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AGENDA

MEETING OF THE BOARD OF COMMISSIONERS

Chair: Sheila Kuehl

Thursday, May 13, 2021
1:30 PM Please click HERE for Public Zoom Info and Dial-in Info

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

(If you would like to speak to any item on the agenda, please complete a public comment form)

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1. **ACTION**
   Call to Order / Roll Call

2. **ACTION**
   Consent

   A. Approve Special Commission Meeting Summary Action Minutes and Transcript - Thursday, April 8, 2021 — 3
   B.

   C. Approve the Monthly Financial Statements for the Month Ending March 31, 2021 — 92
   D. Contracts: Approve One Renewal and One Amendment and Authorize Staff to Complete Final Execution of the Agreements upon Approval from the Board — 98
   E. Request to Authorize Disposition of Eligible Records — 102

3. **INFORMATION**
   Remarks by the Commission Chair of the Board

4. **INFORMATION**
   Executive Director's Report

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COMMISSIONERS
Los Angeles County Supervisor Sheila Kuehl, *Chair*
Judy Abdo, *Vice Chair*
Jane Boeckmann
Bobby Cagle
Barbara Ferrer, Ph.D., M.P.H., M.Ed.
Yvette Martinez
Romalis J. Taylor
Keesha Woods
Marlene Zepeda, Ph.D.

EX OFFICIO MEMBERS
Karla Pleitéz Howell
Jonathan E. Sherin, M.D., Ph.D.
Wendy Smith, Ph.D., LCSW
Deanne Tilton

EXECUTIVE DIRECTOR
Kim Belshé

EXECUTIVE VICE PRESIDENT
John A. Wagner

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5. **ACTION** **2995**
   Emergency Ratification Actions Due to the COVID-19 Pandemic **(Written Only)**
   - Approve Board Resolution #2021-03
6. **INFORMATION** **3000**
   Optimizing Our Effectiveness: Presenting Draft Proposed FY 2021-22 Budget and Long-Term Financial Plan

   Presenters: Daisy Lopez, Manager, Financial Planning and Analysis and Raoul Ortega, Director, Finance

7. **Break**
8. **INFORMATION** **3261**
   Learnings from the Discussions on Best Start Regions

   Presenters: Lee Werbel, Interim Director, Communities; Alfredo Lee, Senior Program Officer, Communities; and Joaquin Calderon, Senior Program Officer, Communities
9. **INFORMATION** **3286**
   Public Hearing: Receive and File First 5 CA's Annual Report
10. **INFORMATION**
    Public Comment (for items not on the agenda)
11. **ACTION**
    Adjournment

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MEETING OF FIRST 5 BOARD OF COMMISSIONERS

Thursday, April 8, 2021

750 North Alameda Street, First Floor

Los Angeles, California 90012

STENOGRAPHICALLY REPORTED BY:
HEATHERLYNN GONZALEZ
CSR #13646

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Thursday, April 8, 2021; Los Angeles, California

1:31 p.m.

-oOo-

SUPERVISOR KUEHL: I believe the hour having arrived, that it is a good time to call this meeting to order. And so let us begin with a roll call.

THE SECRETARY: Thank you.

Judy Abdo?

COMMISSIONER ABDO: Here.

THE SECRETARY: Linda Aragon?

COMMISSIONER ARAGON: Here.

THE SECRETARY: Astrid Heger?

COMMISSIONER HEGER: Here.

THE SECRETARY: Yvette Martinez?

Frank Ramos?

COMMISSIONER RAMOS: Here.

THE SECRETARY: Jonathan Sherin?

Romalis Taylor?

COMMISSIONER TAYLOR: Here.

THE SECRETARY: Marlene Zepeda?

COMMISSIONER ZEPEDA: Here.

THE SECRETARY: Karla Pleitez Howell?

COMMISSIONER PLEITEZ HOWELL: Here.

THE SECRETARY: Jacquelyn McCroskey?

COMMISSIONER McCROSKEY: Here.

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THE SECRETARY: Deanne Tilton?

COMMISSIONER TILTON: Here.

THE SECRETARY: Keesha Woods?

COMMISSIONER WOODS: Here.

THE SECRETARY: Sheila Kuehl?

SUPERVISOR KUEHL: Here.

THE SECRETARY: Quorum is present.

SUPERVISOR KUEHL: All right. Thank you so much. Please, if you would, Ms. Vo, read the ground rules for the meeting.

THE SECRETARY: Thank you so much. I will start with that.

Pursuant to Governor Newsom's Executive Order N-25-20, members of the First 5 LA board of commissioners or staff may participate in this meeting via teleconference. In the interest of maintaining appropriate social distancing, members of the public may observe this meeting telephonically or otherwise electronically as posted on our website and this agenda.

To provide public comment, you may submit written public comments by e-mail to lvo@first5la.org or call (213) 276-9389. Please do indicate the item number your comment corresponds with. All public comments corresponding to an agenda item must be received before 1:30 p.m. the day of the meeting. Any received after 1:30

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p.m. will become a part of public reports. All public comments received prior to 1:30 p.m. today will be read aloud at the end of each item it coincides with.

Before we begin today's meeting, please do note the following: Today's meeting will include video and audio allowing all meeting participants and public members to view presentations via shared screen. To minimize background disruptions, all board members and staff should place their lines on mute until called upon to speak. And to minimize multiple people speaking at the same time and to ensure for a coherent dialogue, if board members would like to speak to an item or have a question, please text our board chair your name to express interest in speaking. Alternatively, you can also use the hand raise function on Zoom or message me directly via the chat box on Zoom and I will coordinate with the chair to indicate an interest in speaking.

With the exception of adjournment, which will be called for by our chair, a formal roll call will be done for all action items. A reminder to all board members to take yourself off mute prior roll call.

If technical assistance is required during the meeting, please do contact me at (213) 276-9389, and I will connect you with IT.

With that, I will now hand this back to our

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honorable chair.

SUPERVISOR KUEHL: Thank you very much. Let us move to the consent agenda. Does any commissioner wish to remove any item consent? All right.

The presentation is in front of you. I don't believe that we generally present consent items if no one has pulled anything.

Ms. Vo, are there any public items on the consent agenda?

THE SECRETARY: There are no public comments on the consent agenda.

SUPERVISOR KUEHL: All right. May I have a motion then for adoption of the consent agenda?

UNKNOWN SPEAKER: So moved.

UNKNOWN SPEAKER: Seconded.

SUPERVISOR KUEHL: All right. It's been moved and seconded. May we have a roll call vote.

THE SECRETARY: Judy Abdo?

COMMISSIONER ABDO: Yes.

THE SECRETARY: Linda Aragon?

COMMISSIONER ARAGON: Yes.

THE SECRETARY: Astrid Heger?

COMMISSIONER HEGER: Yes.

THE SECRETARY: Yvette Martinez?

COMMISSIONER MARTINEZ: Yes.

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THE SECRETARY: Frank Ramos?
COMMISSIONER RAMOS: Yes.
THE SECRETARY: Jonathan Sherin?
COMMISSIONER SHERIN: Yes.
THE SECRETARY: Romalis Taylor?
COMMISSIONER TAYLOR: Yes.
THE SECRETARY: Marlene Zepeda?
COMMISSIONER ZEPEDA: Yes.
THE SECRETARY: Sheila Kuehl?
SUPERVISOR KUEHL: Yes.
THE SECRETARY: Motion is passed.
SUPERVISOR KUEHL: All right. Thank you. The consent agenda is approved.
Next we normally at this item have a few remarks from the chair. And been thinking about, especially our agenda today, you know, whether we're shedding old documents and making room as it were, although electronically I guess it's kind of endless, for new things, new agreements, new partnerships, innovation. We are also being -- going to look at our new structure. And Kim will talk about her team and the way in which our work is organized. So sorry. Too many phones.
But I think mostly what I want to talk about is the item where we're -- we're going to reflect on lessons that we've learned in First 5 as we responded to the

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pandemic. This is a conversation that's going on in all of our organizations as we think about moving into kind of a new phase and what that will mean for us after a whole year. There are things that we've learned that we want to leave behind, simply didn't work or did work for the time but not the best optimal way to do things. But interestingly, I think there have been many lessons -- and we'll talk about that as we get to that item -- that we do want to take forward with us. In many ways, people look at more structural questions: What about going back to work? What about teleworking? What about providing services through telephonic communication?

But as Jon Sherin could tell us, there have been sort of more profound changes in the ways in which we've thought about our relationship to our work, to our neighbors, to our families, to the use of our own time, and kind of our own I think place in the world.

In many ways, the county, which I represent, has been called upon as never before to provide solutions, to provide emergency help, to figure out sort of long-term solutions, to make decisions about what's safe and what's not safe. And in many ways our First 5 agency and our colleagues doing this work have been faced with very much of the same thing. And there's been a really good partnership between First 5 and the agencies in the

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county, the kind of continuing partnership that I think is -- serves us so well. And we don't have opportunity to come in on that too, I think, when we had this item presented.

And I -- also, as my last piece of my remarks, I want to extend my enormously enthusiastic congratulations to John Wagner, our executive vice president, who has agreed to take on a new responsibility by leading the Center For Child and Family Impact. We're so aware that John has played a critical leadership role since he and Kim both joined First 5 together in December of 2012. Can't believe it's been so many years so quickly. And over the course of this more than eight-year period, John's primary role has been to lead much of First 5's operations work. But in his new role, he'll be extending his role beyond operations. And his creativity, once again, called upon to augment the work.

And John, I know you're thrilled to be going home as you put it in your announcement, getting back into an environment where you'll be working more directly with our health and human services systems, touching the kids and families that First 5 exists to serve. I know you'll maintain your title of executive VP, but First 5 is incredibly fortunate to have you in this new capacity. And I ask my colleagues on the board, if you would, either

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by clicking the clapping hands or actually showing clapping hands or making noise to join me in an enthusiastic virtual round of applause.

Here's mine. Bravi, bravi, bravi.

MR. WAGNER: Thank you so much.

SUPERVISOR KUEHL: Thank you, John.

So I'm quite pleased next to call on First 5's fearless leader. But before I do, Ms. Vo, were there any public comments for my comments?

THE SECRETARY: There are no public comments.

SUPERVISOR KUEHL: All right. Thank you. So let us call upon our fearless leader, Kim Belshe.

MS. BELSHE: Thank you so much, Supervisor Madam Chair. And I'd like to build on your comments. But before I do that, I'm going to first ask Deanne to say a few words about child abuse prevention month, which is the month of May. So, Deanne, let me turn it over to you.

COMMISSIONER TILTON: Thank you, Kim. And thank you, Sheila. Congratulations, John. Love working with you for the past 100 years. It's good to see you back where you belong.

Yes. April is National Child Abuse Prevention Month. And it was so declared by the board of supervisors on April 6th, child abuse prevention month in LA County. As you know, this has been a year of very high risk for

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children. And so the importance of recognizing child abuse prevention month this year has become even more significant. Usually when the board declares child abuse prevention month, children have participated in the child abuse prevention poster art contest appeared before the board and are recognized for their incredible insights and messages regarding how children can be safe and what it takes for children to be safe and well.

Sheila, I have to tell you, your student won the grand prize. And it will be featured along with a very amazing YouTube 18-minute production that's going to be released on April 29. Lindsay Wagner's social media firm and others have come together to produce what is like nothing we've ever done before that includes celebrities, VIPs, and an original song that was written by Annie Bosko and Billy Sondheim just for this production.

So I want everybody to be alert that on April 29, this will be released. And I can share it with anyone who really wants an advance on it. It's very touching. And every one of the 25 students is recognized in this production.

I also want to say that there will be a news conference on April 23rd with several department heads. At that time, the no-hit campaign will be released. You don't hit your partner, you don't hit your child, children

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don't hit each other. And the 30-year, retrospective on children who have died from child abuse, which is in a way sad but really hopeful. And I have to say that I credit our commission, First 5 commission, with so much of what has made a difference between we have addressed those children most at risk because they are very young children; not just zero to five, zero to three, and in the first year of life. And so we credit you and we credit volunteers and we also celebrate Children's Memorial Day statewide on that day.

And then, finally, on April 14, next week, everyone's invited to join the ICAN operations committee where our fellow commissioner, Dr. Astrid Heger, will be making a presentation on fetal alcohol syndrome.

So that's my announcement. Thank you so much for the time. I appreciate it.

MS. BELSHE: Thank you so much, Deanne. And thank you and your ICAN team for all of your strong leadership in this critical area.

I do want to clarify one -- not clarify. I want to underscore an important issue relative to John's -- the evolution of John's role is, John as capable and able as he may be, I want to make sure that the board is clear that John is not continuing in his role as chief operating officer, but is going to be deployed full-time as the lead

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of our Center for Child and Family Impact while he continues to serve as the organization's executive vice president.

You're going to be hearing shortly from Jasmine Frost who is our director of information technology. Jasmine is going to be serving -- has agreed to serve -- thank you, Jasmine -- as our interim chief operating officer. And we have deployed our executive recruiter, Julie Justice McGinnity, who a number of you have spoken with in the context of the CCFI recruitment. We are working with Julie now to do a recruitment for the chief operating officer. So thank you to those commissioners who dedicated some time to help inform that search for CCFI. Very helpful and timely feedback that will help to inform my thinking about how to approach that role and those of who you Julie will be talking to as part of our chief operating officer search. So thank you there.

I think with my comments, I want to use my time to talk a little bit about the theme that the supervisor just raised in context of her remarks. And I want to tie it to an important theme I've been endeavoring to underscore with the team and with the board since the start of this year, which is around what I characterize as the three strategic imperatives that are informing and driving our implementation work in furtherance of our

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strategic plan. And I've talked with board and staff about focus and priority setting, integration, and alignment, and diversity, equity and inclusion. And I've shared how our efforts to establish clear priorities to ingrate across the different functions that make up First 5 LA and to embed diversity, equity and inclusion both within our internal processes as well as the work we do externally alongside community, really is requiring us to approach our work in some new ways, new ways that I'm confident will strengthen our contribution and impact for our county's youngest children.

And we are endeavoring to lean into new ways of doing work at the very time that we continue to work remotely. And at today's meeting, we want to highlight four commissioners, two examples of our evolving approach to our work and our evolving approach to impact in a remote context.

So first we're going to hear from a cross-section of our colleagues who are going to provide an overview of First 5 LA's response in the context of Covid-19. We want to share with you learning across a number of domains. And, importantly, we want to look ahead and talk about the application and the implications for our work going forward.

Next, Peter Barth, who is now serving as chief of

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staff to the organization, will walk through our new organizational structure and leadership team. And then Antoinette is going to come in and close that presentation, putting the new structure into this broader context of organizational change efforts that we are undertaking to strengthen our work and contribution to child and family results.

What I want to note here for the board is that, behind these concrete examples are people, first and foremost people in terms of those who First 5 LA exists to serve and support, namely children and families of LA County. It's the children and families who are the center of our work that have been and continue to provide deep motivation for our team, to focus our efforts, and to bring urgency so all that we do. And behind the concrete examples is the First 5 LA team itself. And so the board's going to be hearing examples of our teams' response to Covid-19 to meet the moment, to immediate the needs, the urgent needs in the immediate term and longer term that children and families are facing.

But behind what you hear, I want to lift up what I see in my colleagues over the course of this past year. I have seen a -- a grace, a resiliency, a humility and humanity, an adaptability and nimbleness that has served the organization well. These are qualities that have been

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incredibly important to enabling our organization to navigate these most turbulent of times, both personally challenging and turbulent, as well as professionally challenging and turbulent. They're qualities that are anchoring our efforts to work, as I say, in new and more powerful ways in terms of how we're approaching our work. And they're qualities that give me a lot of confidence for the future because they're qualities that are serving us well today and I believe are critically important to serving the organization and our mission and impact going forward.

I also see in the team a recognition that in an environment of uncertainty and instability and unknowns, we recognize that we need to hold tight to what we can control, where we can achieve a degree of certainty, and where we have agency. And that is the very real and importance consequential work that we are privileged to be a part of at First 5 LA.

So this year has been challenging in so many different levels, personally and professionally, organizationally, societally. And I'm just super proud of and grateful to the team for holding tight to our north star throughout these rocky and uncertain times and the results we seek for children and families, and holding tight to one another; albeit, holding tight virtually.

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It's been terrific to see the strength and the solidarity that the team has been bringing, again, qualities that not only have served us and the children and families of LA county well this past year, but give me a lot of confidence and hope for our future and impact going forward.

So I turn it back over to you, madam chair. Thank you.

SUPERVISOR KUEHL: All right. Thank you, madam executive director.

I did forget to say in my remarks for those of you who have worked with or closely with Hilda Solis. Her mother passed away the other day in case anyone wanted to send a note, if you wish to or know her.

So thank you. Ms. Vo, were there any public comments to the executive director's report Item 4?

THE SECRETARY: There are no public comments for this item.

SUPERVISOR KUEHL: All right. Thank you so much.

Let us move then to Item 5. Mr. Wagner, I think you're going to just present quickly or -- since no time was allocated for this, I think it's simply whatever item we need to ratify.

MR. WAGNER: Yes. And it is a written item. This is the -- a resolution is going to be passed that

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will include any actions that Kim has taken under her authorities -- emergency authorities given by the board. And we bring this item up just to ensure full transparency. And the resolution reflects the fact that three additional holidays have been granted to staff. Our office will be closed an extra day for Memorial Day, 4th of July, and Labor Day.

SUPERVISOR KUEHL: All right.

Ms. Vo, are there any public comments on Item 5?

THE SECRETARY: No public comments on Item 5.

SUPERVISOR KUEHL: I haven't received any request for comment from any commissioner. So may I have a motion to ratify this action?

COMMISSIONER HEGER: I'll move.

UNKNOWN SPEAKER: Second.

SUPERVISOR KUEHL: All right. It's been moved and seconded.

Please call the roll on Item 5.

THE SECRETARY: Judy Abdo?

COMMISSIONER ABDO: Yes.

THE SECRETARY: Linda Aragon?

COMMISSIONER ARAGON: Yes.

THE SECRETARY: Astrid Heger?

COMMISSIONER HEGER: Yes.

THE SECRETARY: Yvette Martinez?

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Frank Ramos?

COMMISSIONER RAMOS: Yes.

THE SECRETARY: Jonathan Sherin?

COMMISSIONER SHERIN: Yes.

THE SECRETARY: Romalis Taylor?

COMMISSIONER TAYLOR: Yes.

THE SECRETARY: Marlene Zepeda?

COMMISSIONER ZEPEDA: Yes.

THE SECRETARY: Sheila Kuehl?

SUPERVISOR KUEHL: Yes.

THE SECRETARY: Motion has passed.

SUPERVISOR KUEHL: All right. Thank you very much. Let us now move to what is clearly the most exciting item on the calendar today, the -- the request to authorize disposition of records. And I was thinking just to get out frustration, I wonder, Craig, if you can let us know if we can show up in person and rip these things up.

Anyway, over to you Attorney Steele. Item 6.

MR. STEELE: Excuse me. Thank you, chair, and members of the board. I know every year this is a highlight of board members' participation in this organization. And I know that we missed it last year for obvious reasons. So sit back and relax and enjoy a little deep dive into records management at First 5 LA.

Under the provision of the government code as a

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public agency, First 5 LA is required to have a records management and disposition system before disposing of any official documents. And in 2018, this board adopted a very extensive records schedule, which is attached in your staff report. And then every year the best business practice is to go through a process of identifying obsolete records and managing those records and moving them for disposition, if approved, through a process.

It's a best practice for business. It's a risk management practice for public agencies. And this step in the process is a very important transparency step, all kidding aside, because it gives the public the assurance that these documents have been reviewed extensively by staff as well as by legal counsel and the executive director, and then reviewed by the board before they are destroyed.

And so you have before you six spreadsheets of files that have been determined to be obsolete and determined to be eligible to be disposed of under the records retention policy. Our staff colleague Danna Shackert (phonetic) did the really hard work of gathering all of these files up and determining whether they complied with the records retention schedule. I have reviewed all of those spreadsheets and determined that all of those files are eligible for disposition and have

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approved the disposition as required by law. And Kim has approved that disposition as required by law. And so they're before the board for -- for review.

And if the board doesn't have any questions or concerns at this step, it's an information item only, we will have the approval of the disposition before you at your next meeting on consent calendar. And then, chair, if or members want to come down and do some shredding, I'm sure we could figure out a way to make that happen.

So if there are any questions, I'll be happy to answer them. Or Danna, who is also with us, may be able to answer more specifics. And with that, that concludes our report.

SUPERVISOR KUEHL: Thank you, Attorney Steele.

I don't see any requests or questions from the commissioners.

Was there any public comment on this item?

THE SECRETARY: There are no public comments on this item.

SUPERVISOR KUEHL: All right. This is an information only item. So if there's no objection, we will move to the next item because this is going to come back to us I think to approve.

MR. STEELE: Yes.

SUPERVISOR KUEHL: So let us move then to Item 7,

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which is also an information item, and also filled with information. And this is our -- kind of our look back on a year of the pandemic. Sounds -- and I'm sure there will be a number of movies and books with that title. And so I think it's a lessons learned, some real examples, and I'm looking forward to this presentation. Let me turn it over to Mr. Barth, our chief of staff, who will kick it off and I think introduce all of the others who are going to inform us about this experience.

Mr. Barth.

MR. BARTH: Thank you so much.

As Craig just mentioned a year ago this month we didn't meet as a board for what he said were obvious reasons. Just a few weeks prior to when we were supposed to convene in person as a board last April, First 5 LA, like the rest of Los Angeles and the world, focused on a new public health threat, a virus that will -- would have ended up infecting more than 1.2 million residents of our county and have impacted us all in so many different ways. We've lost loved ones, we've lost friends, and we have -- are confronting a different economic and cultural reality than we knew before.

So a year later we are still in the middle of a pandemic. So it's sobering to mark this milestone, but it's also a reminder that we've done a lot as an

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organization and we've learned a lot as an organization, and we have a lot that we need to be applying as an organization to our work moving forward, both to continue to address the pandemic, but also as we think beyond.

So today, I am excited -- and I apologize for some computer issues here. Nope.

So today our goals, as was shared before, we want to reflect on our experience, we want to share some concrete examples of our work. So I've been joined by some of our colleagues to share some stories, but also to discuss some of those lessons learned. And most importantly, we're eager to hear from all of you as well.

So as commissioners will recall, the onset of the pandemic was at the same time First 5 LA was beginning the plan for the July launch of our newly adopted strategic plan. So as soon as we understood the potential depth and severity of this new virus, we immediately had to ask ourselves, what do we do? How do we respond as an employer, as a funder, as a public agency with a countywide mission?

So we quickly convened an internal task force comprised of key members of our leadership team to launch a response and to plan for our future. And we pulled together this framework grounded in our strategic plan to set some priorities for our work. And the full document

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that was shared with the board a year ago is attached as materials to this presentation. And the framework was titled, A Path Forward Together. And it established three core principles. And the first was our responsibility to protect the health and safety of our employees.

In the earliest days of the pandemic -- sometimes it's hard for us to remember what it was like then -- but we had to focus on that first. We were stopping all travel. We were shutting down our office. We were rapidly amending policies so we could ensure that those in our direct care as our employees were safe and healthy. And at the same time, we had to address the second priority, which was, we have a fiduciary legal responsibility to those we contract with, our grantees, our vendors, those organizations who are supporting our work. And so at the same time as we're focused on supporting the health and safety of our staff, it was, how do we make sure that our contracted partners are able to protect the health and safety of their teams and to do their work in new and different ways.

And then, finally but perhaps most significantly, was this acknowledgment that we have a responsibility central to our mission to support LA County young children and their families with an emphasis on those most vulnerable during the pandemic. So regardless of our

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existing work and our existing commitments, we knew we had a more significant role we would need to play.

So as you can imagine, the scope of these priorities grounded in our strategic plan required some quick action across multiple dimensions and multiple aspects of our work. So earlier on in the agenda you heard -- you saw that we were providing some visibility into the actions that we've taken to respond to the pandemic over the past month. We've been doing this, as commissioners will recall, every month in our board meetings. And when we think about the past year, there have not been close to a hundred different actions that have been presented to you all highlighting how we're responding to the pandemic.

So we will, of course, not go into each detail of all the hundred actions, but we wanted to highlight a few just so that we would have a greater line of sight as we're pivoting to some concrete examples.

First, we immediately over a weekend transitioned our entire organization to work remotely. I want to underscore how heavy this lift was. At the start of 2020, we were an organization still heavily reliant on in-person, office-based work. And our newly adopted strategic plan did put in a focus on operational excellence. So we were envisioning with the board support

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a significant evolution in our operational work. But those operational changes were planned over time, not overnight. So the ability to transition our work quickly required very quick thinking and doing on behalf of all of our colleagues, in particular with a focus on our Center For Operational Excellence staff in thinking about our facilities and thinking about operations like finance and technology.

In addition to the forming our internal task force that I mentioned earlier and also receiving emergency authorities from our executive director, we formed an internal work group to review and direct funding for emergency response activities. So over the past year, nearly $3 million has been directed to support activities, including distribution of supplies to families and providers, contributions to countywide pooled response funds, resources for increased advocacy for early childhood priorities in the context of pandemic response, and flexible funding for our community-based partners who are working to respond to the pandemic in real time.

And another key component of our Covid response efforts externally was listening directly to our community, parents and leaders, organizations working on the front lines of Covid response. You'll hear more from our family supports and early care and education teams

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about this work in practice with some examples. But also beyond today, you've been hearing and will continue to hear about our work in the context of Covid during our board and various community discussions.

So, for example, you've heard and will continue to hear from communities team, through our deep dives and through our Best Start regional work during monthly program and planning committee meetings. What you're hearing is not only an evolution on -- in how we do our work within community, but concrete examples of how our work with community has shaped and informed our organizationwide priorities.

So before we pivot though and share some of the more concrete examples from my colleagues, I want to share some of our key learnings from the past year. In this first one is essential that we remember that Covid-19 is not the work of First 5 LA, but it is the context for our work. Our goals and our -- for better outcomes for children and families in LA County remain unchanged, but Covid threw a significant curve ball into what that work looked like, the context of what was happening to families and young children in LA County.

While we would hope that there won't be a global pandemic at the size, scale, and impact of Covid-19 again in our lifetimes, we know there will be other contextual

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changes to our work, and we have to be able to respond, adapt, and be ready for whatever else may come our way. And that insight leads to the second one, which is this key theme of adaptation. We have to be able to adapt operationally and programmatically. The work of systems change requires the ability to adjust and be nimble. And as we know, that's not always the strong suit of public agencies like First 5, but Covid showed us that we can do it. Change is hard. It's especially hard during a crisis. But sometimes extraordinary events and crises can push us to do some challenging things.

Covid-19 has also reinforced the number of principles embedded in our strategic plan. And there are a few that are underscored here -- excuse me -- that are underscored here for our collective attention. One is that our operational work internally and our work externally are connected. They're very connected to each other and we have to continue to focus on both of those aspects of our work to be able to advance our goals.

We also -- and this may sound obvious, but we have to remember that at First 5 LA we will only be able to do our work with if we do it with others. There's no way we can accomplish our aspirations or the goals embedded in our strategic plan if we try to go it alone. We've got to collaborate and partner with others.

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Another piece of this is, data has to drive so much of our work. In order for our work to be relevant and to be impactful, we have to look to data. But connected to that is that data alone is not the solution. We cannot do our work without insights from direct lived experience, and that means engagement with employees internally, but it also means community and partners externally.

So with that, I'm pleased to turn the time to my colleagues. No longer need to hear from me. Let's hear from those who've been meeting the work in some of this concrete action. And I'm pleased that the board, for those of us who were on the call as we were getting started, to hear from some of our organization's leadership who typically do their work behind the scenes that you don't get to see every day.

So to start with, I'm going to be handing it over to my colleague Gala Collins, who's our human resources and talent management director.

Gala.

MS. COLLINS: Yes. Thank you, Peter.

So one of the first things that the HR team did was to review our existing policies and procedures and see which policies and procedures needed to be modified or if we needed to implement new policies to support our

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employees in this new environment and a new way of working. We added more flexibility to our already flexible work schedules. We allowed employees to start their day earlier and to end their day later. We also allowed employees to work in blocks of time so that they could take time off during the day to help their kids with online learning or run errands because businesses modified their hours and decreased capacity limits.

Another thing that we did, we modified open enrollment. So this is an event that takes place every year where our employees can change their existing benefits and enroll in new ones. Typically, it involves filling out paper forms and attending an onsite benefit fair that allows employees to meet with our benefit providers. This past year, we created a 100 percent electronic open enrollment. We also held a virtual benefits fair so that employees could interact with our benefit providers virtually and have their questions answered.

We also implemented a new policy. The telework one-time allowance policy was created to help employees set up a home office. We heard that employees were not set up properly to work from home, so we responded by providing a one-time reimbursement for employees to purchase a desk, chair, and other ergonomic support items

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so that they could work from home more efficiently, effectively, and most important, safely.

This also helped the organization mitigate any workers' comp claims that can arise from an employee not having the proper ergonomic equipment to work from home. And approximately 88 percent of our employees utilized this new benefit.

During this time, we learned how important communication was to our employees. We sent out frequent communications on whether it was county updates on Covid, benefits available to them such as free virtual doctor visits or the mental health services available. We really tried to keep our employees engaged and informed because we knew employees were dealing with so many different issues, that a reminder of the resources available to them was very helpful and actually resulted in better utilization of our benefits.

Moving forward, we're going to take the lessons learned from this remote work environment and apply them to further refine our policies and procedures. One of our top priorities moving forward is going to be developing a long-term telework policy informed by staff input and the lessons learned during this mandatory telework time.

MR. BARTH: Thanks so much, Gala.

In addition to our human resources work, as you

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can imagine, one thing that's been present for us all as we've been working remotely is technology. So I'm pleased to now hand it over to our director of information technology, and as Kim mentioned earlier, interim chief operating officer, Jasmine Frost.

MS. FROST: Thank you, Peter. Good afternoon, commissioners.

Today I'm going to highlight what IT accomplished, what we learned, and where we will be going in the future in response to our Covid-19 pandemic.

So what did we do. When the decision was made for staff to move from a physical environment into a remote environment that spread throughout the region, IT needed to ensure that we as an organization could operate in this distributive environment. The IT team implemented collaboration tools such as Zoom and Team, allowing First 5 LA to maintain engagement and connectivity with staff. It allowed project teams to continue to work on and collaborate on projects. And it continued First 5 LA's engagement with the community through virtual board meetings.

In addition, a lot of physical processes were also impacted. One in particular was the implementing of digital signature solution that improved work flow processes that previously required wet signatures.

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And all these challenges required a lot of heavy lifting in a very expedited time frame.

It also had to work on the back end. One critical implementation was enhancement of our Internet bandwidth from 150 megabits per second to one gigabyte fiber connections. Another back-end area that IT worked on was migrating First 5 LA's applications that were located on premise to cloud-based environments. Having our systems available via cloud allowed IT to support First 5 LA's workforce more efficiently.

Even internal IT operations had to be improved during this pandemic. Previously, First 5 LA's data backups were done on tape and stored off sight. This required IT staff to be onsite on weekly basis to swap out these tapes and maintain the on-premise backup system. By building upon the cloud initiative, IT migrated these processes and is now capable of storing First 5 LA data backups in real time without requiring staff to come on site.

Through all this, we learned that IT team is capable of deploying solutions successfully in difficult times and communications being nimble, being empathetic, being collaborative was key to our success. This also showed us that in tough times it's not just technical skills that matter, but also soft skills can play an

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impactful role in supporting First 5 LA.

Finally, how are we applying this to our future going forward so we can better serve our children and families. We continue to connect what we did with what we learned and to apply the good work moving forward. IT is building upon these technical investments and is now better positioned to support the remote workforce during the upcoming CIP building remodel project.

IT also continues to improve the deployment of cloud-based solutions and putting in more cloud-based security for mobile devices and thereby strengthening areas around cyber security. And finally, by moving our backup data into the cloud-based systems, we're improving First 5 LA's disaster recovery and business continuity procedures.

With that, I end my presentation and passing it back to you, Peter.

MR. BARTH: Thank you so much, Jasmine, to put a little bit of some concrete examples, some of the many around our internal and our operational excellence work. But as I shared before, the center of our work is our children and families in LA County and the work we do there.

So I'm going to hand it over now to our director of family supports Diana Careaga to talk about one aspect

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of our work in the context of Covid-19, our home visiting. So Diana, I'll hand it over to you.

MS. CAREAGA: Thank you, Peter.

So as many of you know, there were many shifts in home visiting as providers have to turn from in-person to virtual visits. And the shift was required different approaches, not only programmatically and in meeting essential needs, but even in evaluation design.

So programmatically, there was some significant efforts to provide home visitors with training to support that pivot to virtual services. And this involves coordination with national home visiting models to inform the development of webinars to elevate those best practices and local efforts to ensure broad distribution of the materials.

We also had intent efforts by our oversight entity lead by Los Angeles Best Babies Network to transition a core training they were in the middle of conducting, which typically consist of over 150 hours of in-person training with multiple trainers, into a virtual platform in a little over a month, which is very impressive.

Essential for family was another area of focus. So in collaboration with our finance and contracts administration and purchasing teams, guidelines were

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developed to allow providers the flexibility to spend up to 150,000 of their allocated funds in their budget on materials such as diapers, masks, hygiene products, and food delivery in case of a Covid case in the family. Funding was also included to support providers' use of virtual platforms and support additional technology needs of the home visitors.

First 5 LA staff also leveraged its partnership role to work with Baby to Baby, WIC and others to lead two diaper distribution efforts of over 10,000 boxes of diapers, representing more than a million and a half diapers. Staff also coordinated with the Department of Public Health. Supervisor Kuehl elevated and supported efforts that helped CPH procure $100,000 worth of funding to provide Chromebooks, hot spots, and wifi gift cards to 200 home visiting clients, which was a time sensitive opportunity that DPH could not have achieved on its own.

And, finally, this change also lead to evaluations change designs. So the Welcome Baby impact study was originally a randomized clinical trial. However, we realized that it was not an appropriate design in the context of Covid-19 and the many needs and challenges that families were facing. So as we shared back in the October PPC, the study was modified to a virtual outcome and implementation study to help learn

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more about implementation of virtual home visiting, an area that has not been widely studied for which the results will help advance learning for better local and national level.

So we've learned a lot of lessons through these efforts. One has been the importance of incorporating parent and caregiver voice to ensure that we are identifying and meeting family needs. So when Los Angeles Best Babies Network modified monthly provider sites updates, we were able to capture information about families' challenges and needs. And it was this information that identified the need for diapers and technology distribution efforts.

And as they have been saying in the national field of home visiting, virtual visits have opened up Pandora's box. So the national models will not go back to only offering in-person home visits. And this is an area of ongoing exploration and learning to find the best mix of a service delivery mode. We know that there is no one-size-fits-all approach to meeting family needs. And if anything, we've learned that for some families virtual visits have been an effective recruitment strategy and service delivery method. So it's critical to not only continue to capture information, whether it's client surveys or provider updates, but to also partner more

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closely with parents and caregivers to generate and share learning for ways to better support families and adapt our approaches, as necessary.

Thank you, and back to you, Peter.

MR. BARTH: Thanks, Diana.

And so to close out our panel of examples from our team, we're going to pivot to our program officer Jamie Kalenik who you've heard from before who is provided us some rock star examples of what it means to be an program officer in a systems change environment at First 5 LA. As we know, childcare access was a critical issue in the context of Covid-19. And so to share some more about that work and those examples from the ECE team, I'm going to hand it over to Jamie.

MS. KALENIK: Thanks, Peter.

Very quickly after the stay-at-home order last year, we realized the necessity of a coordinated response for ECE in LA County. First 5 LA came together with the LA County Office of Education and the Office for the Advancement of Early Care and Education situated in the Department of Public Health to convene the LA County ECE Covid-19 response team which also includes the Childcare Alliance of Los Angeles, research and referral agencies, LA USD Early Education, the office of Mayor Eric Garcetti, and Child 360, among others.

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This group has been meeting together weekly since April of 2020. And in that time, we've coordinated supply acquisition and distribution to childcare providers, including diapers, personal protective equipment, cleaning supplies, and learning materials; set up an enhanced referral system for essential workers to find childcare; advised the County and City of LA in the use of CARES Act dollars to support childcare providers and families needing care; created a dedicated website for early educators to access the most current health and safety guidance, best practices to operationalize that guidance, and financial and legal resources. We hosted 15 community calls to provide up-to-date information and answer questions in real time, and we facilitated access to vaccines for the ECE workforce.

And while much of this work was done utilizing and aligning the resources and capacities of member organizations, First 5 LA has been able to fill in some critical gaps by leveraging Covid response funds from First 5 California impact and our own internal set aside. Some of what these funds have supported include contracting with the communications consultant to build and create content for childcareheros.org and reserve space in a commercial warehouse to receive and distribute supplies coming into the county for childcare providers.

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And while we continue to learn daily from this experience, I want to point out a few things about the unique role of First 5 LA and our strengths in this situation. Even with the best intentions, we could not respond to this crisis without our partners. We are not the organization that has the contact information of all the providers in the county. We are not the experts on health and safety, and we do not receive the funding that flows from the state and federal governments. But we have relationships with all of these organizations and can make sure they are at the same table and working together to keep ECE accessible and safe for providers, children, and families.

We also learned that in some situations, we need to lean in, like in the cases of funding and managing a contract for communications for the response team. But there are other situations where we just need to make the right connections and let others lead. When Children's Hospital Los Angeles offered to provide a mobile vaccination clinic for ECE providers in the Antelope Valley, we worked with our communities team to identify partners with the location, worked with the local resource and referral agency to lead outreach to providers, facilitated one introductory call, and then let them run with the opportunity. They were able to hold two

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clinics vaccinating over 400 people in an underserved part of the county.

And so when we think about the future, especially in our reality of declining funds, we will continue to evolve in how we do our work. We do not fund the response team and we do not fund a contract for another organization to lead it. What we bring is our relationships with our partners, our staff expertise and systems thinking, ability to facilitate and mediate, and the capacity to provide some background support that makes the whole thing work more effectively.

And the relationships we strengthen during this time will continue, such as those made with the City of Los Angeles and their partnership to connect the ECE workforce to existing resources in the employment and workforce development and department and business source centers.

And I want to quickly touch on something, one of Peter's slides that talked about the urgency of our situation. We knew before the pandemic that the financial model for early care and education was flat. And that, even in the best case where the State pays for subsidized care, does not cover the cost of even baseline quality. But this gap has been exacerbated by limiting group sizes and increased expenses during the pandemic. Most of the

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financial burden is put on a workforce that is made up mostly of Black and Brown women who are severely underpaid for their labor. We have to keep this at the forefront of our mind as childcare is uplifted as a cornerstone of our pandemic recovery.

And with that, I will turn it back to Peter.

MR. BARTH: Thanks, Jamie.

I think we all appreciate just hearing more from you and your examples everyone that was on the panel, but we do want to make sure that we have a chance to pivot to hear from our commissioner. So just in closing, I want to say that a reminder, the pandemic's not over. We have a lot of work still to do. So this is just a point in time to pause along the journey of reflection and applying learning. As a learning organization, this is what we can do more of. We also know that going back is not an option. The goal here is not that we're just returning to the First 5 LA or the work of what happened in 2019, but instead that we're thinking about the future and the that learnings from our Covid response will continue to inform our strategic plan implementation.

And to build upon the last comment Jamie was making in a point that was in an earlier slide, we have an urgency to do our work. We both have to acknowledge that systems change does require a long-gamed approach. We

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need to be thinking long term. But it also requires a daily sense of urgency. Families are struggling now in LA County, and we have to be able to bring that urgency to our work as we approach it every day.

So thank you to the panelists who joined me. Thank you for the attention and love. So open it back up to the chair for further conversation.

SUPERVISOR KUEHL: Thank you very, very much, all -- all of you for the thought and the presentation and the work. I think our commissioners are sort of kind of chewing into it.

And so, Ms. Vo, when you say public comment, is that a public comment or are you saying that we have a commissioner who wishes to speak.

THE SECRETARY: My apologies. Commissioner McCroskey would like to speak to this item.

SUPERVISOR KUEHL: Okay. Great let me finish and I'll turn it over to you, Jacquelyn.

I think that there -- there's a lot in here in terms of what we have done and what we have learned. Maybe after all the commissioners have spoken and, you know, shared their thoughts, that we can kind of pull it back to together with some questions and sort of future work.

But Commissioner McCroskey, if you would start,

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that be great. Go ahead.

COMMISSIONER McCROSKEY: So I just want to compliment everybody. It's very impressive the amount of work that had to be done on the number of fronts on which it had to be done in a very challenging set of circumstances. But I really want to weigh in on the early childhood education side.

I think that the consortium that First 5 helped form is the thing that we should have had all along. And it has made such a tangible difference in the way that we think about early childhood education in this county and such a difference in the way that we form partnerships with -- between First 5, county government, city government, and others. So it just seems to me absolutely this is -- this is so intriguing to think about.

But I would really like to hear more or think more in the future, not necessarily just today, about the partnerships and the kinds of partnerships and what we've learned about that different kind of partnership development because that seems -- certainly in the home visiting and ECE arenas which I know a little bit more about than some of the others, that seems critically important.

SUPERVISOR KUEHL: Thank you, Jacky.

Commissioner Zepeda.

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COMMISSIONER ZEPEDA: Thank you, supervisor.

Thank you for that presentation. It reminds us of how important our work is in facilitating all the different groups so that we can actually help with direct service because we're not a direct service provider any longer.

But I want to go back to the very beginning of the conversation that had to do with the technology and working in the virtual world, something I've been bringing up. You know, I think it's a tenet that, in order for us to nurture other people, we ourselves have to be nurtured. And so, therefore, how we treat our staff, what kinds of supports are given to the staff -- you know, I was happy to hear about the ergonomic. I don't -- and I don't know if you're giving people stipend for extra electricity and Internet connection and things like that.

And I've been really thinking a lot about -- and I brought this up in the PPC meeting about what the work world is going to look like after Covid because I don't think it will ever be the same anymore and -- and how we're going to juggle all that. You know, I know there's consultants out there in the field that are starting to, you know, proliferate and talk to businesses about that. But I think this is something we need to think about because, you know, we have an excellent staff, and we want

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to hold on, we want to retain them. So just thinking forward about what those supports are, how important it is to nurture the staff, what -- what can we do to do that. Do we -- you know, we can't be in person and, you know, I don't know if you have a virtual happy hour. I don't know, Zoom party. I don't know. A Zoom-bah. I'm sorry. They were having a Zoom-bah party on a conference call that I was on the other day.

But, again, just to reiterate how important it is to nurture the staff as we -- as we're trying to navigate all of this new terrain so that we in turn can be more effective in our work.

SUPERVISOR KUEHL: All right. Thank you very much.

Sorry. Go ahead.

MS. BELSHE: I was going to say, Gala, do you want to say a word or two about some of the Commissioner Zepeda's comments in terms of some of our planning work to inform the very questions she's raising about future remote work policy, for example?

MS. COLLINS: Yes. First, I want to say that we actually have both a cell phone and an Internet stipend for our employees. So we want to make sure that they have all the resources at home to work safely and effectively. We are going to be looking at our telework policy. It's

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not as robust prior to this pandemic, but now that we have kind of tried it out, we see how we work from home, that things are possible in Zoom, with Microsoft Teams, that we are going to be taking a different deeper dive into the policy, and we're going to get staff input. So we know -- I mean, our staff is amazing and we try to take care of them.

MS. BELSHE: Thanks, Gala.

I think the -- we -- we did -- have done staff outreach and survey work to inform many steps along the way. And as we move forward with returning to the workplace early next year, we'll be engaging, as Gala says, staff to better understand what are the principle priorities, principle fears, concerns associated with returning to the workplace. We, of course, have the capital improvement plan, which we're going to talk with the executive committee and the board about further in upcoming meetings. But safety considerations will continue to be first and foremost priority for me in the organization.

I can't wait to see people. I can't wait to give people a hug. We're a hugging office. But, you know, even understanding what kind of policies and protocols we're going to bring to hugging, you know, we don't want to make people uncomfortable. We want to meet people

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where they are. For some people, you know, there's a deep, deep comfort in working at home that we need to be clear about what's the critical business case for bringing people back into the office because, as Gala said, we've demonstrated our ability to do the job well. Have we missed a step or two in some areas by working offsite? Absolutely. But employee, our colleagues' voice will be super important to informing our business decisions.

So thank you for raising that, Marlene.

SUPERVISOR KUEHL: Thank you all.

Next, Commissioner Woods.

COMMISSIONER WOODS: Thank you. Good afternoon, everyone.

I just want to comment on presentation. I think that the team did an amazing job in pivoting and transitioning. I do want to highlight the ECE Covid response team. I was a part of that. We continue to meet every week because it is not over. But Becca and Jamie are amazing individuals. And with just all that have participated on this committee. LA County could not have lifted up and persevered through this challenge had we not all come together in a way that we did. So I'm very proud to be a part of that group.

One of the things that we should keep in the forefront of our minds, and I know that we thought about

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it, is that there's some kids that will be transitioning into the K system that we were not able to touch. And we are going to have many different depths as it relates to families and many challenges. We know that we still have a lot of work before us. How are we going to accelerate the learning of those kids in bridging the gaps that may are occurred over this last year? That's a huge question we keep asking ourselves as we move forward.

Thank you.

SUPERVISOR KUEHL: Thank you.

Commissioner Taylor.

COMMISSIONER TAYLOR: I want to thank everyone. Great job. Well done. Totally appreciate the thinking and planning and visualization of change.

What I wanted to do is just talk about learning and talk about systems integration. One of the things is that sometimes in bureaucracies there's a big gap between the people doing the work and the people supporting the operations. And I want to know what we learned on how to integrate the thinking of the operational support to enhance the outcomes for the program efforts.

One example that is, a lot of things had to happen with regards to the contracting. How did that work? How did we -- what have we learned from that to facilitate that? What do we need to keep doing? What do

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we need to drop out or get rid of? Because the bureaucracy hinders success for the program because, if you don't meet with those that have to do the work on the ground like the support operations before you do it, then you can make all the plans in the world and then they come to a magic halt at the time of the operation.

So this integration strategy needs to be thought of as you go through in teaming with the operations and the support strategically; not in all the things you're doing, but at strategic time, take a stop, look and say, where do we need to integrate with the operations team, how do we need to check to see what they think and how they think it can be done more efficiently and effectively, and what rules and organizational policies, procedures, and practices, as you've done with the HR, that needs to change and needs to continue, you know, after this. So this is that learning thing. I learned it from Kim. So this learning structure, but this integration between those two.

Because let me tell you, in the county, the operations people do one thing and the program people do another, and then there's always a battle when it comes to the ground and say, how do we implement this. And then all of a sudden, everything you thought you had in hand changed. So it needs to be thought of in advance and

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integrated in advance and teamed in advance so you don't hinder the implementation of a new innovation. You know, what I'm saying? So there may be rules that have to change to facilitate that learning and facilitate that development. I just wanted to put that on the table.

I don't want to go into all the different things you've done and learned, but, hopefully, I want to hear more about how we're teaming on both sides of that and learning from it and what needs to change so that we don't keep doing one thing on one side of the house and another thing on the other side. This innovation is ours from both sides of the house. So you have to team.

I just Thought I'd throw that on the table. If anybody wants to speak to it, fine; if not, I'm okay.

MR. BARTH: I think you just see a lot of nodding heads right now. And I'm not sure, John, if you want to say a few more words. As our executive vice president overseeing our center for operational excellence now moving into our center child family impact, I think you've seen a lot of those transformations firsthand.

MR. WAGNER: Yes. Thanks, Peter. I think that's a really great point. And it's not just the integration between the operations and the programs; it's also quite honestly the integration within the operations. And, you know, a couple examples. I think our panelists spoke

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behind every one of the examples they highlighted, there was a team that included both the programmatic piece and the operations piece.

And just to highlight an example, I mean, one of the key challenges in this pandemic was to make sure we were able to keep our payments flowing to our contractors and grantees who were supporting really critical work and have their own workforce to worry about. So it was very close -- closely working between, you know, Christina at the time was part of this team. The operational excellence side of the operations folks were part of this team. And created a process where we started to be able to accept and approve invoicing through our contracts department in a way that was virtual instead of paper based. And then we worked with the finance team to make sure that the accounts payable staff were able to pay those invoices in a very timely way, thus further building out the operations side.

So it's just one example. And Docusign was a tool that allowed a lot of electronic signatures to process this whole thing virtually. So it's an example of how there's so many pieces that needed to come together. And you're absolutely right, the teams were needing to be working very, very closely and in an integrated way. And we've learned a lot of about that, and that's something

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that will continue going forward.

SUPERVISOR KUEHL: Okay. Thank you anyone.

Else on the staff or Kim want to say anything about Romalis's questions or shall I move to the next commissioner?

MS. BELSHE: I think we're good, Sheila.

SUPERVISOR KUEHL: Okay. Good.

Commissioner Howell.

COMMISSIONER PLEITEZ HOWELL: I really appreciate this overview. The theme it's making me think of is sort of keeping one foot in the here and now, the present, the urgency in responding, being two steps ahead of that because it's constantly changing, but we get so much intelligence as an organization that we can see two steps ahead, and then, yes, the long term.

The lesson learned from what you all are sharing right now for me is, we're really good at the immediate response. Amazing. It was really good. And I -- I'm wondering, now that we've learned that, how are we looking at two step ahead. An immediate example that comes up is, vaccination of childcare providers, health care, and specifically some of the equity issues that are coming up. So when we look at vaccine rates in our Best Start communities of Black communities, Latin X communities, they're lower. So thinking about that two steps ahead,

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given that we're right in the middle of this and how we address some of those equity issues.

And then the post-Covid, coming out of the Covid portal. I -- I love how our IT team presented First 5 LA's going to be operating differently. That sort of narrative of work -- we're on the cloud now. And I think others have been. But it is First 5 LA's coming out of this portal differently and will be able to contract with our grantees differently in some ways as well.

So being able to tell that sort of two steps ahead and long term from these lessons learned would be helpful continued dialogue.

MR. BARTH: I really appreciate that. I think all of us are fired to hear you say we're really good at the here and now and reaction because I think it gets to that feeling I was sharing earlier. Sometimes in a crises, it pushes you to make decisions that were hard to make when you didn't have that urgency. So there was a lot of that aspect.

I do want to maybe give Jamie the chance, if she's still with us, just to say a little bit more about that two steps ahead, and particular vaccinations. And I think we have some good lessons learned in the childcare space around that, especially with the equity and vaccine issues.

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But also really appreciate just that continued push and encouragement for us to be thinking in this space and in this way because there's an opportunity for us to be doing that moving forward.

Jamie, if you're still on, I would love to hear your reflections on that.

MS. KALENIK: Yeah. Definitely, I think vaccination hit us over the head with how quickly things moved and changed day by day. So that's something that we are still in the thick of and I can't say that we've gotten that figured out yet. But one thing that we are working on, we've already got some content creation going on around things that we've heard about vaccine hesitancy. So just different ways of communicating information about the vaccine. But then also we have a survey that the resource referral agencies are going to be sending out to all providers. And then we're also going to have help in telephonic follow-up. So if providers have different technology needs that we won't miss them about what have been some of the barriers, that these will also be linked to ZIP codes so we'll have some better ideas of communities that we won't -- that we haven't reached as far as childcare providers go, which will give us some more information when we do have the flexibility to offer mobile vaccine clinics where we might want to target those

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and making sure that we're sort of -- we have that information. Unfortunately, we thought my turn was collecting some information that it wasn't. So we had to pivot pretty quickly to make sure that we're getting the data about the uptake rates that we're getting, but at the same time, we know some of the challenges that might be coming up, so we're having the content creation at the same time to try and have the communication strategy in place as well.

As far as the long term, I think that we still have a lot of work to do in that area. But I think that having this team together and having a lot of entities building much stronger relationships with each other and learning to be flexible with each other and learning more about how they operate, I think in the long term will be really helpful. We have the City of LA at the table, which has been a great help to have them actually be involved in ECE issues. That's something that they weren't necessarily familiar with. So that's something that's really promising as far as we have the City and County working together to help childcare. But I think we do have -- we are thinking about what is the pivot as far as recovery goes. So what does this response team do as we're coming out of the pandemic, knowing that there are still issues with equity that we have to address, and that

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we want to make sure that this system that comes out of this is not the same system that we had before what we -- so could not stand up to pandemic. There were still many of those issues.

MS. BELSHE: I don't know if I can jump in here. I do want to acknowledge Jaime and Becca and the team have been doing some really terrific work with our county partners, our childcare response, and most recently specific to vaccine as she just spoke to.

As we think about the two steps ahead, we also think not only about what's happening on the ground, but also the opportunities in this case in Sacramento in terms of the windows of opportunity created by the budget legislative administrative processes, the alignment and integration between the work that Charna and the office of government affairs and public policy team is leading and concert in this case with our early care and education team is also a critical piece of our systems change work because there's a huge infusion of this, as Karla and others well know, of federal dollars coming into early care and education. It seems like a very large amount and it is. At the same time, the state has lost over 50,000 slots.

So, you know, we are facing some very significant gaps. And so First 5 LA is working closely within the

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First 5 Association, within the early care and education network, and, you know, bringing a clear sense of priorities. And a clear sense of where equity -- how equity is embedded in those priorities is a super important part of the conversation.

So maybe it's not two steps ahead, Karla. Maybe that's three steps ahead. It's certainly not long term. But the legislature is going to have to make some super and important consequential decisions within the next couple of months, and we're very, very actively involved in that.

MR. BARTH: I was just going to -- Kim was making the point I was going to make about the connection to advocacy, but here's a very concrete example. In the pandemic, there was an acknowledgment that essential frontline workers needed access to childcare to be able to continue to do their work. More often than not, we were thinking about essential frontline workers as those critical, essential frontline staff in a hospital, but not always thinking about the childcare workers themselves. And then as we're thinking about the economic recovery component, we've been pushing really hard in our advocacy to say, if childcare is a component of the emergency response to a pandemic now, it's even more essential in the context of economic recovery. So we can't have an

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investment in childcare one time to respond to a pandemic and not have that same focus as we're thinking about economic recovery.

So hoping that we can continue to connect those dots in our advocacy space based on the lessons learned here on the ground in and our communities.

SUPERVISOR KUEHL: All right. Thank you very much.

Vice chair Abdo.

COMMISSIONER ABDO: Hi. Just a couple of things that I -- I wanted to just highlight from what has been said in this excellent discussion; and that is in -- in the recovery time, I also want to acknowledge that it's never going to be the same as it used to be and that, I think at least from the people that I've talked with here and Santa Monica, the recovery is going to -- to bring some decision making about what people are going to do about whether they're working at home or in a work space or both. And -- and I don't think we've all thought about that.

I know that some people love working remotely. Some people hate it. And -- and I -- I think that that's -- that's going to mean that it -- that we're going to have to be more flexible as we approach the -- the people coming back to work or continuing to work kind of half and

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half. And I don't -- I don't know if anybody knows what's going to be the most efficient way to do that, but I think we all need to think about it.

I'm on a recovery task force in Santa Monica that is looking at -- at the -- the recovery of childcare centers and family daycare centers as an economic recovery for the city. And this is going to be happening everywhere, all cities in the county. As -- as we get more children back into childcare, there are going to be some childcare homes and centers that didn't make it through this pandemic. And that's going to be difficult because I'm sure some of the parents are thinking, well, you know, we'll just come back. Well, there might not be a back to come to. And I -- I think we're all going to have to be more nimble in thinking about, well, how do we provide childcare to -- to families that. And I don't know who's been working with licensing, but I just think about how long it can take to license a new childcare space and whether there are people thinking about, well, how can we do that more quickly. And I don't know if that's even possible. But I -- I know, when I was a director, that -- that took a really long time. And children are going to need childcare fast.

So I -- I don't know who will address that, but somebody will have to countywide, statewide, just to make

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sure that we have places for children to be that are -- are safe places.

That's it. And nobody has to respond to that. I just wanted to put it into the conversation.

SUPERVISOR KUEHL: Thank you, Judy.

MS. KALENIK: I do have a --

SUPERVISOR KUEHL: We have --

MS. KALENIK: I can respond a little bit to that.

Just in this time we've seen that childcare licensing has done some interesting things with waivers that we've been able to sort of bring city and county parks and recs into the mix as far as providing childcare, especially for students who are doing distance learning. So I think there are some creative ways that we've learned to have safe and engaging spaces to children. That is not a long-term solution to the facilities challenge, but I think there are some really creative ways that we can, in the short term, at least have places for people to go, and then, again, take those lessons learned and, hopefully, applying them into the future where it makes sense.

SUPERVISOR KUEHL: Okay. Thank you.

Jon Sherin.

COMMISSIONER SHERIN: Thank you. Can you hear me all right?

SUPERVISOR KUEHL: Yes. We hear you fine.

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COMMISSIONER SHERIN: Okay. Great.

For me, this is a real take a step back commission meeting. And I appreciate everything that I'm hearing. And it's nice to hear from you, Peter. And I want to kind of just recognize Kim for how she's really shifted the -- the focus of this entire engine to being a policy -- policy driver. And when I think about everything that's happened, and, obviously, it's going to go along with the pandemic. I did talk about this on Tuesday. I think we just have a real opportunity to flip the script on how we design policies and what we do with our resources. And I would just encourage us to think about how we move away from services and towards opportunities. I've always thought of resources as coming in two basic forms: Services and opportunities. And how do we really infuse the grassroots of our communities to empower them and to let them -- give them opportunities to lift up, I mean, as opposed to seeing our responsibility as fixing things, which is really top down.

I experienced that really intensely as a VA where I actually felt like all the work I did was taking care of Congress so that they could get the reports they liked as opposed to really empowering veterans. And I also say this, Supervisor Kuehl, because this is something that you and I have connected on a lot, and that's the role of the

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peer, the role of the lived experience. The role of lived experience is big and lived experience in communities that are suffering is being a part of that community. So being a part of that community is in and of itself goals. And we can't let it sit. We have to ignite it.

So it's just -- I'm just making a comment very -- maybe a bit philosophical or conceptual, but as a policy influencer, how do we take a lot of the resources that are coming in and infuse them directly into the grassroots to help them -- to help them grow and take more of an opportunity stance than a service stance.

SUPERVISOR KUEHL: Anybody want to respond?

MR. BARTH: Just absolute appreciation for the insights and the partnership. Thank you, Dr. Sherin.

SUPERVISOR KUEHL: Thank you, all. I don't have any further requests from any commissioners. So I think that's right. So I'll just say a few words myself.

You know, it's have interesting, Jon and I actually have sort of virtual conversations, you know, and I listen to him at the board meeting Tuesday. I -- one of the things that I've noticed as I listened to you all is, there's a kind of a sadness and a bit of tiredness. This not a critique. This is simply an observation and could be a little bit of projection but, you know, it's been a long year. And we have coped and coped and coped and we

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have, you know, turned on a dime and we have done what we could and we have seen so many deaths and it -- so much frustration in trying to really move forward. And yet, when we pause now and look, I think I also see an enormous amount of sort of tentative joy at kind of getting back together here and there about the -- you know, what the vaccines are allowing people to do and seeing honestly a little light at the end of the tunnel. People feel big emotions. And -- and people have spoken to me about, they -- they feel like they are burst into tears out of happiness and sadness, you know, kind of at a moment's notice. But the interesting thing is, everybody seems to be kind of in the same position. This has been the first time I have ever in my life shared something with every single person in the world, and it's -- it's quite extraordinary.

First 5 has been exemplary through this crisis in pulling together the ECE work in the county, has been a real leader and, you know, a great partner and really articulating especially for this population. And I had a couple of thoughts. One of them, in terms of talking about vaccinations, I think for -- at the moment, that is one of those really significant pieces of work that we all need to continue to pull together about. And I'm sure that Linda will, you know, tell you that there's been a

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lot of different work in trying to convince people, trying to get the vaccines out, doing some mobile delivery, and, you know, increasing that. But as we continue to think, oh, we're going to have sufficient doses and when we hear J&J has an issue and can't deliver as many next week, it's kind of like things go up and down, and yet we are getting vaccinated and, you know, to thousands every day.

And that I think is an important part of our message to all of our clients and partners in terms of, you know, doing it for them as the ad goes, and especially for our, you know, babies and toddlers because they -- they can't take care of themselves. So you have to put our oxygen mask on, you know, first.

In terms of childcare, this is actually a big, big key to women getting back to work. It's not only women, but it is primarily women, and it's women who have suffered the most from loss of employment over the course of this pandemic. I mean, in the millions and millions. And the kind of work that women do has, you know, fallen terrifically in terms of their ability to do it. And now will begin to pick up, and we want to make certain that we give every kind of help that we can.

As you know, the ARP money is coming from the federal government. The County has been asked to put in a wish list, every department, every supervisor's office,

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and the CEO. Childcare is big on our list in the third, and especially paying attention to childcare for our population, which is different.

Jon's point is very well taken about how we kind of, you know, look to the future and prepare. And how we will sort of continue to move forward with this. And I want to make sure that we're all working together to bring as much ARP money to these issues as we possibly can. I think the people with lived experience is just exactly the people to whom we look in our empowerment programs and in our various areas which has been a real keystone, I think, for First 5 LA.

So I look forward to -- well, I certainly look forward to seeing you too and to hugs, although I remind Kim that supervisors are required to permission ask permission before they hug. Just saying. And just seeing you all in person. This transition back is going to be strange and, yet, it gives you new appreciation.

I went to a movie theater and I have never been so happy in a movie theater in my life. It's kind of like, although it was over-stimulating between how loud it was and how big it was and how bright it was, it was kind of like, oh, I'm engulfed in art. I really enjoyed it.

So I want to thank all of you very much. Thank you for the presentation. Any second thoughts or third

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thoughts before we go to public comment and move on?

Okay. Any public comment on Item 7?

THE SECRETARY: There are no public comments on this item.

SUPERVISOR KUEHL: All right. Great. Well, we look forward to working -- continuing to work together, taking care of the little things and the big things and each other. Again, thank you so much for the presentation.

I think now we'll take a 15-minute break. Hope that you won't go very far away. And we will resume again at 3:18.

(A brief break.)

SUPERVISOR KUEHL: All right. We are back in session. And that is definitely something I'm going to bring with me when we start meeting again in person. Instead of eating all of those chocolate chip cookies during the break, I'm going to increase my steps which is what I can do when I'm working at home.

Okay. So we will then move to our final item, which is Item 9, with a wonderful and colorful new charge to go with it. So it has to do with our structure and making sure that we all understand the new structure and who's in it.

And I believe, Mr. Barth, it's up to you again to

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kick this off.

MR. BARTH: It is. Thank you so much.

And hopefully this will be a relatively straightforward presentation, but connect to so many of the themes we discussed earlier about our Covid-19 learning.

The goal for our conversation today is pretty focused, just to highlight First 5 LA's new structure in our leadership team. As commissioners --

MS. BELSHE: I think you got your screen moving forward prematurely.

MR. BARTH: What I see and what you see may be different. So fun times with our remote access technology. We'll see what we can do.

As commissioners will recall, one of our new strategic plans for priorities in the strategic plan is a focus on optimizing our effectiveness. Building upon the theme from our Covid discussion about that connection between our internal and our external work, there is an intentional focus on heightening organizational performance in our strategic plan.

One of the priorities -- priority objectives within that priority is adapting our structure. So in service to this objective, last fall First 5 LA announced some changes to its structure to help advance our

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strategic planning goals. And since reconvening as a board in February, you've seen some new titles, some new names of teams reflecting this work.

So today we're putting this all together and showing you some of this information in one place. Just a reminder, as an attachment to your materials, there is a full copy of the organization chart with all of the great members of our organization, and this will stick to a bit of a higher level for your review.

So without further delay, here is an image of First 5 LA's organizational structure. And I will pause for just a moment so you can take in some of the information before we dive into some specific areas of the work.

So I'll also call out a few organizationwide shifts and the language we use to refer to structure. So first, for commissioners who have been with the organization for some time, you will see that we no longer use the terms division or department to describe components of the structure. This is an intentional shift in language to reflect our focus on integration and alignment, advancing organizationwide goals rather than dividing the work or the outcomes of our work by tactic or function. So we are all working to advance, for example, access to quality affordable early learning in LA County,

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not just our early care and education team.

Second, you will see an intentional effort to reduce the number of layers between the executive director and the organization as a whole, and to streamline various components of the structure into three primary areas of work. So you can see these three bands. And I'll go one at a time as we talk through them. But there's the center for child and family impact in the middle, the center for operation excellence in the bottom, and a few functional offices along the top.

So starting with the center for child and family impact at the center of the chart, it's also the center of our work. The center for child and family impact was previously known as the programs division or, even earlier in the organization, the programs department. This shift in language from programs to impact reflects First 5 LA's continued evolution toward an organization focused on advancing systems change as compared to an organization focused primarily on managing contracts and programs.

The center for child and family impact is lead by our executive vice president as we shared earlier, John Wagner, and represents the largest part of the organization. The teams working within that center reporting to John are teams you're all familiar with: Communities, early care and education, family supports and

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health systems.

And in addition to these four teams, there's a small center support team that you can see there. This small team reports directly to the executive vice president to advance integration and innovation opportunities within the center and also critical external partners.

So the next area of focus is the center for operational excellence led by a chief operating officer, currently lead by our interim chief operating officer, Jasmine Frost. This center was previously known as the administration division. And this shift in language from administration to operational excellence reflects, as we discussed during our Covid-19 conversation, First 5 LA's strategic focus on excellence in operations, advancing the use of increasingly strategic and innovative practices to improve our operational work.

The teams working within the center for operational excellence are contracts, administration, purchasing, finance, human resources and talent management, information technology, and workplace management. And this last one's important because it acknowledges that one of First 5 LA's most significant assets is our building.

And then, finally, the divisions and departments

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formally known as integration and learning and policy and strategy have been streamlined into small functional offices. Each office is led by a chief functional officer. And we have communications, we data for action, equity, strategy and learning, and government affairs and public policy. Each of these offices will need specialized areas of expertise and coordinate the development of organizationwide strategies in each of their areas. The shift in the structure reflects the knowledge that each team at First 5 LA must own the adoption of communications, data, learning, and policy, strategies, rules, and tactics as necessary to advance their work. For example, to effectively advance our early learning or our home visiting goals that we talked about in LA County earlier, our ECE and family supports team will need to deploy some of these tactics, like communications with government affairs or data and evaluation.

So those teams will need to own the development and execution of strategies that incorporate these various tactics to make progress towards our goals. At the same time, we acknowledge that not all staff will become experts in evaluation or public relations or lobbying. And so we're maintaining staff within each of these offices to provide that technical expertise and capacity

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to advance our work.

Finally, I want to call out the creation of the office of equity, strategy, and learning. This is a new function for First 5 LA. And it reflects the need for an intentional, coordinated approach to strategic plan implementation, more organizationwide learning, and living First 5 LA's values, in particular our newest value of diversity, equity, and inclusion.

So as we all know, in organization structure is only made real by the people working for the organization. And as we discussed earlier, we're very proud of First 5 LA's people. So in addition to the full organizational chart that I referenced in your board materials, here are the names, titles, and photos, hopefully helpful photos, of the members of the leadership team. So in practice, the head of each team office and center form the organization's leadership team. These faces are familiar to many of you and will become more familiar to all of you as we continue to do our work in the months and years ahead.

We also know that keeping our strategic plan goal of organizational effectiveness requires more than just adapting our structures. So this is a starting point, not an end point. So last month you heard from our equity, strategy, and learning colleagues about strategic plan

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implementation and our work to more fully embrace diversity, equity, and inclusion in our work.

So to highlight the connections between our structure, which you're seeing here, the staff and the work of advancing our strategic plan, I'm pleased to hand over the time for a few closing remarks to our chief learning officer, Antoinette Andrews Bush.

Antoinette.

MS. ANDREWS BUSH: Thank you, Peter. Good afternoon, commissioners.

As I shared with the board last month, strategic plan implementation learning really prompted some deeper reflection on First 5 LA's own transformation to achieve the results to which we are committed. This presentation on structure is an example of this.

Structure is important, but alone it is insufficient for improving operational effectiveness. But when structure is combined with strategy with internal operations and organizational culture, these together create the conditions that enable implementation of our strategic plan. So as we think about and evolve our structure and our strategies or operations and culture, we're guided by the three strategic imperatives that we've been uplifting with the board and staff and that Kim discussed in her opening remarks.

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You have heard us refer to these as implementation drivers, and they represent what is absolutely essential for us to be successful as an organization in our work internally and externally. As we lean into organizational change efforts to improve our effectiveness, it is critical that we focus and prioritize so that we're practicing greater discipline, not just in the work that we do, but how we do our work to advance our systems change and make the most significant progress towards results.

Greater alignment and integration are also essential to our effectiveness. When our internal operations are aligned with our external work, as Peter noted in the presentation on our Covid learnings, and we work in a way to emphasize the interdependencies that exist within and across our operational and external work, we're much better positioned to achieve results to which we are committed.

And, finally, but certainly not least, as we consider our operational effectiveness, we are committed to developing and implementing a coordinated, organizationwide approach to more fully live our value of diversity, equity, and inclusion by the way in which we conduct our internal and external work.

Now anchored in these three strategic

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imperatives, we continue to adapt and evolve as an organization so that we're deploying our staff and fiscal resources strategically to achieve the greatest possible impact for children and families.

Now this concludes our presentation. I don't think I've ever had a presentation where there was only one slide. But, you know, we're doing new things at First 5 LA. So at this time, I will turn it over to the chair for board discussion.

SUPERVISOR KUEHL: Thank you very much, Antoinette and Peter. Very much appreciate presentation.

None of our commissioners have so far indicated that they have a question or a comment. So let me kick it off while they're thinking.

As I look at the chart with the smiling faces, it -- correct me if I'm wrong. My impression is that the top line -- what Peter called functional, which I assume he doesn't mean everyone else is nonfunctional, but the top line and the bottom line, that is the -- you know, the ten people that we're kind of looking at, are -- seems to me in service to the center for child and family impact. That is, for our communities, for ECE, for family support, for our work with the health systems, we would -- they would be able to access help with communication, help with data, help with how this fits in your strategy and also

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checking in about diversity and also certainly help externally government affairs.

Is that part of what is planned or how it works?

MR. BARTH: Absolutely a part of what we're working toward. I think a few issues or -- or points that you made that I would emphasize and, obviously, defer to our executive director to for any additional comments, but one is the center for child and family impact is the center for our work. It's why we exist. It's the mission. It's the heart of who we are and what we're trying to accomplish. We also acknowledging, I think, through this change the emphasis that, in order to achieve our goals in those areas, in order to make progress towards our impact framework and our strategic plan, we can't separate and divide out things like communications and policy strategies and data strategies from the heart of that work. Together those tactics combine to make a more comprehensive strategy. And so the -- the vision here and the hope is that we're going to be able to create more of these cross-functional internal collaborative teams that are working together to advance common goals rather than having each team working separately toward goals that hopefully connect or align.

So it's an evolution that -- in our structure that reflects the evolution of our work over the past many

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years. And that's where we're working to -- working toward.

MS. BELSHE: This is Kim. I think Peter captured it well. And in many respects, I think what -- what we're talking about here in context of structure and new ways of approaching and doing our work gets to Commissioner Taylor's comment or question about team. The organizational structure is first and foremost aligned to what it takes to execute on the strategic plan, and that recognizes the cross-organizational interdependencies. So the center for child and family impact cannot do its work independent of other aspects of the organization, and vice versa. So this idea of teaming and collaboration is a critical part of our alignment focus and integration focus. And I'm super proud of how the team is really leaning into it. And to be sure, it's messy. It requires us to really be clear about roles and responsibilities and decision rights. But it's all -- it's not so much in service of a particular center or office; it's in service of impact. And doing our work differently and more integrated way is critical to advancing the impact we seek and the structures intended to support them.

SUPERVISOR KUEHL: Well, I -- I was thinking particularly of when you have, you know, like Kim's office for data. Who decides and for what that data needs to be

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accrued or disseminated. I was just imagining that the four directors in the center line along with John would indicate that they have some need for data or, you know, wanted to know if any existed. But I would imagine there are maybe some larger issues where you, Kim, would have decided through -- maybe through board discussion or not that we need to do that. So just as an example --

MS. BELSHE: Yeah. It's a great --

SUPERVISOR KUEHL: -- government affairs or anything.

MS. BELSHE: It's a great example. And let me invite Kim Hall, our chief officer to speak to really the number one priority Kim and ODFA have in the year ahead is around developing an organizationwide data strategy which will not be done in isolation, but in partnership with the organization broadly.

But do you want to say a word or two about that, Kim?

MS. HALL: Absolutely. So one of the things that we'll be doing over the next year is developing a data strategy as Kim said. And what that means is really getting clear around what our priority data needs are. And when we think about data needs, there are going to be data needs that we are specific to our work, like the work that's happening by -- being led by the different teams in

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the center, but then there's also organizational level work such as our impact framework which looks at our strategic plan, as well as data that's about how we're doing internally, so operational performance.

So along with the other teams in the organization, we're going to be going through a process to get clear about what data do we really need and for what purpose. How are we going to use the data and how is it going to help us to either plan our strategy, assess the progress of our strategy, or otherwise course correct and refine what we're doing in order optimize our performance.

I do want to note that that data strategy, there will be some elements that we kind of alluded to that are org-wide, so looking at what the organization is doing as a whole, but then there will also be components that are specific to the work of each team. So as -- as was just referenced. So we will be talking with each team to say, what data do you need in order to inform your strategy or to understand how well your strategy is working or just sustainability efforts. So there will be multiple sort of layers or components of our data strategy.

SUPERVISOR KUEHL: Okay. Thank you very much.

Romalis.

COMMISSIONER TAYLOR: Okay. The one thing I don't see in the organizational structure is

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sustainability. And you're going -- you know I always talk about that.

So what I'd like to see is in there at the highest level, say, like at the office level -- by the way, I suggest you change that name. Instead of offices, they be teams as well as naming it like the others, so we can further enhance integration and teaming so that it gets back to what the supervisor was talking about so we know that they're integrating with everybody else's work to make it work better and achieve positive outcomes.

The thing that I wanted to see is, there should be something like a grants writer or a grants development and philanthropy development and things like that that cuts across all the operations, and then in general to support the organization in general to what it wants to do. And the idea is that we can bring in funding to do some creative, innovative things to support point of -- you know, point of concept so that we can say, hey, this -- this is really going to work and we want to implement it, so we need the funding to support this concept to so we can go and get some outside funding and partnership with someone else that has the same view as us. And then that way, we're not putting all of our money, but we're putting part of our money to support new and innovative concepts to support children and families. So I want to

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see some -- and then there might be things that we can go and get some funding that supports an overall overarching approach as well. And so I don't want to think just in the box. I want to see somebody thinking outside of the box that can go out and get those things so that all these other teams that are focusing on specific issues can bring to the table funding that may be advantageous to enhancing their outcomes that they're not even thinking about or looking at and may come from a different funding source than they have ever imagined because they weren't thinking about it in a creative and innovative way. That's just one thought. I'd love to see that. And that gets back to that sustainability, not only for those teams but overall organizational approach.

The second thing is data is also data that sustains that what you have done as a concept is working, such as home visitation. We proved that concept has because we collect the data and showed the outcomes. And so that's key to proving your point, you know, point of concept, you know. And then there also is data you have to have that says, why are we getting into this area or this arena, because this is the problem for children zero to five, their families, and these communities. And that data says why we jump in and here's our solution to that. So you have to have data that showed, this is why we do

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what we're doing as well.

So those are the two things I wanted to talk about. So I'm willing to hear your ideas. Thank you.

SUPERVISOR KUEHL: Thank you, Romalis.

MR. BARTH: Thank you, Commissioner Taylor.

I just very quickly wanted to share. I think this is a good example where structure doesn't share everything about expectations or strategy for the work. So on the issue of sustainability, one of the things we learned actually from our work in developing the new structure was that, if you segregated or separated all of the functions required to advance and sustain the strategy from the work itself, it made it even more difficult. And so sustainability is something that is embedded in all of our work. The ability to sustain the outcomes we seek is embedded in the work. And I think in the context of upcoming budget conversations that the board will be having, there's some really good examples of where we're no longer as an organization just deploying the Proposition 10 revenues that accrue to First 5 LA, but also revenues that are generated through our partnerships with others. And that's actually being led by the center for child and family impact. So it's embedded in our family supports work, our ECE work. They're actually leading the work. So it's not just about how we spend

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their money; it's also how we sustain the outcomes for the work. And commissioners should be hearing that in every presentation that we hear from the board when we talk about some of our work in things like home visiting and in ECE moving forward.

COMMISSIONER TAYLOR: Can I ask a question of Peter?

So, Peter, where do we -- where is that? Because it's not in the org chart. Where is that sitting, particularly within the organization, that function?

MR. BARTH: I think the point here is it's actually embedded in everyone's responsibility. So if you're a program officer, a senior program officer working in, for example, early care and education, you're looking at not only how are we deploying our resources, but how are we sustaining the outcomes in the work. So for example, I know -- and using early care and education as example -- a number of the initiatives that we're fortunate to support in LA County have actually come from additional funding from other resources. And our program officers within the center for child and family impact are thinking about that work and embedding it in their strategy.

So the fear is that, if we separate out functions like sustainability, then it becomes one person's job

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versus the entire organization's job to do that work. So that's where it's embedded. You'll see it specifically in the work of the center for child and family impact.

COMMISSIONER TAYLOR: Who is doing the work of overarching concepts for new funding to support different and new innovative concepts and where does that sit in the organization? Does it still have to be dispersed to all these individual functions, or is there someone thinking about it at a high level to look at it from a strategic standpoint and then bringing it to the table for consideration? Who's doing that is what I'm questioning.

MS. BELSHE: That would be me, Commissioner Taylor.

COMMISSIONER TAYLOR: Wait a minute. You're doing too much work, Kim. I'm trying to find somebody to help you.

MS. BELSHE: No, no, no. I want to underscore the importance of Peter's comments, that structure is not -- as Antoinette said as well, structure is just one important, but one component of our overall effectiveness. So we've been very thoughtful and very intentional about what functions, what responsibilities and roles need to reside in a more specialized, unified way, either in a center team or in an office, and what are the functions that we really are looking to the organization broadly to

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hold. And sustainability would be an example of that.

Now, how sustainability ultimately plays out in -- across the organization is a strategic question. So sustainability in the context of work that Diana Careaga and the family supports team with -- in close collaboration with Anna Potare are leading is really digging into sustainability under the pathway of MediCal managed care organization partnerships as a funding source from private health plans to support at least a piece of home visiting from a broader systems prospective. What sustainability looks like in the context of the work that Tara Ficek and the health systems team looks like, part of it is looking at funding opportunities so that the team's aware of the Shark Application, ACEs Aware. Those are examples of First 5 LA's health systems team being entrepreneurial and being in partnership to actually write grants and secure other funding. What sustainability looks like relative to non-First 5 or non-Prop 10 revenue would be an example of work that OGAPP, our office of government affairs and public policy, would principally lead because that is not work that can be done any other way other than through policy change.

So as can see, we went -- the board have identified sustainability in a number of ways from sustaining the outcomes we seek to securing non-Prop 10

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revenue to leveraging private system financing. And how that plays out needs to be very strategically tailored to the particular work. And that resides across the organization, not within one office.

COMMISSIONER TAYLOR: I know, but I was -- I thank you because you kind of touched on what I was concerned about.

The issue is about what -- what about those things that go outside the art of those individual teams. And you're saying you have a different office that is handling that thinking and looking at those opportunities because we need to know -- the creativity we don't want to stop. We want to keep looking at that and how can we say, okay, all of these things limit what we want to do, but we want to do X, Y, Z beyond that to make it even better, and how do we prove it. That may be part of funding that is nongovernmental.

MS. BELSHE: That's absolutely right. And, you know, we -- as the board knows, you know, the team has done a great job bringing in additional non-Prop 10 fund -- not county Prop 10 revenues. And that will continue to be a priority going forward, but we're going to need to be both strategic and opportunistic.

Peter used the example of the early care and education funding Becca and her team rallied First 5

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California. So, you know, this is -- there's not a one-size-fits-all. We really need to be very thoughtful and tailor to the particular opportunities and imperatives that are going to look very different within the ECE body of work than our families supports work, health systems, communities, et cetera.

COMMISSIONER TAYLOR: Right. But I think that separation you're talking about is focusing on those things that are broader than what we're looking at right now. And because you can't have your eyes focused on that when you're leading and being creative for the structure and applications of what you have. So I just wanted to know who was doing that looking and bringing that to your attention.

MS. BELSHE: The leaders of the team, I've got a lot of confidence in, as I know our board does. And they've been doing a terrific job being entrepreneurial and aggressive. And I only see us doing more of that going forward.

SUPERVISOR KUEHL: All right. Thank you both.

I don't see any other requests from commissioners for comment on this. So let me thank all of you, Peter and Antoinette particularly, for this presentation and for the chart with the pictures. I like charts with pictures.

Ms. Vo, were there any public comments for Item

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9?

THE SECRETARY: There are no public comments on this item.

SUPERVISOR KUEHL: All right. That was -- an information item as well.

So let us move to general public comment. Has anyone requested to make any general public comments?

THE SECRETARY: There are no general public comments either.

SUPERVISOR KUEHL: All right. Thank you to all of the staff, to all of our commissioners for being here today. And we will continue to gather virtually, but to keep each other in our hearts and minds, as they say. Everybody, please stay safe out there. Get vaccinated if and when you can. And hopefully you will want to.

And I believe that brings us to adjournment. And if there's no objection, I will adjourn the meeting. Thank you very much.

(At 3:49 p.m. the meeting was adjourned.)

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C E R T I F I C A T E

I, Heatherlynn Gonzalez, a Certified Shorthand Reporter for the State of California, License Number 13646, do hereby attest that:

The preceding is a true and accurate transcription of the meeting of the organization named herein;

The meeting was taken down stenographically and transcribed into English under my supervision and authority;

I have no interest, financial or otherwise, in any of the parties, issues, or individuals who are involved in this organization.

Attested to on this 22nd day of April 2021.

DocuSigned by:
Heatherlynn Gonzalez
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CERTIFIED SHORTHAND REPORTER

FOR THE STATE OF CALIFORNIA

FIRST 5 LA

SUBJECT:
Monthly Financial Reports

RECOMMENDATION:
Approval of the monthly financial statements for the months ending March 31, 2021.

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

DISCUSSION:

First 5 LA began the month of March with a cash balance of $348.7 million. During the month of March, we received $7.3 million in revenues. We had $6.2 million in program expenditures, and $1.2 million in operating expenditures. As a result, First 5 LA ended the month with a cash balance of $348.6 million.

This report includes detailed financial information for the months ending March 31, 2021. The financial statements are unaudited and reported as a "soft close." All materials in this packet and check registers are available online. Statements in this report include the following:

- Revenue and Expense Statement: Summarizes financial statements to highlight the starting cash balance, revenues received, program and operating expenses, and the ending cash balance for the month.

- Balance Sheet: Provides a "snapshot" view of the Commission's assets, liabilities and fund balance as of March 31, 2021.

- Detailed operating and program expenditures: Shows expenses against the FY 2020-21 Budget approved on July 9, 2020, and adjusted in March 2021 as well as a report of expenditures related to programs functioning as pass-through agreements.

Los Angeles County Children and Family First - Proposition 10 Commission (aka) First 5 LA
Revenue and Expense Statement
March 31, 2021, Unaudited

	REVENUES AND EXPENDITURES	
Cash Balance as of February 28, 2021	**$ 348,746,043**	
Revenue		
Monthly State Allotments	$ 6,743,609	**(1)**
Medi-Cal Administrative Activities (MAA)	-	
State Commission - Other Program Funds	502,290	
Interest Income - Unreserved	92,017	
Investment Income - Other	-	
Total Revenue	**$ 7,337,917**	
Expenses		
Program Budget (Attachment A)		
2020-2028 Strategic Plan	$ 6,223,100	
Legacy Investments	22,325	
Total Initiative/Program Expenses	**$ 6,245,425**	
Pass-Through (Attachment B)		
Medi-Cal Administrative Activities (MAA)	$ -	
Total Pass-Through Expenses	**$ -**	
Operation and Administration (Attachment C)		
Personnel	$ 1,037,260	
General Operating	35,691	
Consultant Services	113,106	
Professional Services	11,282	
Travel Expenses	-	
Professional Development	6,188	
Capital Improvements	10	
Total Operation and Administration	**$ 1,203,538**	
Total Expenses	**$ 7,448,963**	
Variance (Revenue - Expenses)	**$ (111,046)**	
Cash Balance as of March 31, 2021	**$ 348,634,997**	**(2)**

NOTE:
1) Tobacco tax revenue for January 2021.
2) Cash Balance excludes fixed assets and liabilities.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
PROGRAM EXPENDITURES BY FY 2019-20 BUDGET
MARCH 31, 2021, UNAUDITED

INITIATIVE/PROGRAM	FY 2020-21 BUDGET	MARCH EXPENDITURES	FISCAL YTD EXPENDITURES	BALANCE REMAINING
2020-2028 STRATEGIC PLAN				
Strategic Plan Priority Outcome Areas				
Families	38,218,000	3,238,129	22,133,104	16,084,896
Communities	20,405,000	871,831	6,437,257	13,967,743
Early Care & Education Systems	21,288,000	1,503,896	6,169,581	15,118,419
Health-Related Systems	5,575,000	296,506	1,111,795	4,463,205
Strategic Plan Policy & Strategy Support				
Policy Agenda/Advocacy	1,625,000	68,731	885,871	739,129
Communications & Marketing	5,363,000	175,233	2,617,780	2,745,220
County Partnerships	315,000	-	150,000	165,000
Strategic Partnership-Cross-Cutting Funder Partnership	692,000	20,225	143,075	548,925
Strategic Partnership-Grantmaking Memberships	41,000	39,125	75,355	(34,355)
Community Engagement and Advocacy	207,000	-	9,999	197,001
Integration & Learning				
Communities of Practice	39,000	4,999	4,999	34,001
Data Development and Integration	727,000	-	379,726	347,274
Data Partnership with Funders	850,000	-	-	850,000
Dissemination	20,000	-	-	-
Impact Framework	125,000	-	43,426	81,574
Knowledge Management	25,000	-	-	25,000
Learning Plan Development	100,000	-	-	100,000
Program Evaluation	2,366,000	4,425	563,414	1,802,586
Staff Capacity Building	75,000	-	-	75,000
Subtotal 2020-2028 Strategic Plan	**98,056,000**	**6,223,100**	**40,725,382**	**57,235,618**
LEGACY INVESTMENTS				
Baby Friendly Hospitals	128,200	22,325	76,676	51,524
Little by Little/One Step Ahead	3,105,000	-	1,181,947	1,923,053
Subtotal Legacy Investments	**3,233,200**	**22,325**	**1,258,623**	**1,974,577**
Emerging Opportunities Fund	215,000			215,000
TOTAL	**101,504,200**	**6,245,425**	**41,984,005**	**59,210,195**

The FY 2020-21 program budget reflects the mid-year budget adjustments approved on March 11, 2021.

NOTES -PROGRAM EXPENDITURES BY FY 2020-21 BUDGET:

Journal entries for FY 2019-20 accrued expenses were reversed in July 2020. The amounts reported are the actual program expenditures for March 2021.

I

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
EXPENDITURES - PASS-THROUGH
MARCH 31, 2021, UNAUDITED

Attachment B

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

Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Operating & Administrative Budget Update
MARCH 31, 2021, UNAUDITED

OPERATION AND ADMINISTRATION EXPENSE	MARCH ACTUAL	FISCAL YTD ACTUAL	FY 2020-21 BUDGET	FISCAL YTD VARIANCE
Personnel Services				
Salaries & Wages	879,901	10,218,433	13,722,800	3,504,367
Fringe Benefits	157,360	2,427,012	4,081,895	1,654,883
Total Personnel Services	**1,037,260**	**12,645,445**	**17,804,695**	**5,159,250**
General Operating Expenses				
ADP Payroll Charges	2,416	25,009	40,000	14,991
Workers Compensation Insurance	-	60,927	61,000	73
Utilities	-	76,670	145,000	68,330
Corporate Insurance	-	100,278	101,000	722
Mileage, Parking and Other Transportation	-	256	34,670	34,414
Telephones	2,536	23,731	70,000	46,269
Cell Phones & Mobile Devices	9,150	86,700	167,400	80,700
Outside Printing & Publishing	-	202	3,600	3,398
Other Supplies	-	-	10,250	10,250
Postage & Delivery	-	2,874	13,200	10,326
Educational Supplies	278	847	2,900	2,053
Office Supplies	265	18,305	77,570	59,265
Subscriptions & Publication	13,256	19,349	28,240	8,891
Equipment-Rents & Leases	2,077	14,219	27,000	12,781
Building Repair & Maintenance	-	75,756	150,000	74,244
Equipment Repair & Maintenance	-	-	12,000	12,000
Offsite Storage	1,303	26,990	29,550	2,560
Hardware & Software Maintenance	4,409	81,793	470,730	388,937
Miscellaneous/Contingency	-	1,588	95,000	93,412
Internal Meeting	-	1,101	95,000	93,899
Divisional Capacity Building	-	2,100	75,000	72,900
Total General Operating Expenses	**35,691**	**618,694**	**1,709,110**	**1,090,416**
Consultant Services				
Consultant Fees	113,106	395,954	1,418,725	1,022,771
Other Professional Fees	-	198,457	350,500	152,043
External Reviewers	-	-	3,000	3,000
Total Consultant Services	**113,106**	**594,411**	**1,772,225**	**1,177,814**
Professional Services				
Audit	-	58,130	90,000	31,870
Legal Fees	-	75,259	150,000	74,741
Professional Dues	223	73,502	119,818	46,316
Staff Recruitment	2,300	2,499	10,000	7,501
Commission Stipends	3,450	15,750	25,000	9,250
Web-Based Services	5,309	21,242	48,000	26,758
Bank & Other Service Charges	-	5,302	35,000	29,698
Total Professional Services	**11,282**	**251,685**	**477,818**	**226,133**
Travel Expenses				
Airfare	-	-	10,500	10,500
Lodging	-	-	6,000	6,000
Per Diem	-	-	4,125	4,125
Other Travel Expense	-	86	19,925	19,839
Total Travel Expenses	**-**	**86**	**40,550**	**40,464**
Professional Development				
Training Material & Supplies	-	80	11,300	11,220
Internal Training	-	-	91,000	91,000
Leadership Programs	3,000	14,005	48,500	34,495
Conference Registrations	1,798	19,363	142,650	123,287
External Education/Training	1,390	4,223	65,900	61,677
Total Professional Development	**6,188**	**37,671**	**359,350**	**321,679**
Capital Improvements				
Capital Outlay (Equipment Purchases)	10	625	144,500	143,875
Total Capital Improvements	**10**	**625**	**144,500**	**143,875**
TOTAL OPERATING EXPENSES	**1,203,538**	**14,148,618**	**22,308,248**	**8,159,630**

NOTES - OPERATING & ADMINISTRATIVE BUDGET UPDATE:

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

The FY 2020-21 operating budget reflects the mid-year budget adjustments approved on March 11, 2021.

Los Angeles County Children and Families First -
Proposition 10 Commission
Statement of Net Assets
MARCH 31, 2021 Unaudited

Current Assets:			
Cash	$	7,562,753	
Cash- Morlin Mgmt Corp		91,619	
Investment:			
Operating and Allocated funds		324,965,556	
Advance - Regional Network (RN)		2,203,875	
Advance - Various		5,128,461	
Other Receivables		139,480	
Total Current Assets	**$**	**340,091,744**	
Fixed Assets:			
Land	$	2,039,000	
Building & Improvements		12,076,512	
Furniture & Fixtures		627,671	
Computer, Software & Accessories		2,039,785	
Office Equipment		331,033	
Accumulated Depreciation		(6,485,968)	
Total Fixed Assets	**$**	**10,628,033**	
Total Assets	**$**	**350,719,777**	
Liabilities and Net Assets			
Current liabilities:			
Other Liabilities	$	190,885	**(1)**
Total Current Liabilities	**$**	**190,885**	
Net Assets:			
Investment in capital assets	$	10,628,033	
Restricted		339,900,859	
Total Net Assets	**$**	**350,528,892**	
Total Liabilities and Net Assets	**$**	**350,719,777**	

NOTES:

(1) Other Liabilities include accounts payable, and other related liabilities.

Agenda Item: 2C
Date: May 13, 2021

First 5 LA

SUBJECT:
Contracts for approval

RECOMMENDATION:
Approve one renewal and one amendment and authorize staff to complete final execution of the agreements upon approval from the Board.

BACKGROUND:
First 5 LA's approved programmatic budget for FY 2020-21 totals $101,459,000 and the approved operating budget totals $22,797,493. Funding for the new agreements and amendment were included in the budget which was approved at the July 9, 2020 meeting. For contracts that span fiscal years, the estimated spending amount for each fiscal year will be included in First 5 LA's annual budgets for approval. Pursuant to contract terms, if the Commission does not appropriate funds for the agreement in future fiscal years, First 5 LA may terminate the agreement. Upon approval of the agreements presented below, staff will complete final execution.

There is one **renewal** for approval.

- One is with Prime Healthcare Services, Inc. Welcome Baby is a voluntary and universally provided hospital and home-based intervention program for women during pregnancy and postpartum. The primary objective of the program is to work with families to maximize the health, safety and security of the newborn babies, strengthen the parent-child bond and facilitate access to support services when needed. In fiscal year 20-21, staff provided program services which included up to nine engagement points - prenatal, hospital and postpartum – and a risk assessment with referral to appropriate services, as needed. In fiscal year 21-22, the contractor will continue to serve clients with a focus on increasing enrollment and participation, as well as participate in the Welcome Baby Impact Study conducted by the First 5 LA to determine impact and effectiveness of the program.

There is one **amendment** for approval.

- One is with Viva Strategy and Communications LLC. The Contractor has been providing support on Los Angeles County's approach to Quality Counts California's (QCC) latest funding opportunity, the QCC Local Consortia and Partnership Grant. The QCC Local Consortia and Partnership Grant represents the state's first opportunity for QRIS work that combines several former funding streams into a single funding stream. In addition, this new funding opportunity necessitates additional programmatic revision based on feedback from the state. Quality Start LA (QSLA) is Los Angeles County's local Quality Rating and Improvement System (QRIS) effort. QSLA is a voluntary QRIS designed system to help parents of children birth to five choose the best early childhood education for their family by helping parents understand what makes an early learning program effective. QSLA supports the professionals from licensed centers and family child care homes in the continuous improvement of their programs through training, resources, and funding for providers.

  The contractor will assist with a number of tasks related to IMPACT 2020 and the broader Quality Counts California work, including project management, preparing materials for and facilitating QRIS Architects meetings, establishing a new singular governance structure, and more. The amendment seeks authority to add $100,000 in external funding from Los Angeles County Office of Education (LACOE) approved by the Board of Commissioners on September 10, 2020; and modify proprietary rights between F5LA and the contractor to reflect joint ownership.

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

Attachment A
May 2021

	RENEWALS										
	DEPARTMENT	**OUTCOME AREA/ INITIATIVE/STRATEGY / PROGRAM**	**CONTRACT (PROJECT) INFORMATION**	**PROCUREMENT METHOD**	**PROJECT LENGTH**	**ESTIMATED TOTAL PROJECT COST**	**CONTRACT AMOUNT**	**ANTICIPATED CONTRACT START DATE**	**ANTICIPATED CONTRACT END DATE**	**ANTICIPATED PROJECT END DATE**	***SATISFACTORY PROGRESS ACHIEVED BY CONTRACTOR?**
1	Family Supports	Families \ Home Visiting \ Welcome Baby Hospitals	**PRIME HEALTHCARE SERVICES, INC (#00802)** Welcome Baby is a voluntary and universally provided hospital and home-based intervention program for women during pregnancy and postpartum. The primary objective of the program is to work with families to maximize the health, safety and security of the newborn babies, strengthen the parent-child bond and facilitate access to support services when needed. In fiscal year 20-21, staff provided program services which included up to nine engagement points - prenatal, hospital and postpartum – and a risk assessment with referral to appropriate services, as needed. In fiscal year 21-22, the contractor will continue to serve clients with a focus on increasing enrollment and participation, as well as participate in the Welcome Baby Impact Study conducted by the First 5 LA to determine impact and effectiveness of the program. The Board approved the Strategic Partnership with St. Francis on June 11, 2020. Due to bankruptcy, the contract with St. Francis was reassigned to Prime Healthcare Services, Inc. This is a request to renew the agreement with Prime Healthcare. FY 21-22 funding will be included in the budget scheduled to be presented for approval at the June 2021 Commission meeting. For FY 22-23 funding will be included in the FY 22-23 Budget which will be presented to the Board for approval in June 2022.	Strategic Partnership	10 Years, 5 Months	$21,375,087	$5,111,562 Estimated FY 21-22 Spending: $2,465,609 *Assigned* Impact to FY 22-23 Budget: $2,645,953 *Assigned*	07/01/2021	06/30/2023	06/30/2023	100% Yes

	AMENDMENTS								
	DEPARTMENT	**OUTCOME AREA / INITIATIVE/STRATEGY / PROGRAM**	**CONTRACT (PROJECT) INFORMATION**	**PROCUREMENT METHOD**	**PROJECT LENGTH**	**CURRENT CONTRACT AMOUNT**	**AMENDMENT AMOUNT**	**NEW CONTRACT AMOUNT**	***SATISFACTORY PROGRESS ACHIEVED BY CONTRACTOR?**

Attachment A
May 2021

2	Early Care & Education	ECE \ Quality Improvement System \ VIVA Social Impact Partners	**VIVA STRATEGY AND COMMUNICATIONS LLC (#09123)** The Contractor has been providing support on Los Angeles County's approach to Quality Counts California's (QCC) latest funding opportunity, the QCC Local Consortia and Partnership Grant. The QCC Local Consortia and Partnership Grant represents the state's first opportunity for QRIS work that combines several former funding streams into a single funding stream. In addition, this new funding opportunity necessitates additional programmatic revision based on feedback from the state. Quality Start LA (QSLA) is Los Angeles County's local Quality Rating and Improvement System (QRIS) effort. QSLA is a voluntary QRIS designed system to help parents of children birth to five choose the best early childhood education for their family by helping parents understand what makes an early learning program effective. QSLA supports the professionals from licensed centers and family child care homes in the continuous improvement of their programs through training, resources, and funding for providers. The contractor will assist with a number of tasks related to IMPACT 2020 and the broader Quality Counts California work, including project management, preparing materials for and facilitating QRIS Architects meetings, establishing a new singular governance structure, and more. The amendment seeks authority to add $100,000 in external funding from Los Angeles County Office of Education (LACOE) approved by the Board of Commissioners on September 10, 2020. The funds for this contract were included in the FY 20-21 budget presented for approval at the July 9, 2020 Commission meeting.	Procurement Exception	7 years, 4 months	$200,000 *Committed for FY 20-21* $100,000 from External Funding	$100,000	$300,000	Yes

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MEMORANDUM

TO: Honorable Chair and Members of the Board

CC: Kim Belshé, Executive Director

FROM: Craig A. Steele, Legal Counsel

DATE: April 8, 2021

SUBJECT: Approval of Disposition of Records Pursuant to First 5 LA's Records Retention Policy

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State law requires local public agencies like First 5 LA to retain all records of the agency for a minimum of two years, and then permits the destruction of obsolete records pursuant to a written records retention schedule. In many cases certain specified records, such as the minutes and agendas of the agency, records relating to real property, financial audit records, contracts and personnel records, must be retained for longer periods, or even permanently. An efficient records retention and destruction system, in compliance with applicable law, is essential to the operation of the organization since records are expensive and cumbersome to maintain when they are past their useful life. Since the last significant Board-permitted elimination of obsolete records in 2019, staff undertook a very significant effort to get First 5 LA's records retention program back on track. This review and disposition of obsolete records includes both hard copy and electronic records that are no longer required to be retained under state law and First 5 LA's records retention policy.

The Board previously adopted a records retention schedule in compliance with applicable law. A copy of First 5 LA's records retention schedule is provided as Attachment A. Prior to the destruction of any record, the policy and State law require the approval of Legal Counsel, the Executive Director and the Commission. Executive Director Belshé and I have approved staff's records destruction request. These records are obsolete, no longer needed for any First 5 LA business, and permitted to be destroyed by applicable law and the Board's Records Retention Policy. The files proposed to be destroyed are described on the attached spread sheet, listing specific files, dates, and the time period that the Records Retention Policy requires those records to be kept. All records proposed to be destroyed are past their required retention periods and none of the records are considered necessary to maintain the historical record of First 5 LA.

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RECOMMENDATION

Staff recommends that the Board approve the destruction of the files listed on the attached spreadsheet, which are no longer needed for current business or for historical records. If the Board concurs with this request, the appropriate motion would be to approve the destruction of the First 5 LA records listed in compliance with First 5 LA's Records Retention Policy.

APPROVED

DocuSigned by:
Kim Belshé
80873583E884466...
Kim Belshé, Executive Director

Date: 2021-03-17 | 2:35 PM PDT

DocuSigned by:
Craig Steele
66290BEFFEFE44C...
Craig A. Steele, General Counsel

Date: 2021-03-17 | 12:05 PM PDT

Attachments

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2020-2021 Records Disposition Review
CAP Records (Digital - Pools)

NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE
BEST START COMMUNITIES: REQUEST FOR VENDORS	ACI PRO-AUDIO	REVIEW TOOL	07/19/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	AMERICAN LANGUAGE SERVICES	ACCEPTANCE LETTER	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	AMERICAN LANGUAGE SERVICES	REVIEW TOOL	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	A-PLUSHOMWERX	ACCEPTANCE LETTER	10/06/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	A-PLUSHOMWERX	REVIEW TOOL	10/06/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	CAFE N STUFF	ACCEPTANCE LETTER	03/13/12		
BEST START COMMUNITIES: REQUEST FOR VENDORS	CAFE N STUFF	REVIEW TOOL	03/13/12		
BEST START COMMUNITIES: REQUEST FOR VENDORS	CONTINTENTAL INTERPRETING SERVICES, INC.	ACCEPTANCE LETTER	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	CONTINTENTAL INTERPRETING SERVICES, INC.	REVIEW TOOL	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	FOOTHILL LEARNING CENTER	ACCEPTANCE LETTER	10/06/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	FOOTHILL LEARNING CENTER	REVIEW TOOL	10/06/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	GUZMAN TRANSLATION AND INTERPRETING	ACCEPTANCE LETTER	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	GUZMAN TRANSLATION AND INTERPRETING	REVIEW TOOL	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	LOS ANGELES EDUCATION PARTNERSHIP	ACCEPTANCE LETTER	06/07/12		
BEST START COMMUNITIES: REQUEST FOR VENDORS	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOL	06/18/09		
BEST START COMMUNITIES: REQUEST FOR VENDORS	NEW HORIZONS SFVAR	ACCEPTANCE LETTER	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	NEW HORIZONS SFVAR	REVIEW TOOL	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	ROYAL DINING CATERING, INC.	ACCEPTANCE LETTER	10/06/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	ROYAL DINING CATERING, INC.	REVIEW TOOL	10/06/11		
BEST START COMMUNITIES: REQUEST FOR VENDORS	SPIRITT FAMILY SERVICES	ACCEPTANCE LETTER	02/15/12		
BEST START COMMUNITIES: REQUEST FOR VENDORS	SPIRITT FAMILY SERVICES	REVIEW TOOL	02/15/12		
BEST START COMMUNITIES: REQUEST FOR VENDORS	WYNNING TOUCH	ACCEPTANCE LETTER	11/16/10		
BEST START COMMUNITIES: REQUEST FOR VENDORS	WYNNING TOUCH	REVIEW TOOL	11/16/10		
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	BARBARA AVED & ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	BARBARA J. BALDWIN	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	CDTECH	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	CENTER FOR GRANTS AND EVALUATION, INC	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	CENTER FOR THE STUDY OF SOCIAL POLICY (THE)	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	COMMUNITY WORKS CONSULTING	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	ERSOYLU CONSULTING	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	FACOLI CONSULTING	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	LUJUANA BLACKMAN	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	M&J ASSOCIATES	DECLINATION LETTER	08/13/12	08/13/12	08/13/19
POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACCEPTANCE LETTER	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	ALISON KELLMAN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	ALISON KELLMAN-LEWIS	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	ALLISON KELLMAN-LEWIS	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	ALTMAYER CONSULTING, INC.	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	BARBARA AVED & ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	BARBARA AVED & ASSOCIATES	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	BARBARA AVED ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	BARBARA J. BALDWIN	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	BARBARA J. BALDWIN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	BARBARA J. BALDWIN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	BETTER WORLD ADVERTISING	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	BETTER YOUTH, INC	DECLINATION LETTER	10/30/12	10/30/12	10/30/19
PROGRAM CONSULTANTS POOL RFQ	BLUE GARNET ASSOCIATES, LLC	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20

2020-2021 Records Disposition Review
CAP Records (Digital - Pools)

NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE
PROGRAM CONSULTANTS POOL RFQ	BLUE GARNET ASSOCIATES, LLC	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	BLUE GARNET ASSOCIATES, LLC	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	BONNIE MIDURA	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	BONNIE MIDURA	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	BRUCE RUBENSTEIN	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	BRUCE RUBENSTEIN	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	CAPRI INGE	DECLINATION LETTER	04/25/12	04/25/12	04/25/19
PROGRAM CONSULTANTS POOL RFQ	CAPRI INGE	DECLINATION LETTER	10/30/12	10/30/12	10/30/19
PROGRAM CONSULTANTS POOL RFQ	CAPRI INGE	REVIEW TOOL	04/25/12	04/25/12	04/25/19
PROGRAM CONSULTANTS POOL RFQ	CAPRI INGE	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CAPRI INGE	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CAREY & ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CAREY & ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CAREY & ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CAREY & ASSOCIATES	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CARINA CRISTIANO	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	CD TECH	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CDTECH	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CDTECH	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CENTER FOR GRANTS AND EVALUATION	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CENTER FOR GRANTS AND EVALUATION	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CENTER FOR GRANTS AND EVALUATION, INC	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CHILD DEVELOPMENT SPECIALIST	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CHILDREN AND FAMILIES, INC.	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	CHILDREN NOW	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	CIVIC RESEARCH GROUP	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CIVIC RESOURCE GROUP, LLC	DECLINATION LETTER	04/25/12	04/25/12	04/25/19
PROGRAM CONSULTANTS POOL RFQ	CIVIC RESOURCE GROUP, LLC	REVIEW TOOL	04/25/12	04/25/12	04/25/19
PROGRAM CONSULTANTS POOL RFQ	COACHMAN MOORE & ASSOCIATES	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	COACHMAN MOORE & ASSOCIATES	ACCEPTANCE LETTER	01/07/14		
PROGRAM CONSULTANTS POOL RFQ	COLEMAN CONSULTING	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	COLEMAN CONSULTING	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	COMMUNITY WORKS CONSULTING	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	COMMUNITY WORKS CONSULTING	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	COMMUNITY WORKS CONSULTING	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CORRAL CONSULTING	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CORRAL CONSULTING	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	CORRAL CONSULTING	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	CUSTOM LEARNING, INC.	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	DRUCKER EXECUTIVE EDUCATION	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	ELAINE WALDMAN	CONFLICT OF INTEREST FORM	03/20/12		
PROGRAM CONSULTANTS POOL RFQ	ERIC WAT	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	ERSOYLU CONSULTING	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	ERSOYLU CONSULTING	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	ERSOYLU CONSULTING	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	FACOLI CONSULTING, LLC	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	FAMILY RESOURCE LIBRARY AND ASSISTIVE TECH CENTER	ACCEPTANCE LETTER	02/23/15		

2020-2021 Records Disposition Review
CAP Records (Digital - Pools)

NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE
PROGRAM CONSULTANTS POOL RFQ	GOLDFINGER HEALTH	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	HARDER + COMPANY	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	HARDER+COMPANY COMMUNITY RESEARCH	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	HAYLEY FINGERHUT	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	HEALTH DISPARITIES RESEARCH GROUP	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	HEALTH DISPARITIES RESEARCH GROUP	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	HEALTH DISPARITIES RESEARCH GROUP	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	HELEN E. CHAVEZ	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	HENRY D. ANAYA	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	INCITE	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	INDEPENDENT SOCIAL WORK CONSULTANT	DECLINATION LETTER	10/30/12	10/30/12	10/30/19
PROGRAM CONSULTANTS POOL RFQ	JAMAAL D. PITTMAN	DECLINATION LETTER	04/20/15		
PROGRAM CONSULTANTS POOL RFQ	JANE HAMMERSLOUGH, LMFT	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	JANICE P. KERN	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	JENNIFER BAEZ	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	JENNIFER BAEZ	REVIEW TOOL	01/01/15		
PROGRAM CONSULTANTS POOL RFQ	JHR INC	REVIEW TOOL	01/01/15		
PROGRAM CONSULTANTS POOL RFQ	JHR INC	REVIEW TOOL	01/01/15		
PROGRAM CONSULTANTS POOL RFQ	JOYCE YIP GREEN	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	JOYCE YIP GREEN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	JOYCE YIP GREEN	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	JUDY WEINSTEIN	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	JULIE TUGEND CONSULTING	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	KARA COLEMAN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	KATE MAYERSON	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	KATHRYN ANNE MAYERSON	CONFLICT OF INTEREST FORM	03/21/12		
PROGRAM CONSULTANTS POOL RFQ	KELLY MCCORD	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	KELLY MCCORD	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	KELLY MCCORD	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	KR HAMPTON CONSULTING	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	KUMAMOTO AND ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	KUMAMOTO ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	KUMAMOTO ASSOCIATES	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	LA QUEETA SHAMBLEE	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	LA QUEETA SHAMBLEE	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	LA QUETTA SHAMBLEE	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	LAURA MASSENA	ACCEPTANCE LETTER	12/04/14		
PROGRAM CONSULTANTS POOL RFQ	LAURA VALLES AND ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	LAURA VALLES AND ASSOCIATES, INC.	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	LAURA VALLES AND ASSOCIATES, INC.	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	LISA ELLISON	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	LKR EDUCATIONAL CONSULTING	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	LKR EDUCATIONAL CONSULTING	REVIEW TOOL	01/01/15		
PROGRAM CONSULTANTS POOL RFQ	LOS ANGELES CHILD GUIDANCE CENTER	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	LU & ASSOCIATES	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	LUJUANA BLACKMAN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	LUJUANA BLACKMAN	REVIEW TOOL	04/24/12	04/23/13	04/23/20

2020-2021 Records Disposition Review
CAP Records (Digital - Pools)

NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE
PROGRAM CONSULTANTS POOL RFQ	MARY COHEN	CONFLICT OF INTEREST FORM	03/19/12		
PROGRAM CONSULTANTS POOL RFQ	MARY COHEN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	MEISHA JOHNSON	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	MICHAEL SHANNON	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	MIESHA JOHNSON	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	MIESHA JOHNSON	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	MUCKENTHALER & ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	MUCKENTHALER & ASSOCIATES	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	MUCKENTHALER AND ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	NORFINA JOVES	CONFLICT OF INTEREST FORM	03/20/12		
PROGRAM CONSULTANTS POOL RFQ	NTS CREATIVE GROUP	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	OMG CONSULTANT GROUP	DECLINATION LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	PEOPLE WORKS, INC.	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	PUBLIC WORKS GROUP	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	PUBLIC WORKS GROUP	REVIEW TOOL	01/01/15		
PROGRAM CONSULTANTS POOL RFQ	RAINBOW NATIONS	DECLINATION LETTER	10/30/12	10/30/12	10/30/19
PROGRAM CONSULTANTS POOL RFQ	REBECCA RUBIN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	REDISCOVER	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	REDISCOVER	REVIEW TOOL	03/09/15		
PROGRAM CONSULTANTS POOL RFQ	RESOURCE DEVELOPMENT ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	RESOURCE DEVELOPMENT ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	RESOURCE DEVELOPMENT ASSOCIATES	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	RICHARD HEATH ASSOCIATES	DECLINATION LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	RICHARD HEATH ASSOCIATES	REVIEW TOOL	03/09/15		
PROGRAM CONSULTANTS POOL RFQ	RICHARD W. MOXLEY	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	ROGERS/FINN PARTNERS	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	RON MILAM CONSULTING	ACCEPTANCE LETTER	03/19/14		
PROGRAM CONSULTANTS POOL RFQ	ROWENA A. ROBLES	CONFLICT OF INTEREST FORM	03/20/12		
PROGRAM CONSULTANTS POOL RFQ	SADLON & ASSOCIATES, INC	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SADLON & ASSOCIATES, INC	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SADLON AND ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	SAMANTHA SHAHANI DBA TULSI CONSULTING	ACCEPTANCE LETTER	12/04/14		
PROGRAM CONSULTANTS POOL RFQ	SAMUELS & ASSOCIATES	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SAMUELS & ASSOCIATES	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SAMUELS AND ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	SHARON BOLES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	SHARON M. BOLES, PH.D.	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SHAVONDA CHRISTMAS CONSULTING	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	SHAVONDA CHRISTMAS CONSULTING	DECLINATION LETTER	11/14/11		
PROGRAM CONSULTANTS POOL RFQ	SHERI ROSEN	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SHERI ROSEN	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	SHERI ROSEN	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SHERRY L. JOHNSTONE	ACCEPTANCE LETTER	02/23/15		
PROGRAM CONSULTANTS POOL RFQ	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	SPECIAL SERVICE FOR GROUPS	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	SSG	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	SUSAN SMALLEY	REVIEW TOOL			

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NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE
PROGRAM CONSULTANTS POOL RFQ	SWONGER CONSULTING	ACCEPTANCE LETTER	12/04/14		
PROGRAM CONSULTANTS POOL RFQ	TADDY-SANDINO	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	TAMEKIA MOSLEY	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	TAMEKIA MOSLEY	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	TAMEKIA MOSLEY	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	TEAM ESSENTIAL	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	TERESA HALLIDAY	CONFLICT OF INTEREST FORM	03/20/12		
PROGRAM CONSULTANTS POOL RFQ	TERRY OGAWA	CONFLICT OF INTEREST FORM	03/19/12		
PROGRAM CONSULTANTS POOL RFQ	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE CENTER FOR THE STUDY OF SOCIAL POLICY	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	THE CENTER FOR THE STUDY OF SOCIAL POLICY	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	THE CENTER FOR THE STUDY OF SOCIAL POLICY	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE CENTER FOR THE STUDY SOCIAL POLICY	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	THE CHILDREN'S NATURE INSTITUTE	ACCEPTANCE LETTER	02/15/11	02/15/12	02/15/19
PROGRAM CONSULTANTS POOL RFQ	THE MEASUREMENT GROUP, LLC	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE MEASUREMENT GROUP, LLC	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	THE MEASUREMENT GROUP, LLC	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE OERTEL GROUP	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE OERTEL GROUP	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PROGRAM CONSULTANTS POOL RFQ	THE OERTEL GROUP	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACCEPTANCE LETTER	02/24/15		
PROGRAM CONSULTANTS POOL RFQ	TINA BARRY	REVIEW TOOL			
PROGRAM CONSULTANTS POOL RFQ	WIDE SKY CONSULTING	ACCEPTANCE LETTER	04/25/12	04/25/13	04/25/20
PROGRAM CONSULTANTS POOL RFQ	WIDE SKY CONSULTING	REVIEW TOOL	04/25/12	04/25/13	04/25/20
PROGRAM CONSULTANTS POOL RFQ	WILSON & ASSOCIATES CONSULTING	ACCEPTANCE LETTER	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	WILSON & ASSOCIATES CONSULTING	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	WILSON & ASSOCIATES CONSULTING	REVIEW TOOL	04/24/12	04/24/13	04/24/20
PROGRAM CONSULTANTS POOL RFQ	WILSON AND ASSOCIATES	REVIEW TOOL	04/24/12	04/23/13	04/23/20
PUBLIC AFFAIRS VENDOR POOL	RED STUDIOS	DECLINATION LETTER			
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ALESHA DOHERTY	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ANSHU SHRESTHA	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ANSHU SHRESTHA	REVIEW TOOL	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ARROYO RESEARCH SERVICES	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ARROYO RESEARCH SERVICES	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ASHLESHA DATAR	ACCEPTANCE LETTER	03/24/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	BLUE GARNET ASSOCIATES, LLC	REVIEW TOOL	04/24/12	04/24/13	04/24/20
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	BRIGHT RESEARCH GROUP	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	COMMUNITY INTELLIGENCE, LLC	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	CONFLUENCE CORPORATION	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	DEENA MARGOLIS CONSULTING	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	EVALUATION STRATEGIES	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	GIBSON & ASSOCIATES	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	GLOBAL TRAINING RESEARCH EVALUATION SERVICE LLC	ACCEPTANCE LETTER	03/20/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	HAMAI CONSULTING	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	HEALTHCARE MANAGEMENT STRATEGIES	DECLINATION LETTER	11/01/12		

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NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	IMPAQ INTERNATIONAL LLC	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	LIMOR CONSULTING, INC.	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	MARTHA A. RIVAS & CO	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	OPPORTUNITY TO ASSETS	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	OPPORTUNITY TO ASSETS	REVIEW TOOL	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PEOPLE WORKS, INC.	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PEOPLE WORKS, INC.	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PEOPLE WORKS, INC.	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PEOPLE WORKS, INC.	REVIEW TOOL	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ROWENA ROBLES	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	ROWENA ROBLES	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	SEEDLING CONSULTING GROUP, LLC	ACCEPTANCE LETTER	03/19/14		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	SPECIAL SERVICE FOR GROUPS	REVIEW TOOL	11/01/12	01/01/13	01/01/20
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	STARBRIGHT COACHING AND CONSULTING	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	TERRY WOLVERTON	ACCEPTANCE LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	TERRY WOLVERTON	DECLINATION LETTER	11/01/12		
RESEARCH AND EVALUATION CONSULTANT POOL RFQ	UNIVERSITY OF SOUTHERN CALIFORNIA	ACCEPTANCE LETTER	03/19/14		
	ASIAN PACIFIC AMERICAN LEGAL CENTER	DECLINATION LETTER			
	AUTOMATION PRINTING CO	DECLINATION LETTER			
	BRANDERS.COM	DECLINATION LETTER			
	CEJ MANAGEMENT, INC. DBA A CHILD'S PLACE DAYCARE	DECLINATION LETTER			
	CHILD CARE RESOURCE CENTER	DECLINATION LETTER			
	CORRAL CONSULTING	DECLINATION LETTER			
	FOCALI CONSULTING	DECLINATION LETTER			
	FOCALI CONSULTING	PROPOSAL			
	FOCALI CONSULTING	REVIEW TOOL			
	LATINPOINTE, INC.	DECLINATION LETTER			
	LEADER PROMOS, INC.	DECLINATION LETTER			
	LIVING ADVANTAGE	DECLINATION LETTER			
	LOS ANGELES METROPOLITAN CHURCHES	DECLINATION LETTER			
	MICHAEL MANCHA	DECLINATION LETTER			
	SOUL SISTAS CAFE	DECLINATION LETTER			
	TERRIE'S CLUBHOUSE CHILDREN'S CENTER	DECLINATION LETTER			
	UNITED WAY	DECLINATION LETTER			

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00173	SHEA FAMILY DAY CARE	PROGRESS REPORT	2008-2009	01/31/09	06/30/16
00180	SOUTH CENTRAL CHILD CARE CONSORTIUM	CONFLICT OF INTEREST FORMS	2011-2012	05/19/11	06/30/19
00226	WILMINGTON COMMUNITY CLINIC	INSURANCE - COMMERCIAL GENERAL	2009-2010	04/01/09	06/30/17
00226	WILMINGTON COMMUNITY CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/01/09	06/30/17
00226	WILMINGTON COMMUNITY CLINIC	INSURANCE - WORKERS COMPENSATION	2009-2010	02/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2009-2010	02/10/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2010-2011	05/03/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2011-2012	06/28/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2012-2013	06/12/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2008-2009	07/02/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2010-2011	05/20/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2009-2010	01/12/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2006-2007	12/31/01	06/30/14
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2007-2008	12/31/01	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2008-2009	01/02/02	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	01/02/02	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	09/17/02	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2007-2008	09/21/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2008-2009	02/13/09	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2008-2009	09/21/07	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2012-2013	02/13/09	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2009-2010	06/17/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	06/16/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	07/01/09	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2011-2012	06/16/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	06/04/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2008-2009	02/10/09	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2009-2010	10/20/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2009-2010	02/10/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2010-2011	10/20/09	06/30/18

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00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2011-2012	09/22/10	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2006-2007	09/03/02	06/30/14
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2007-2008	09/03/02	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2008-2009	09/03/02	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2009-2010	09/17/02	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2010-2011	10/15/09	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2011-2012	10/15/09	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2008-2009	07/02/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2009-2010	11/03/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	11/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	03/23/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	03/20/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2006-2007	10/01/01	06/30/14
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2007-2008	10/01/01	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2008-2009	10/01/01	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2009-2010	10/01/01	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2010-2011	10/01/01	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2012-2013	01/17/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CASH MATCH FORM	2008-2009	10/06/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CASH MATCH FORM	2008-2009	04/29/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CASH MATCH FORM	2009-2010	12/22/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CASH MATCH FORM	2009-2010	04/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COMPLIANCE MONITORING RECORDS	2007-2008	11/20/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COMPLIANCE MONITORING RECORDS	2008-2009	11/20/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COMPLIANCE MONITORING RECORDS	2008-2009	10/20/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2007-2008	11/19/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	05/11/09	06/30/16

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION DATE	ELIGIBLE DATE
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	12/18/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	01/21/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	05/01/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	12/01/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	12/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	12/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2007-2008	12/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2007-2008	12/01/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2007-2008	12/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2008-2009	12/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	12/01/11	06/30/19

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00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	12/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	12/01/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	12/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	12/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2007-2008	12/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	12/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	12/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	12/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	12/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	12/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2007-2008	09/01/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2007-2008	09/01/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	09/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVENTORY LIST	2010-2011	04/12/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS FORM 990	2007-2008	05/10/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS FORM 990	2008-2009	05/10/07	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS FORM 990	2011-2012	04/09/02	06/30/19

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00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/09/02	06/30/14
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/09/02	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/09/02	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/09/02	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/09/02	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/09/02	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMO TO FILE	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	04/30/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	04/30/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	06/12/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW AMENDMENT	2009-2010	01/12/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2009-2010	09/01/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2012-2013	01/31/13	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2009-2010	06/26/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2012-2013	06/26/09	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2008-2009	06/24/03	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2009-2010	06/24/03	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2009-2010	11/16/07	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2009-2010	11/16/07	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2009-2010	06/24/03	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2010-2011	06/24/03	06/30/18

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00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2010-2011	11/16/07	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2010-2011	11/16/07	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2010-2011	06/24/03	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2012-2013	11/16/07	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2012-2013	09/03/06	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REVIEW TOOLS	2012-2013	06/26/09	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	RRF1	2007-2008	05/22/07	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	RRF1	2008-2009	05/22/07	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/13	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	02/12/13	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	05/14/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2008-2009	10/08/08	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2008-2009	06/01/09	06/30/16
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2009-2010	12/22/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2009-2010	03/16/10	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2010-2011	03/22/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	05/18/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	02/21/12	06/30/19
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2012-2013	07/01/12	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2012-2013	05/08/13	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	08/28/09	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	ACR FORM	2009-2010	02/25/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	ACR FORM	2011-2012	11/15/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	ACR FORM	2012-2013	06/12/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT	2010-2011	05/13/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	03/11/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	12/08/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AUDIT	2007-2008	11/19/07	06/30/15

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00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AUDIT	2008-2009	12/08/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AUDIT	2008-2009	11/19/07	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AUDIT	2012-2013	12/08/08	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AWARD LETTER	2009-2010	02/10/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AWARD LETTER	2009-2010	02/09/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/14/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	06/30/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/12/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	12/18/07	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/09/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/18/07	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/09/08	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	08/18/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	08/18/09	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	06/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2008-2009	06/12/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2008-2009	06/30/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2010-2011	11/12/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	12/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18

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00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/24/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/24/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	BY-LAWS	2012-2013	01/01/10	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	06/30/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	04/14/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	02/25/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	03/26/07	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	03/26/07	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	03/26/07	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	03/26/07	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2011-2012	03/26/07	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2012-2013	03/26/07	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20

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00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/04/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/04/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	04/27/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/21/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	07/06/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2008-2009	05/13/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2008-2009	05/13/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2009-2010	05/14/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19

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00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	03/11/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/17/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	08/30/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	01/21/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROGRESS REPORT	2012-2013	01/15/13	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROPOSAL	2009-2010	01/06/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROPOSAL	2012-2013	08/19/02	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PROPOSAL	2012-2013	01/06/10	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	04/06/99	06/30/14
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	11/19/99	06/30/14
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	04/06/99	06/30/14
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	04/06/99	06/30/14
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	04/06/99	06/30/14
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	04/06/99	06/30/14
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	11/19/99	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	04/06/99	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	04/06/99	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	04/06/99	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	04/06/99	06/30/15
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	04/06/99	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	11/19/99	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	04/06/99	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	04/06/99	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	04/06/99	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	04/06/99	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	04/06/99	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	11/19/99	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	04/06/99	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	04/06/99	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	04/06/99	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	04/06/99	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	04/06/99	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	11/19/99	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	04/06/99	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	04/06/99	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	04/06/99	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	04/06/99	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REQUIRED LICENSE	2012-2013	04/06/99	06/30/20

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00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	09/12/02	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	RRF1	2008-2009	05/13/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	04/30/08	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	06/01/09	06/30/16
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	05/24/11	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	02/16/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	05/11/10	06/30/17
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/11/12	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	03/07/11	06/30/18
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/04/12	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	03/22/12	06/30/19
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	03/10/13	06/30/20
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	03/04/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/15/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/08/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	05/13/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	03/29/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	12/06/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/09/07	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	09/08/06	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/09/07	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	11/17/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	08/09/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17

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00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	04/29/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	12/11/07	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/11/07	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	01/13/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/09/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	07/14/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/09/08	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/08/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	12/08/09	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	12/14/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/08/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/01/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	02/23/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/22/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	04/15/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	04/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	CLOSEOUT FORM	2011-2012	09/14/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/20/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16

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00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	07/06/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/07	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/07	06/30/15
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	06/01/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	06/01/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	06/01/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	06/01/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	06/01/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16

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00232	LENNOX UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/06/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/14/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	02/01/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	09/11/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/27/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/13/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/02/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	09/21/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	PROPOSAL	2009-2010	11/25/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	12/12/08	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	06/08/09	06/30/16
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	01/11/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/01/12	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/12	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/02/10	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00232	LENNOX UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/18/12	06/30/19
00232	LENNOX UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18

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00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/15/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	ACR FORM	2012-2013	06/13/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	07/13/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	05/20/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	02/20/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2010-2011	12/06/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	12/08/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/15/07	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/12/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/15/07	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AUDIT	2012-2013	06/30/08	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/14/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	06/30/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	03/26/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	05/15/09	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	06/24/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	12/10/07	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/10/07	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/09/08	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/15/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	12/15/09	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	07/13/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET	2012-2013	07/01/12	06/30/20

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00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	02/20/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/06/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/16/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/14/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/23/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	09/03/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	09/03/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	BY-LAWS	2012-2013	01/01/10	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	10/31/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	02/18/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	06/17/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/27/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	02/10/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/31/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	03/30/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18

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00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	12/01/99	06/30/14
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	12/01/99	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	12/01/99	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	12/01/99	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	12/01/99	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/24/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19

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00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	04/17/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	06/12/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	12/06/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	02/20/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	02/20/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2010-2011	12/06/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2010-2011	09/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	09/02/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/18/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/03/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/02/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	09/20/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2012-2013	01/17/13	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PROPOSAL	2012-2013	08/16/02	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	09/13/93	06/30/14
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	12/17/03	06/30/14
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	12/17/03	06/30/14
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	02/04/94	06/30/14
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	09/13/93	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	12/17/03	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	12/17/03	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	02/04/94	06/30/15
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	09/13/93	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	12/17/03	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	12/17/03	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	02/04/94	06/30/16

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00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	09/13/93	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	12/17/03	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	12/17/03	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	02/04/94	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	09/24/08	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	09/13/93	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	12/17/03	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	12/17/03	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	02/04/94	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2012-2013	09/24/08	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	08/13/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	06/01/09	06/30/16
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/02/09	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	02/10/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/01/10	06/30/17
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	01/31/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	12/27/10	06/30/18
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	03/09/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/05/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	03/09/12	06/30/19
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	03/01/13	06/30/20
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00253	LONG BEACH MEMORIAL MEDICAL CENTER (MEMORIAL WOMEN'S)	SUSTAINABILITY PLAN	2006-2007	06/08/07	06/30/14
00270	CAROLYN KORDICH FAMILY RESOURCE CENTER / PHFE, INC.	CORRESPONDENCE	2009-2010	07/15/09	06/30/17
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	ACR FORM	2008-2009	09/26/08	06/30/16
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	AGREEMENT	2007-2008	06/28/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	AGREEMENT AMENDMENT	2008-2009	10/28/08	06/30/16
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	ARTICLES OF INCORPORATION	2007-2008	12/21/83	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	AUDIT	2007-2008	03/01/04	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	BOARD OF DIRECTORS	2007-2008	07/01/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	BUDGET	2007-2008	06/28/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	10/01/08	06/30/16
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	BY-LAWS	2007-2008	07/11/01	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	CLOSEOUT FORM	2010-2011	08/17/09	06/30/18
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	CORRESPONDENCE	2007-2008	10/01/08	06/30/15

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00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	DELIVERABLE	2007-2008	07/01/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	INSURANCE - SELF INSURANCE	2007-2008	07/01/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	07/01/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	PM/SOW	2007-2008	07/01/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	PM/SOW	2007-2008	05/29/07	06/30/15
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	PM/SOW	2008-2009	10/01/08	06/30/16
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	PM/SOW AMENDMENT	2008-2009	10/01/08	06/30/16
00378	KAISER PERMANENTE BALDWIN PARK MEDICAL CENTER, PEDIATRIC DEPARTMENT	SIGNATURE AUTHORIZATION FORM	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	AGREEMENT	2007-2008	06/28/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	AGREEMENT	2008-2009	06/28/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	AGREEMENT AMENDMENT	2008-2009	09/11/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	ARTICLES OF INCORPORATION	2007-2008	03/28/89	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	AUDIT	2006-2007	11/28/05	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	AUDIT	2007-2008	03/21/08	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BOARD OF DIRECTORS	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BOARD RESOLUTION	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BOARD RESOLUTION	2008-2009	07/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BUDGET	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	08/05/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	09/11/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	07/09/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	BY-LAWS	2007-2008	04/15/02	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CLOSEOUT FORM	2008-2009	06/10/09	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2007-2008	07/14/08	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2007-2008	08/15/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2007-2008	04/10/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2008-2009	07/01/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2008-2009	01/15/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2008-2009	09/02/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2008-2009	08/01/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	CORRESPONDENCE	2008-2009	06/11/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	DELIVERABLE	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2006-2007	07/01/06	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	01/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - COMMERCIAL GENERAL	2006-2007	04/01/06	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - COMMERCIAL GENERAL	2007-2008	04/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/01/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - CRIME	2006-2007	04/07/05	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - CRIME	2007-2008	10/28/06	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - CRIME	2007-2008	10/28/06	06/30/15

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00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - CRIME	2007-2008	10/28/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - CRIME	2008-2009	10/28/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROFESSIONAL LIABILITY	2006-2007	04/01/06	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/01/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROPERTY	2006-2007	10/28/06	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROPERTY	2007-2008	10/28/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROPERTY	2008-2009	10/28/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - PROPERTY	2008-2009	10/28/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - WORKERS COMPENSATION	2006-2007	04/01/06	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	04/01/08	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	IRS FORM 990	2006-2007	06/30/05	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	IRS/SOS ACCOUNT DETERMINATION	2006-2007	08/16/89	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	06/10/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	06/10/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	MEMORANDUM OF UNDERSTANDING	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	PM/SOW	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	PM/SOW	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	PM/SOW AMENDMENT	2008-2009	07/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	PM/SOW AMENDMENT	2008-2009	07/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	PROGRESS REPORT	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	PROGRESS REPORT	2007-2008	01/31/08	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	RRF1	2006-2007	06/30/05	06/30/14
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	SIGNATURE AUTHORIZATION FORM	2007-2008	07/01/07	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/07	06/30/16
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	SITE VISIT RECORD	2007-2008	06/04/08	06/30/15
00379	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER	SUSTAINABILITY PLAN	2007-2008	07/01/07	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	01/14/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	01/27/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/06	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/11/06	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	06/30/07	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2009-2010	02/26/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18

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00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	04/10/07	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	12/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	12/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	11/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/01/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	12/22/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16

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00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/10/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	05/20/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2006-2007	07/01/08	06/30/14
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/04/97	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/04/97	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/04/97	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17

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00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/02/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/02/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	05/18/94	06/30/14
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	05/18/94	06/30/14
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	05/18/94	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	05/18/94	06/30/15
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	05/18/94	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	05/18/94	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	05/18/94	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	10/22/09	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/20/09	06/30/16
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/08/09	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/16/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00386	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/13/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/09/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19

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00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/06	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	04/10/07	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	01/01/09	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/23/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/23/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/23/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/16/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18

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00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/04/97	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/04/97	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/04/97	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18

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00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/02/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/01/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	10/29/93	06/30/14
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	10/29/93	06/30/14
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	10/29/93	06/30/14
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	10/29/93	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	10/29/93	06/30/15
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	10/29/93	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	10/29/93	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	10/29/93	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/20/09	06/30/16
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	11/20/09	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/02/10	06/30/17
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	04/08/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00387	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ACR FORM	2009-2010	07/28/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ACR FORM	2010-2011	06/08/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2006-2007	09/21/06	06/30/14

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00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2007-2008	07/09/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2010-2011	06/29/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2011-2012	06/21/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2006-2007	01/03/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2007-2008	06/30/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2007-2008	06/30/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2008-2009	06/30/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2009-2010	06/22/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ARTICLES OF INCORPORATION	2010-2011	03/05/02	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ARTICLES OF INCORPORATION	2011-2012	03/05/02	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ARTICLES OF INCORPORATION	2012-2013	03/05/02	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AUDIT	2006-2007	06/30/05	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AUDIT	2012-2013	04/10/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AWARD LETTER	2010-2011	12/22/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AWARD LETTER	2012-2013	12/22/10	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2008-2009	01/10/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2008-2009	11/08/07	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2009-2010	01/08/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2009-2010	06/09/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2009-2010	02/12/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2010-2011	10/28/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2012-2013	07/11/02	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2012-2013	11/29/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	2012-2013	05/12/11	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD OF DIRECTORS	2006-2007	06/20/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD OF DIRECTORS	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD RESOLUTION	2007-2008	05/13/03	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD RESOLUTION	2008-2009	06/10/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD RESOLUTION	2012-2013	03/15/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2006-2007	09/21/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2007-2008	07/09/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2008-2009	07/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2009-2010	06/22/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2010-2011	06/29/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2011-2012	07/01/11	06/30/19

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00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - INFORMAL BUDGET MODIFICATION	2007-2008	02/01/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BY-LAWS	2012-2013	03/05/02	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	03/28/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	03/26/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	01/26/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	06/27/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	10/02/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	10/02/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2006-2007	10/02/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2007-2008	06/08/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	07/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	04/15/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	04/08/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	03/19/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	03/20/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	04/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	03/20/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	03/19/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2008-2009	10/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2009-2010	06/17/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2009-2010	06/12/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2009-2010	06/17/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	FEDERAL ID NUMBER LETTER	2006-2007	06/20/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	FEDERAL ID NUMBER LETTER	2007-2008	05/22/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	FEDERAL ID NUMBER LETTER	2009-2010	05/28/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	FEDERAL ID NUMBER LETTER	2009-2010	05/28/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	FEDERAL ID NUMBER LETTER	2010-2011	06/16/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	FEDERAL ID NUMBER LETTER	2012-2013	06/16/10	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	GA CHECKLIST/CERTIFICATION	2009-2010	06/22/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18

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00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2008-2009	07/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2009-2010	07/01/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2012-2013	07/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2006-2007	01/01/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2006-2007	07/01/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2006-2007	04/01/07	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2006-2007	10/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2007-2008	10/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2007-2008	01/01/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2007-2008	04/01/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2007-2008	07/01/08	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2008-2009	07/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2010-2011	10/01/11	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	2012-2013	02/19/13	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2006-2007	07/01/06	06/30/14
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2007-2008	07/01/07	06/30/15
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2012-2013	10/01/12	06/30/20
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	06/02/10	06/30/18

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00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/11/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/06	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/11/06	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	05/28/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	06/30/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/11/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/01/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	11/26/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/01/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/01/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17

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00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2007-2008	12/04/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2007-2008	11/19/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/04/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18

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00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	06/02/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/01/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	04/30/09	06/30/16
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/03/09	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/11/10	06/30/17
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	03/10/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00495	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ACR FORM	2010-2011	05/20/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ACR FORM	2011-2012	06/28/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ACR FORM	2011-2012	11/15/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT	2008-2009	06/30/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT	2010-2011	06/08/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT AMENDMENT	2010-2011	03/08/11	06/30/18

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00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT AMENDMENT	2011-2012	12/18/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AGREEMENT AMENDMENT	2011-2012	12/18/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ARTICLES OF INCORPORATION	2006-2007	11/01/05	06/30/14
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ARTICLES OF INCORPORATION	2007-2008	11/01/05	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ARTICLES OF INCORPORATION	2008-2009	11/01/05	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ARTICLES OF INCORPORATION	2009-2010	11/01/05	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ARTICLES OF INCORPORATION	2011-2012	10/10/05	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	ARTICLES OF INCORPORATION	2011-2012	10/10/05	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AUDIT	2007-2008	01/28/08	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AUDIT	2008-2009	01/28/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AWARD LETTER	2010-2011	06/16/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AWARD LETTER	2010-2011	06/15/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AWARD LETTER	2011-2012	10/17/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	AWARD LETTER	2011-2012	06/16/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2007-2008	11/01/05	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2008-2009	05/20/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD RESOLUTION	2008-2009	02/14/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD RESOLUTION	2008-2009	11/01/05	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD RESOLUTION	2009-2010	11/01/05	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD RESOLUTION	2010-2011	11/01/05	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD RESOLUTION	2011-2012	07/28/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BOARD RESOLUTION	2011-2012	05/26/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET	2008-2009	06/30/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET	2010-2011	06/08/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET	2011-2012	01/01/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/01/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/02/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BY-LAWS	2006-2007	11/01/05	06/30/14

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00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BY-LAWS	2007-2008	11/01/05	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BY-LAWS	2008-2009	11/01/05	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BY-LAWS	2009-2010	11/01/05	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BY-LAWS	2011-2012	11/01/05	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	BY-LAWS	2011-2012	11/01/05	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CASH MATCH FORM	2008-2009	05/08/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CASH MATCH FORM	2009-2010	05/14/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CASH MATCH FORM	2010-2011	03/31/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CLOSEOUT LETTER	2011-2012	06/25/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2009-2010	03/15/10	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	03/14/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	11/01/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	11/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2007-2008	11/01/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2008-2009	11/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2007-2008	11/01/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2008-2009	11/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2009-2010	11/01/09	06/30/17

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00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2010-2011	11/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - CRIME	2011-2012	11/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	11/01/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	11/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	11/01/10	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	11/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2007-2008	11/01/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2008-2009	11/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2009-2010	11/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2010-2011	11/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2007-2008	11/01/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	11/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2009-2010	11/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	11/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2011-2012	11/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVENTORY LIST	2010-2011	06/09/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVENTORY LIST	2010-2011	06/09/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVENTORY LIST	2010-2011	06/09/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS FORM 990	2007-2008	05/14/07	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS FORM 990	2008-2009	05/14/07	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2006-2007	03/28/06	06/30/14
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2007-2008	03/28/06	06/30/15
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	03/28/06	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/28/06	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/28/06	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/28/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19

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00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MAA ADDENDUM	2008-2009	09/04/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MAA ADDENDUM	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MAA ADDENDUM	2010-2011	06/08/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MAA ADDENDUM	2011-2012	12/08/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2008-2009	04/30/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2010-2011	05/05/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2011-2012	01/01/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PM/SOW	2011-2012	01/01/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2008-2009	08/27/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2008-2009	08/27/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2008-2009	05/15/09	06/30/16
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2009-2010	01/19/10	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2010-2011	03/01/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2011-2012	02/27/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2011-2012	02/27/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	01/15/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/20/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16

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00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	02/02/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/06	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/11/06	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	05/28/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	05/28/09	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	12/05/08	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	12/11/06	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2009-2010	02/26/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/02/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	02/28/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	12/22/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/01/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17

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00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	04/01/08	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	08/22/06	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	06/05/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	12/22/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	01/29/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19

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00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	06/02/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	02/02/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	01/14/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/21/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	03/03/95	06/30/14
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	03/03/95	06/30/15
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	03/03/95	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	03/03/95	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	03/03/95	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	04/27/09	06/30/16
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	01/26/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/11/10	06/30/17
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	03/09/11	06/30/18

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00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00497	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ACR FORM	2010-2011	06/03/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ACR FORM	2011-2012	06/29/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AGREEMENT	2008-2009	07/02/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AGREEMENT	2009-2010	07/13/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AGREEMENT	2010-2011	06/11/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AGREEMENT AMENDMENT	2010-2011	04/05/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ARTICLES OF INCORPORATION	2006-2007	03/29/90	06/30/14
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ARTICLES OF INCORPORATION	2007-2008	03/29/90	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ARTICLES OF INCORPORATION	2008-2009	03/29/90	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ARTICLES OF INCORPORATION	2009-2010	03/29/90	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	ARTICLES OF INCORPORATION	2011-2012	03/29/90	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AUDIT	2007-2008	06/30/07	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AUDIT	2008-2009	10/30/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AUDIT	2008-2009	10/01/07	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AWARD LETTER	2010-2011	06/16/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AWARD LETTER	2010-2011	06/07/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	AWARD LETTER	2011-2012	06/16/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD OF DIRECTORS	2008-2009	05/12/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD OF DIRECTORS	2008-2009	05/02/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD OF DIRECTORS	2011-2012	10/21/10	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD RESOLUTION	2008-2009	04/17/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD RESOLUTION	2009-2010	03/18/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD RESOLUTION	2010-2011	03/18/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD RESOLUTION	2010-2011	03/19/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BOARD RESOLUTION	2011-2012	10/21/10	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET	2008-2009	07/02/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET	2009-2010	07/13/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET	2010-2011	06/11/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/24/10	06/30/17

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00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/23/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BY-LAWS	2006-2007	07/03/95	06/30/14
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BY-LAWS	2007-2008	07/03/95	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BY-LAWS	2008-2009	07/03/95	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BY-LAWS	2009-2010	07/03/95	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	BY-LAWS	2011-2012	07/03/95	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CASH MATCH FORM	2008-2009	09/10/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CASH MATCH FORM	2009-2010	08/26/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CASH MATCH FORM	2009-2010	06/30/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CASH MATCH FORM	2010-2011	05/27/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CLOSEOUT FORM	2011-2012	10/02/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CLOSEOUT LETTER	2011-2012	07/01/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	COMPLIANCE MONITORING RECORDS	2008-2009	08/21/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	COMPLIANCE MONITORING RECORDS	2009-2010	08/21/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	COMPLIANCE MONITORING RECORDS	2011-2012	04/03/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	COMPLIANCE MONITORING RECORDS	2011-2012	04/10/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2007-2008	11/19/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2008-2009	06/10/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2008-2009	02/23/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18

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00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2007-2008	04/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	04/01/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	04/01/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	04/01/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	INVENTORY LIST	2010-2011	06/28/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS FORM 990	2007-2008	04/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS FORM 990	2007-2008	04/01/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS FORM 990	2008-2009	04/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/11/06	06/30/14
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/11/06	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/11/06	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/11/06	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/11/06	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/11/06	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MAA ADDENDUM	2008-2009	07/02/08	06/30/16

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00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MAA ADDENDUM	2009-2010	07/13/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MAA ADDENDUM	2010-2011	06/11/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MAA ADDENDUM	2011-2012	07/11/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MAA ADDENDUMS	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	07/02/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2008-2009	05/20/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2008-2009	07/02/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2009-2010	07/13/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2009-2010	07/13/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2010-2011	05/27/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2009-2010	09/28/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2011-2012	08/21/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	PROGRESS REPORT	2011-2012	04/05/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	RRF1	2007-2008	02/22/08	06/30/15
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	RRF1	2008-2009	02/22/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	04/16/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2008-2009	01/25/10	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2008-2009	07/27/09	06/30/16
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2009-2010	04/27/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2009-2010	05/25/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2009-2010	05/05/10	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2009-2010	07/27/09	06/30/17
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2010-2011	04/30/12	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2010-2011	02/28/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2010-2011	05/24/11	06/30/18
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2011-2012	05/18/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	SITE VISIT RECORD	2011-2012	04/30/12	06/30/19
00498	PEOPLE COORDINATED SERVICES OF SOUTHERN CALIFORNIA, INC.	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/28/10	06/30/18

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00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/09/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	05/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	05/28/09	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	11/13/06	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	05/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	12/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	12/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	11/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/08/11	06/30/18

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00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	05/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18

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00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/02/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/02/10	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	02/07/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	07/15/94	06/30/14
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	07/15/94	06/30/14
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	07/15/94	06/30/14
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	07/15/94	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	07/15/94	06/30/15
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	07/15/94	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	07/15/94	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	07/15/94	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	07/15/94	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	06/30/08	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/20/09	06/30/16
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/11/10	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/08/09	06/30/17
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	03/03/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00499	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15

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00500	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/15/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2012-2013	06/12/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/07/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/06/07	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/10/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/06/07	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AUDIT	2012-2013	06/30/08	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/14/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	04/29/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	04/29/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	04/29/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	06/30/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	11/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/11/07	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/09/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/09/08	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/08/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	12/08/09	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	01/25/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	12/07/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	07/01/09	06/30/17

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00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	02/01/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	02/01/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	01/02/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2012-2013	01/01/10	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	04/29/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	02/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT FORM	2012-2013	07/10/13	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2012-2013	05/01/13	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	02/04/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/12/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	06/25/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	06/24/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	05/18/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	05/13/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	05/13/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	03/22/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/05/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	03/19/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	03/19/08	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	03/19/08	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2012-2013	03/19/08	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16

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00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20

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00500	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/08/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	04/28/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	09/02/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	03/01/10	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	02/01/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2012-2013	01/31/13	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PROPOSAL	2012-2013	05/19/03	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	05/12/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/30/10	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	08/22/08	06/30/16
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	02/11/10	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/15/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	03/06/12	06/30/19
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	05/02/13	06/30/20
00500	ROWLAND UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15

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00501	SOUTH BAY CENTER FOR COUNSELING	ACR FORM	2010-2011	05/03/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	ACR FORM	2011-2012	06/29/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	ACR FORM	2011-2012	01/26/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	AGREEMENT	2008-2009	06/30/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	AGREEMENT	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	AGREEMENT	2010-2011	06/02/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	AGREEMENT AMENDMENT	2008-2009	09/18/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	AGREEMENT AMENDMENT	2010-2011	03/09/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	ARTICLES OF INCORPORATION	2006-2007	12/13/76	06/30/14
00501	SOUTH BAY CENTER FOR COUNSELING	ARTICLES OF INCORPORATION	2007-2008	12/13/76	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	ARTICLES OF INCORPORATION	2008-2009	12/13/76	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	ARTICLES OF INCORPORATION	2009-2010	12/13/76	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	ARTICLES OF INCORPORATION	2011-2012	12/13/76	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	AUDIT	2007-2008	11/05/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	AUDIT	2008-2009	11/27/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	AUDIT	2008-2009	11/05/07	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	AWARD LETTER	2010-2011	06/16/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	AWARD LETTER	2010-2011	06/08/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	AWARD LETTER	2011-2012	06/16/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD OF DIRECTORS	2011-2012	07/01/10	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD RESOLUTION	2007-2008	03/15/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD RESOLUTION	2008-2009	03/15/07	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD RESOLUTION	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BOARD RESOLUTION	2010-2011	07/01/09	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET	2008-2009	05/15/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET	2010-2011	06/02/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	02/01/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/02/09	06/30/16

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00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/01/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	01/23/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	01/30/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - INFORMAL BUDGET MODIFICATION	2007-2008	07/31/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	01/01/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BY-LAWS	2006-2007	04/05/83	06/30/14
00501	SOUTH BAY CENTER FOR COUNSELING	BY-LAWS	2007-2008	04/05/83	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	BY-LAWS	2007-2008	04/05/83	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	BY-LAWS	2008-2009	04/05/83	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	BY-LAWS	2009-2010	04/05/83	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	BY-LAWS	2011-2012	04/05/83	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	CASH MATCH FORM	2008-2009	01/20/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CASH MATCH FORM	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	CASH MATCH FORM	2010-2011	04/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CLOSEOUT FORM	2011-2012	09/26/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CLOSEOUT LETTER	2010-2011	04/14/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CLOSEOUT LETTER	2011-2012	06/25/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	09/11/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	08/15/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	08/19/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2008-2009	04/07/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	09/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	05/25/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	05/25/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	02/28/11	06/30/18

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00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/31/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/31/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/31/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/31/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/31/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/31/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/31/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2007-2008	07/01/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2008-2009	06/16/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2010-2011	06/16/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - CRIME	2011-2012	06/16/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/31/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/31/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/31/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/31/11	06/30/19

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00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2007-2008	07/01/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2007-2008	07/31/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2008-2009	07/31/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2009-2010	07/13/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2009-2010	07/31/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2010-2011	07/31/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - PROPERTY	2011-2012	07/31/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/07	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	IRS FORM 990	2007-2008	04/07/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	IRS FORM 990	2008-2009	04/07/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	IRS/SOS ACCOUNT DETERMINATION	2006-2007	10/04/04	06/30/14
00501	SOUTH BAY CENTER FOR COUNSELING	IRS/SOS ACCOUNT DETERMINATION	2007-2008	10/04/04	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	IRS/SOS ACCOUNT DETERMINATION	2008-2009	10/04/04	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	IRS/SOS ACCOUNT DETERMINATION	2009-2010	10/04/04	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	IRS/SOS ACCOUNT DETERMINATION	2010-2011	10/04/04	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	IRS/SOS ACCOUNT DETERMINATION	2011-2012	10/08/04	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	MAA ADDENDUM	2008-2009	09/11/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	MAA ADDENDUM	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	MAA ADDENDUM	2010-2011	06/02/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	MAA ADDENDUM	2011-2012	07/11/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2008-2009	04/24/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2009-2010	06/17/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2010-2011	07/01/10	06/30/18

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00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2010-2011	06/02/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW AMENDMENT	2008-2009	03/01/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW AMENDMENT	2010-2011	10/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	PM/SOW AMENDMENT	2010-2011	10/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2008-2009	02/20/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2009-2010	09/17/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2010-2011	09/09/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	RRF1	2007-2008	06/30/08	06/30/15
00501	SOUTH BAY CENTER FOR COUNSELING	RRF1	2008-2009	06/30/09	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00501	SOUTH BAY CENTER FOR COUNSELING	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	SIGNATURE AUTHORIZATION FORM	2010-2011	10/14/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	SITE VISIT RECORD	2009-2010	12/22/09	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00501	SOUTH BAY CENTER FOR COUNSELING	SITE VISIT RECORD	2010-2011	03/01/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	SITE VISIT RECORD	2010-2011	05/24/11	06/30/18
00501	SOUTH BAY CENTER FOR COUNSELING	SITE VISIT RECORD	2011-2012	03/20/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	SITE VISIT RECORD	2011-2012	05/04/12	06/30/19
00501	SOUTH BAY CENTER FOR COUNSELING	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	12/29/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/17/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	01/27/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	05/28/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	05/28/09	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	12/05/08	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18

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00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	04/10/07	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/17/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/01/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/21/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	01/30/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	12/21/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	04/01/08	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	08/22/06	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	12/22/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19

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00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2007-2008	11/19/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	06/30/07	06/30/14
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/04/92	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16

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00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/02/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	06/02/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/06/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/02/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	08/18/03	06/30/14
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	08/18/03	06/30/15
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	08/18/03	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	08/18/03	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	08/18/03	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/20/09	06/30/16
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	01/26/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00502	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ACR FORM	2010-2011	05/10/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ACR FORM	2010-2011	03/29/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ACR FORM	2011-2012	06/27/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AGREEMENT	2008-2009	06/30/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AGREEMENT	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AGREEMENT	2010-2011	06/02/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AGREEMENT AMENDMENT	2010-2011	03/15/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19

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00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ARTICLES OF INCORPORATION	2006-2007	02/19/86	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ARTICLES OF INCORPORATION	2007-2008	02/19/86	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ARTICLES OF INCORPORATION	2008-2009	02/19/86	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ARTICLES OF INCORPORATION	2009-2010	02/19/86	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	ARTICLES OF INCORPORATION	2011-2012	02/19/86	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AUDIT	2007-2008	06/15/07	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AUDIT	2008-2009	12/17/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AUDIT	2008-2009	06/15/07	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AUDIT	2009-2010	10/29/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AWARD LETTER	2010-2011	06/16/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AWARD LETTER	2010-2011	06/10/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	AWARD LETTER	2011-2012	06/16/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD OF DIRECTORS	2008-2009	05/19/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD OF DIRECTORS	2009-2010	02/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD OF DIRECTORS	2011-2012	05/01/10	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD RESOLUTION	2007-2008	05/05/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD RESOLUTION	2008-2009	08/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD RESOLUTION	2008-2009	04/07/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD RESOLUTION	2009-2010	08/01/08	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD RESOLUTION	2010-2011	08/01/08	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BOARD RESOLUTION	2011-2012	09/17/09	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET	2008-2009	06/30/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET	2010-2011	06/02/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	01/01/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/25/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/25/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2006-2007	05/17/05	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2007-2008	05/17/05	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2008-2009	09/20/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2008-2009	05/17/05	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2009-2010	09/20/08	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2009-2010	05/17/05	06/30/17

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00505	BIENVENIDOS CHILDREN'S CENTER, INC.	BY-LAWS	2011-2012	04/08/09	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CASH MATCH FORM	2008-2009	05/05/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CASH MATCH FORM	2009-2010	04/08/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CASH MATCH FORM	2010-2011	04/25/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CASH MATCH FORM	2010-2011	04/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	12/08/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	01/28/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2009-2010	02/24/10	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	03/31/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2006-2007	06/15/08	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	06/15/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	06/15/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/15/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/15/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2007-2008	06/15/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2007-2008	06/15/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/15/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/15/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19

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00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/15/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2006-2007	06/15/08	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2007-2008	06/15/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2007-2008	06/15/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2010-2011	06/15/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2006-2007	06/15/08	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	06/15/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	06/15/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/15/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/15/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROPERTY	2006-2007	06/15/08	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROPERTY	2007-2008	06/15/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROPERTY	2007-2008	06/15/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROPERTY	2008-2009	06/15/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2006-2007	02/01/08	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2007-2008	02/01/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2007-2008	02/01/09	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2007-2008	02/01/08	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	02/01/10	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	02/01/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/15/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	INVENTORY LIST	2011-2012	06/25/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	IRS FORM 990	2007-2008	10/13/07	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	IRS FORM 990	2008-2009	10/13/07	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2006-2007	07/31/91	06/30/14
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2007-2008	07/31/91	06/30/15
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	07/31/91	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	07/31/91	06/30/19

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00505	BIENVENIDOS CHILDREN'S CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MAA ADDENDUM	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MAA ADDENDUM	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MAA ADDENDUM	2010-2011	06/02/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MAA ADDENDUM	2011-2012	07/11/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	08/13/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2008-2009	05/05/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2009-2010	05/15/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2008-2009	06/04/09	06/30/16
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2009-2010	12/14/09	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2010-2011	02/11/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2011-2012	03/29/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00505	BIENVENIDOS CHILDREN'S CENTER, INC.	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	ACR FORM	2010-2011	05/03/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	ACR FORM	2011-2012	06/29/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	AGREEMENT	2008-2009	06/30/08	06/30/16

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00507	CHILD AND FAMILY GUIDANCE CENTER	AGREEMENT	2009-2010	06/08/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	AGREEMENT	2010-2011	05/20/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	ARTICLES OF INCORPORATION	2006-2007	10/05/99	06/30/14
00507	CHILD AND FAMILY GUIDANCE CENTER	ARTICLES OF INCORPORATION	2007-2008	10/05/99	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	ARTICLES OF INCORPORATION	2008-2009	10/05/99	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	ARTICLES OF INCORPORATION	2009-2010	10/05/99	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	ARTICLES OF INCORPORATION	2010-2011	10/05/99	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	ARTICLES OF INCORPORATION	2011-2012	10/05/99	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	AUDIT	2007-2008	11/29/07	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	AUDIT	2007-2008	06/30/07	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	AUDIT	2008-2009	01/26/10	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	AUDIT	2008-2009	11/29/07	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	AUDIT	2009-2010	11/12/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	AWARD LETTER	2010-2011	06/16/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	AWARD LETTER	2011-2012	10/17/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	AWARD LETTER	2011-2012	06/16/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD OF DIRECTORS	2009-2010	07/01/07	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD OF DIRECTORS	2010-2011	06/01/09	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD RESOLUTION	2006-2007	01/17/06	06/30/14
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD RESOLUTION	2007-2008	01/17/06	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD RESOLUTION	2008-2009	01/17/06	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD RESOLUTION	2009-2010	01/17/06	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BOARD RESOLUTION	2010-2011	01/17/06	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET	2008-2009	06/30/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET	2009-2010	06/08/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET	2011-2012	01/01/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	02/25/09	06/30/16

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00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/01/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/25/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BY-LAWS	2006-2007	11/01/03	06/30/14
00507	CHILD AND FAMILY GUIDANCE CENTER	BY-LAWS	2007-2008	11/01/03	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	BY-LAWS	2008-2009	11/01/03	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	BY-LAWS	2009-2010	11/01/03	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	BY-LAWS	2010-2011	11/01/03	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	BY-LAWS	2011-2012	11/01/03	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	CASH MATCH FORM	2009-2010	04/21/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT FORM	2011-2012	10/02/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT LETTER	2011-2012	06/21/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT LETTER	2011-2012	06/21/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	02/11/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	03/11/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	07/26/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18

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00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS FORM 990	2007-2008	02/11/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS FORM 990	2007-2008	02/11/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS FORM 990	2008-2009	02/11/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2006-2007	11/10/98	06/30/14
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2006-2007	12/22/98	06/30/14
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2007-2008	11/10/98	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2007-2008	12/22/98	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	11/10/98	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	12/22/98	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	11/10/98	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	12/22/98	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	11/10/98	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	11/10/98	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/15/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	MAA ADDENDUM	2008-2009	06/30/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	MAA ADDENDUM	2009-2010	06/08/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17

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00507	CHILD AND FAMILY GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2008-2009	04/23/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2009-2010	05/14/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2010-2011	09/02/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2011-2012	01/31/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	RRF1	2007-2008	02/25/08	06/30/15
00507	CHILD AND FAMILY GUIDANCE CENTER	RRF1	2008-2009	02/25/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2008-2009	08/24/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2008-2009	10/06/08	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2008-2009	08/05/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2008-2009	06/01/09	06/30/16
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2009-2010	08/24/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2009-2010	01/05/10	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2009-2010	09/09/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2009-2010	08/05/09	06/30/17
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2010-2011	02/17/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2011-2012	04/13/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2011-2012	02/02/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2011-2012	02/02/12	06/30/19
00507	CHILD AND FAMILY GUIDANCE CENTER	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00508	CHILD CARE RESOURCE CENTER INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	08/28/09	06/30/20
00509	CHILDREN'S INSTITUTE, INC.	ACR FORM	2010-2011	05/04/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	ACR FORM	2011-2012	06/28/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	ACR FORM	2011-2012	11/15/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	ACR FORM	2011-2012	01/26/12	06/30/19

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00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2007-2008	07/09/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2007-2008	07/09/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2008-2009	07/08/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2009-2010	06/26/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2010-2011	06/08/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	2010-2011	02/28/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2006-2007	06/29/04	06/30/14
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2007-2008	06/29/04	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2007-2008	06/29/04	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2008-2009	06/29/04	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2009-2010	06/29/04	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2010-2011	06/29/04	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2011-2012	06/29/04	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2007-2008	06/30/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2007-2008	06/30/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2008-2009	10/31/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2008-2009	12/11/07	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2009-2010	10/31/08	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2011-2012	10/31/08	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2011-2012	06/30/07	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	AUDIT	2011-2012	12/11/07	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2010-2011	06/16/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2010-2011	06/10/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2011-2012	10/17/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2011-2012	06/16/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2007-2008	02/01/08	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2007-2008	06/30/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2007-2008	05/22/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2008-2009	11/20/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2008-2009	02/20/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2009-2010	11/20/08	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2010-2011	03/10/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2008-2009	02/14/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2009-2010	02/25/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2009-2010	06/23/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2009-2010	04/02/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18

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00509	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BUDGET	2008-2009	07/08/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	BUDGET	2009-2010	06/26/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BUDGET	2010-2011	06/08/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BUDGET	2011-2012	01/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	10/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	02/01/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/26/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/24/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	01/19/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	01/30/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2006-2007	01/27/05	06/30/14
00509	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2007-2008	01/27/05	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2008-2009	01/27/05	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2009-2010	01/27/05	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2010-2011	01/27/05	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2011-2012	01/27/05	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	CASH MATCH FORM	2008-2009	04/28/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	CASH MATCH FORM	2009-2010	06/04/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	CASH MATCH FORM	2010-2011	04/26/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2008-2009	12/03/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	03/17/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	01/18/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	02/09/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	10/15/10	06/30/18

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00509	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	IRS FORM 990	2007-2008	02/08/08	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	IRS FORM 990	2008-2009	02/08/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2006-2007	03/15/06	06/30/14
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2007-2008	11/03/04	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2007-2008	03/15/06	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	03/15/06	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/15/06	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/15/06	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/15/06	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/05/06	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	04/03/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16

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00509	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	MAA ADDENDUM	2008-2009	09/30/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	MAA ADDENDUM	2009-2010	06/26/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	MAA ADDENDUM	2010-2011	06/08/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2008-2009	05/12/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2009-2010	05/04/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2010-2011	04/30/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2011-2012	01/01/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW	2011-2012	01/01/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	PM/SOW AMENDMENT	2008-2009	03/01/09	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2008-2009	02/12/09	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2009-2010	08/26/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	RRF1	2007-2008	05/15/07	06/30/15
00509	CHILDREN'S INSTITUTE, INC.	RRF1	2008-2009	05/15/07	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/29/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/18/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2008-2009	06/09/09	06/30/16
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2009-2010	12/23/09	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2010-2011	01/13/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2011-2012	04/13/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2011-2012	02/09/12	06/30/19

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00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2011-2012	02/09/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00509	CHILDREN'S INSTITUTE, INC.	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	12/23/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/03/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/15/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/26/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	01/11/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/07	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/11/07	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	12/12/07	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	12/11/07	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	05/07/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	05/14/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	04/15/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	02/10/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	06/23/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/26/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BUDGET - INFORMAL BUDGET MODIFICATION	2007-2008	07/01/08	06/30/15

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00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	09/22/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/20/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/05/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/30/12	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2007-2008	03/26/09	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2008-2009	03/26/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	01/06/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	03/25/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	03/24/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	02/22/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	03/16/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	04/11/05	06/30/14
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	04/11/05	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	04/11/05	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	04/11/05	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	04/11/05	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16

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00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	06/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	06/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	04/28/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	08/30/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/19/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/23/12	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROPOSAL	2009-2010	11/23/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PROPOSAL	2011-2012	11/23/09	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	06/14/94	06/30/14
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	06/14/94	06/30/15
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	06/14/94	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	09/14/92	06/30/17

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00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	09/14/92	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	05/04/92	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	06/14/94	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	01/07/02	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	09/04/95	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	05/04/92	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	06/14/94	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	01/07/02	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	02/10/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	09/16/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	09/15/09	06/30/16
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	02/25/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	02/09/10	06/30/17
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/24/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/03/12	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	03/14/12	06/30/19
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	ACR FORM	2009-2010	03/04/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	ACR FORM	2010-2011	04/30/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	ACR FORM	2011-2012	06/28/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	AGREEMENT	2008-2009	06/30/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	AGREEMENT	2009-2010	06/26/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	AGREEMENT	2010-2011	05/27/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	AGREEMENT AMENDMENT	2009-2010	03/29/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	ARTICLES OF INCORPORATION	2006-2007	01/23/75	06/30/14
00513	HUMAN SERVICES ASSOCIATION	ARTICLES OF INCORPORATION	2007-2008	01/23/75	06/30/15
00513	HUMAN SERVICES ASSOCIATION	ARTICLES OF INCORPORATION	2008-2009	01/23/75	06/30/16
00513	HUMAN SERVICES ASSOCIATION	ARTICLES OF INCORPORATION	2009-2010	01/23/75	06/30/17
00513	HUMAN SERVICES ASSOCIATION	ARTICLES OF INCORPORATION	2010-2011	01/23/75	06/30/18
00513	HUMAN SERVICES ASSOCIATION	ARTICLES OF INCORPORATION	2011-2012	01/23/75	06/30/19
00513	HUMAN SERVICES ASSOCIATION	AUDIT	2007-2008	08/23/07	06/30/15
00513	HUMAN SERVICES ASSOCIATION	AUDIT	2008-2009	09/18/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	AUDIT	2008-2009	08/23/07	06/30/16
00513	HUMAN SERVICES ASSOCIATION	AUDIT	2011-2012	09/18/08	06/30/19
00513	HUMAN SERVICES ASSOCIATION	AUDIT	2011-2012	08/23/07	06/30/19
00513	HUMAN SERVICES ASSOCIATION	AWARD LETTER	2010-2011	08/26/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	AWARD LETTER	2010-2011	06/16/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	AWARD LETTER	2011-2012	06/16/11	06/30/19

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00513	HUMAN SERVICES ASSOCIATION	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	BOARD OF DIRECTORS	2008-2009	11/19/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BOARD OF DIRECTORS	2009-2010	11/19/08	06/30/17
00513	HUMAN SERVICES ASSOCIATION	BOARD OF DIRECTORS	2010-2011	03/16/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	BOARD RESOLUTION	2007-2008	10/24/06	06/30/15
00513	HUMAN SERVICES ASSOCIATION	BOARD RESOLUTION	2008-2009	05/28/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BOARD RESOLUTION	2008-2009	10/24/06	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BOARD RESOLUTION	2009-2010	05/28/08	06/30/17
00513	HUMAN SERVICES ASSOCIATION	BOARD RESOLUTION	2010-2011	05/27/08	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BOARD RESOLUTION	2011-2012	06/21/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	BUDGET	2008-2009	06/30/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BUDGET	2009-2010	06/26/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	BUDGET	2010-2011	05/27/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BUDGET	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/24/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BY-LAWS	2006-2007	01/15/03	06/30/14
00513	HUMAN SERVICES ASSOCIATION	BY-LAWS	2007-2008	01/15/03	06/30/15
00513	HUMAN SERVICES ASSOCIATION	BY-LAWS	2008-2009	01/15/03	06/30/16
00513	HUMAN SERVICES ASSOCIATION	BY-LAWS	2009-2010	01/15/03	06/30/17
00513	HUMAN SERVICES ASSOCIATION	BY-LAWS	2010-2011	01/15/03	06/30/18
00513	HUMAN SERVICES ASSOCIATION	BY-LAWS	2011-2012	01/15/03	06/30/19
00513	HUMAN SERVICES ASSOCIATION	CASH MATCH FORM	2008-2009	09/22/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	CASH MATCH FORM	2009-2010	06/21/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	CASH MATCH FORM	2010-2011	04/01/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CLOSEOUT LETTER	2011-2012	06/30/12	06/30/19

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00513	HUMAN SERVICES ASSOCIATION	CLOSEOUT LETTER	2011-2012	06/20/12	06/30/19
00513	HUMAN SERVICES ASSOCIATION	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	12/12/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2009-2010	06/17/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	06/14/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	06/09/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	07/26/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18

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00513	HUMAN SERVICES ASSOCIATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	IRS FORM 990	2007-2008	10/01/07	06/30/15
00513	HUMAN SERVICES ASSOCIATION	IRS FORM 990	2008-2009	10/01/07	06/30/16
00513	HUMAN SERVICES ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2006-2007	11/05/80	06/30/14
00513	HUMAN SERVICES ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2007-2008	11/05/80	06/30/15
00513	HUMAN SERVICES ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	11/05/80	06/30/16
00513	HUMAN SERVICES ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	11/05/80	06/30/17
00513	HUMAN SERVICES ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	11/05/80	06/30/18
00513	HUMAN SERVICES ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	11/05/90	06/30/19
00513	HUMAN SERVICES ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00513	HUMAN SERVICES ASSOCIATION	MAA ADDENDUM	2008-2009	09/04/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	MAA ADDENDUM	2009-2010	08/17/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	MEMORANDUM OF UNDERSTANDING	2010-2011	05/01/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/10	06/30/19
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2008-2009	03/27/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2010-2011	04/28/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2010-2011	07/11/00	06/30/18
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	PM/SOW	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	PM/SOW AMENDMENT	2009-2010	02/01/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PM/SOW AMENDMENT	2009-2010	02/01/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2009-2010	10/21/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00513	HUMAN SERVICES ASSOCIATION	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2006-2007	03/15/05	06/30/14
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2007-2008	03/09/07	06/30/15
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2007-2008	03/15/05	06/30/15
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2008-2009	03/09/07	06/30/16
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2008-2009	03/15/05	06/30/16

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00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2009-2010	03/30/05	06/30/17
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2009-2010	03/09/07	06/30/17
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2009-2010	03/15/05	06/30/17
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2010-2011	03/30/05	06/30/18
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2010-2011	03/09/07	06/30/18
00513	HUMAN SERVICES ASSOCIATION	REQUIRED LICENSE	2010-2011	03/15/05	06/30/18
00513	HUMAN SERVICES ASSOCIATION	RRF1	2007-2008	10/01/07	06/30/15
00513	HUMAN SERVICES ASSOCIATION	RRF1	2008-2009	10/01/07	06/30/16
00513	HUMAN SERVICES ASSOCIATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00513	HUMAN SERVICES ASSOCIATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00513	HUMAN SERVICES ASSOCIATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00513	HUMAN SERVICES ASSOCIATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2008-2009	08/13/09	06/30/16
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2009-2010	01/27/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2010-2011	02/08/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2010-2011	02/08/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2010-2011	05/17/11	06/30/18
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2011-2012	03/08/12	06/30/19
00513	HUMAN SERVICES ASSOCIATION	SITE VISIT RECORD	2011-2012	05/03/12	06/30/19
00513	HUMAN SERVICES ASSOCIATION	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/13/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	11/09/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	05/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/06	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/11/06	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	05/28/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15

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00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	04/10/07	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	12/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/02/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/16/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	05/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/25/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16

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00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	05/03/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	03/15/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	07/06/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/04/97	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17

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00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/30/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/01/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	03/17/95	06/30/14
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	03/17/95	06/30/15
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	03/17/95	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	03/17/95	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	03/17/95	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/03/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	04/27/09	06/30/16
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	11/30/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/23/10	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	08/11/09	06/30/17
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/28/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00514	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ACR FORM	2010-2011	05/03/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ACR FORM	2011-2012	06/27/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ACR FORM	2011-2012	11/15/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ACR FORM	2012-2013	06/12/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AGREEMENT	2008-2009	06/30/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AGREEMENT	2009-2010	06/15/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AGREEMENT	2010-2011	05/20/10	06/30/18

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00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AGREEMENT	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2006-2007	04/26/99	06/30/14
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2006-2007	10/08/35	06/30/14
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2007-2008	10/08/35	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2008-2009	10/08/35	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2009-2010	10/08/35	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2010-2011	10/08/35	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2011-2012	10/08/35	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	ARTICLES OF INCORPORATION	2012-2013	10/08/35	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AUDIT	2007-2008	12/12/08	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AUDIT	2007-2008	11/30/07	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AUDIT	2008-2009	12/12/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AUDIT	2008-2009	11/30/07	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AUDIT	2008-2009	12/08/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AUDIT	2012-2013	11/30/07	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AWARD LETTER	2010-2011	06/16/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AWARD LETTER	2011-2012	10/17/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AWARD LETTER	2011-2012	06/16/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	AWARD LETTER	2012-2013	06/14/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD OF DIRECTORS	2007-2008	03/29/07	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD OF DIRECTORS	2008-2009	03/29/07	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD RESOLUTION	2007-2008	03/27/07	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD RESOLUTION	2008-2009	03/27/07	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD RESOLUTION	2009-2010	03/27/07	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD RESOLUTION	2010-2011	03/23/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BOARD RESOLUTION	2011-2012	06/22/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET	2008-2009	06/30/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET	2009-2010	06/15/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET	2011-2012	01/01/12	06/30/19

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00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/12/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2006-2007	05/02/03	06/30/14
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2007-2008	05/02/03	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2008-2009	05/02/03	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2009-2010	05/02/03	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2010-2011	05/02/03	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2011-2012	05/02/03	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	BY-LAWS	2012-2013	05/02/03	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CASH MATCH FORM	2008-2009	05/02/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CASH MATCH FORM	2009-2010	05/20/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CLOSEOUT FORM	2012-2013	08/09/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	12/08/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	04/26/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	07/26/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	06/10/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	06/10/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/10/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/10/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/10/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/10/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2007-2008	06/10/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16

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00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/10/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/10/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/10/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/10/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/10/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2007-2008	06/10/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2008-2009	06/10/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2009-2010	06/10/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2010-2011	06/10/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - CRIME	2012-2013	06/10/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	06/10/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	06/10/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/10/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/10/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/10/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2007-2008	06/10/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2008-2009	06/10/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2009-2010	06/10/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2010-2011	06/10/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROPERTY	2012-2013	06/10/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2007-2008	01/01/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2007-2008	01/01/09	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2007-2008	01/01/08	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2009-2010	01/01/10	06/30/17

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00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS FORM 990	2007-2008	12/18/07	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS FORM 990	2007-2008	12/18/07	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS FORM 990	2008-2009	12/18/07	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/26/99	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/26/99	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/26/99	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/26/99	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/26/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/26/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MAA ADDENDUM	2008-2009	09/11/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MAA ADDENDUM	2009-2010	06/15/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2008-2009	04/30/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2009-2010	05/20/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2011-2012	01/01/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2011-2012	01/01/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2009-2010	01/29/10	06/30/17

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00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2010-2011	08/01/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROGRESS REPORT	2012-2013	01/29/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	REVIEW TOOLS	2012-2013	10/15/03	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	RRF1	2007-2008	04/30/08	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	RRF1	2007-2008	04/30/08	06/30/15
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	RRF1	2008-2009	04/30/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2008-2009	05/11/09	06/30/16
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2009-2010	12/18/09	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2010-2011	02/07/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2011-2012	02/15/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SITE VISIT RECORD	2012-2013	03/11/13	06/30/20
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	06/15/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/29/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2010-2011	01/31/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	10/06/06	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/06/07	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/06/07	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	06/30/10	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	12/06/07	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19

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00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	07/17/07	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	07/17/07	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	07/18/07	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	07/22/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	07/22/08	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	07/21/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	01/13/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/19/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	03/15/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	07/18/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/29/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/31/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/04/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	12/08/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/19/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	05/01/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	12/09/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	01/01/10	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	04/01/08	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	08/22/06	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	03/23/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	04/23/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	06/23/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	06/03/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT FORM	2011-2012	08/28/12	06/30/19

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00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/25/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/25/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	12/15/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	10/28/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	10/28/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	03/04/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	03/04/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	01/19/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	11/13/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	05/15/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	02/11/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	01/14/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	09/15/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	09/16/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	04/12/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	03/11/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/08/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	02/02/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	05/25/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	03/08/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	11/18/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	02/06/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	09/13/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15

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00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2006-2007	01/01/79	06/30/14
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2007-2008	01/01/79	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2008-2009	01/01/79	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2006-2007	06/30/07	06/30/14
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2006-2007	06/30/07	06/30/14
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2006-2007	06/30/07	06/30/14
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	06/30/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	06/30/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	01/01/79	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	04/04/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	05/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/05/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/14/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/06/10	06/30/18

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00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2010-2011	01/31/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2010-2011	12/04/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	09/04/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	03/02/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	08/15/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	07/15/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	06/15/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	05/14/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	04/15/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	04/08/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/01/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	02/01/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PROPOSAL	2009-2010	06/24/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2009-2010	06/25/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	05/17/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	08/22/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2007-2008	07/14/09	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/02/08	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	07/14/09	06/30/16
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/16/11	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/14/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/15/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	03/04/10	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/28/09	06/30/17
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	06/16/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/22/11	06/30/18
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/05/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	ACR FORM	2009-2010	03/04/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	ACR FORM	2010-2011	04/28/10	06/30/18

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00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	ACR FORM	2011-2012	06/28/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	ACR FORM	2011-2012	11/15/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT	2008-2009	08/13/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT	2009-2010	07/20/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT	2010-2011	06/08/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT AMENDMENT	2008-2009	11/18/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT AMENDMENT	2009-2010	03/22/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AGREEMENT AMENDMENT	2011-2012	12/21/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AUDIT	2007-2008	12/12/07	06/30/15
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AUDIT	2008-2009	12/12/07	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2009-2010	02/09/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2010-2011	11/17/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2010-2011	06/16/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2010-2011	07/01/09	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2011-2012	10/17/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	AWARD LETTER	2011-2012	06/16/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD OF DIRECTORS	2008-2009	03/26/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD OF DIRECTORS	2008-2009	04/25/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD OF DIRECTORS	2009-2010	03/26/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2008-2009	12/12/07	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2008-2009	12/16/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2009-2010	12/16/08	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2009-2010	12/10/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2009-2010	12/10/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2010-2011	05/05/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BOARD RESOLUTION	2011-2012	12/08/10	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET	2008-2009	06/10/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET	2009-2010	07/20/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET	2010-2011	06/08/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET	2011-2012	01/01/12	06/30/19

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00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	11/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/13/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/13/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BY-LAWS	2007-2008	08/22/06	06/30/15
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BY-LAWS	2009-2010	01/01/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BY-LAWS	2009-2010	04/01/08	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	BY-LAWS	2011-2012	01/01/10	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CASH MATCH FORM	2008-2009	02/12/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CASH MATCH FORM	2009-2010	04/08/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CASH MATCH FORM	2010-2011	04/22/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2010-2011	03/21/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2011-2012	07/06/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2011-2012	06/18/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CLOSEOUT LETTER	2011-2012	05/30/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	COMPLIANCE MONITORING RECORDS	2009-2010	12/04/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	COMPLIANCE MONITORING RECORDS	2009-2010	07/28/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	COMPLIANCE MONITORING RECORDS	2009-2010	07/16/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2008-2009	02/05/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2009-2010	02/24/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2009-2010	10/27/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2009-2010	07/24/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2009-2010	07/31/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2009-2010	07/16/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2009-2010	06/30/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2010-2011	05/25/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2010-2011	03/21/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	FEDERAL ID NUMBER LETTER	2009-2010	04/25/08	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	FEDERAL ID NUMBER LETTER	2010-2011	04/25/08	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17

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00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2007-2008	02/28/09	06/30/15
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2007-2008	02/28/09	06/30/15
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	05/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2008-2009	11/18/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2008-2009	05/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2009-2010	07/20/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2009-2010	07/20/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2010-2011	04/22/10	06/30/18

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00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2011-2012	01/01/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW	2011-2012	01/01/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW AMENDMENT	2008-2009	11/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW AMENDMENT	2009-2010	02/01/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PM/SOW AMENDMENT	2009-2010	02/01/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2008-2009	09/09/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2008-2009	02/18/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2009-2010	09/30/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2009-2010	02/12/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2010-2011	07/19/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROPOSAL	2009-2010	12/18/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	PROPOSAL	2009-2010	06/24/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2010-2011	03/28/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2008-2009	08/13/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2008-2009	07/02/09	06/30/16
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2009-2010	01/07/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2009-2010	06/03/10	06/30/17
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2010-2011	08/19/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2010-2011	03/23/11	06/30/18
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2011-2012	03/21/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SITE VISIT RECORD	2011-2012	05/04/12	06/30/19
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00522	POMONA UNIFIED SCHOOL DISTRICT CHILD DEVELOPMENT PROGRAM	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2009-2010	02/10/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2010-2011	06/15/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2011-2012	06/28/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2012-2013	06/12/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2008-2009	07/02/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2010-2011	06/29/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	2008-2009	11/04/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	2009-2010	02/22/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	2009-2010	10/20/09	06/30/17

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00524	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2006-2007	03/15/84	06/30/14
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2007-2008	03/15/84	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2008-2009	03/15/84	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2009-2010	07/14/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2009-2010	03/15/84	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2010-2011	07/14/09	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2012-2013	07/14/09	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2007-2008	02/27/09	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2007-2008	09/26/07	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2008-2009	09/16/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2008-2009	09/26/07	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2012-2013	09/26/07	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2010-2011	06/16/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2011-2012	06/16/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2012-2013	06/07/13	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2006-2007	06/30/07	06/30/14
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD RESOLUTION	2008-2009	04/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD RESOLUTION	2009-2010	04/01/08	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD RESOLUTION	2010-2011	04/01/08	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BOARD RESOLUTION	2011-2012	02/28/08	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2008-2009	07/02/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2010-2011	06/29/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/10/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/01/10	06/30/17

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00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/25/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2006-2007	06/30/07	06/30/14
00524	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2007-2008	06/30/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2010-2011	07/17/09	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2012-2013	07/17/09	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	CASH MATCH FORM	2009-2010	06/18/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	CASH MATCH FORM	2010-2011	04/12/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2007-2008	01/26/09	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2007-2008	01/21/09	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2008-2009	02/27/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2008-2009	05/19/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2008-2009	01/26/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2008-2009	01/21/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2007-2008	11/19/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2009-2010	09/14/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	07/28/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	10/30/09	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	2012-2013	06/12/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15

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00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVENTORY LIST	2010-2011	03/29/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS FORM 990	2007-2008	11/12/07	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS FORM 990	2007-2008	11/12/07	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS FORM 990	2008-2009	11/12/07	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2006-2007	08/12/03	06/30/14
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2007-2008	08/12/03	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/12/03	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/12/03	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/04/85	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/12/03	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/12/03	06/30/19

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00524	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/12/03	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	MAA ADDENDUM	2008-2009	09/11/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	MAA ADDENDUM	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2008-2009	07/02/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2009-2010	06/18/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2010-2011	04/29/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2012-2013	07/01/12	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW AMENDMENT	2009-2010	02/10/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW AMENDMENT	2009-2010	02/10/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2009-2010	08/31/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2012-2013	01/31/13	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	RRF1	2007-2008	06/30/08	06/30/15
00524	LOS ANGELES EDUCATION PARTNERSHIP	RRF1	2008-2009	06/30/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20

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00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2008-2009	10/27/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2008-2009	08/18/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2008-2009	04/27/09	06/30/16
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2009-2010	01/21/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2009-2010	06/07/10	06/30/17
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2010-2011	01/31/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2011-2012	02/28/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2011-2012	02/28/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2012-2013	04/26/13	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00524	LOS ANGELES EDUCATION PARTNERSHIP	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2010-2011	06/03/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2010-2011	11/16/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2011-2012	06/29/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2011-2012	11/15/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2012-2013	06/12/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2008-2009	06/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2009-2010	06/26/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2010-2011	06/29/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2010-2011	03/08/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2010-2011	11/15/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2010-2011	11/15/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2011-2012	12/08/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2006-2007	02/20/53	06/30/14
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2007-2008	02/20/53	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2008-2009	02/20/53	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2009-2010	02/20/53	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2010-2011	02/20/53	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2012-2013	02/20/53	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AUDIT	2008-2009	11/24/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AUDIT	2008-2009	10/25/07	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AUDIT	2012-2013	10/25/07	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2010-2011	06/16/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2010-2011	07/29/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2011-2012	10/17/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2011-2012	06/16/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2012-2013	06/14/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18

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00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2008-2009	02/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2011-2012	10/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2007-2008	07/26/97	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2008-2009	01/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2008-2009	07/26/07	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2009-2010	01/30/08	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2010-2011	01/30/08	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2011-2012	06/20/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2012-2013	06/19/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2008-2009	06/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2009-2010	06/26/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2010-2011	06/29/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2011-2012	01/01/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	11/16/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	11/16/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2006-2007	06/30/04	06/30/14
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2007-2008	06/30/04	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2008-2009	06/30/04	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2009-2010	06/30/04	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2010-2011	06/30/04	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CASH MATCH FORM	2008-2009	04/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CASH MATCH FORM	2009-2010	06/09/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CASH MATCH FORM	2010-2011	04/30/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT FORM	2012-2013	11/07/13	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CONFLICT OF INTEREST FORMS	2008-2009	08/26/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2008-2009	01/30/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2008-2009	05/11/09	06/30/16

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00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2009-2010	03/24/10	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	07/12/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	11/16/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	11/08/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2007-2008	06/30/08	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2012-2013	06/30/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2007-2008	06/30/08	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19

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00525	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS FORM 990	2008-2009	05/14/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2006-2007	10/02/97	06/30/14
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2007-2008	10/02/97	06/30/15
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	10/02/97	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	10/02/97	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	10/01/97	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	10/02/97	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	10/01/97	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MAA ADDENDUM	2008-2009	06/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MAA ADDENDUM	2009-2010	06/26/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MAA ADDENDUM	2010-2011	06/29/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MAA ADDENDUM	2011-2012	01/13/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MAA ADDENDUM	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MAA ADDENDUMS	2008-2009	06/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2009-2010	08/13/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2010-2011	08/13/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2008-2009	04/30/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2010-2011	04/29/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2011-2012	01/01/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2011-2012	01/01/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW AMENDMENT	2010-2011	11/16/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW AMENDMENT	2010-2011	11/16/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2008-2009	02/23/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2009-2010	09/09/10	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2009-2010	02/12/10	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2010-2011	08/31/11	06/30/18

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00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2011-2012	01/23/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2012-2013	02/04/13	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	REVIEW TOOLS	2012-2013	10/16/03	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2008-2009	08/13/09	06/30/16
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2009-2010	02/04/10	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2009-2010	07/09/10	06/30/17
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2010-2011	02/17/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2010-2011	05/24/11	06/30/18
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2011-2012	03/01/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2012-2013	03/08/13	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00525	VISTA DEL MAR CHILD & FAMILY SERVICES	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2009-2010	01/01/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2010-2011	05/04/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2010-2011	05/04/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2011-2012	11/15/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2011-2012	06/29/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2011-2012	04/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2012-2013	03/21/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	ACR FORM	2012-2013	06/12/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT	2008-2009	06/30/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT	2010-2011	05/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT AMENDMENT	2009-2010	02/11/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT AMENDMENT	2010-2011	04/21/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	AGREEMENT AMENDMENT	2011-2012	12/12/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	ARTICLES OF INCORPORATION	2008-2009	02/10/07	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	ARTICLES OF INCORPORATION	2009-2010	02/10/07	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	ARTICLES OF INCORPORATION	2010-2011	02/10/07	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	ARTICLES OF INCORPORATION	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	AUDIT	2007-2008	06/30/07	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	AUDIT	2008-2009	09/11/07	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	AUDIT	2012-2013	03/03/07	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2009-2010	06/17/10	06/30/17

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00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2010-2011	06/16/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2010-2011	07/01/09	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2010-2011	08/17/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2011-2012	10/17/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2011-2012	06/16/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	AWARD LETTER	2012-2013	06/14/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BOARD OF DIRECTORS	2008-2009	09/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2007-2008	10/24/06	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2008-2009	01/27/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2008-2009	03/27/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2009-2010	01/11/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2009-2010	08/13/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2009-2010	08/13/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2009-2010	01/27/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2010-2011	01/11/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BUDGET	2008-2009	06/30/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BUDGET	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BUDGET	2010-2011	05/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BUDGET	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET	2011-2012	01/01/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	01/01/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/23/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	04/01/13	06/30/20

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00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	11/30/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	01/01/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/14/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/23/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/30/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	04/01/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	03/15/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	BY-LAWS	2006-2007	10/05/06	06/30/14
00526	WESTSIDE CHILDREN'S CENTER	BY-LAWS	2007-2008	10/05/06	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	BY-LAWS	2008-2009	10/05/06	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	BY-LAWS	2009-2010	10/05/06	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	BY-LAWS	2010-2011	10/05/06	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	BY-LAWS	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2008-2009	09/11/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2009-2010	01/14/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2009-2010	06/12/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2010-2011	10/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2010-2011	04/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CASH MATCH FORM	2010-2011	10/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CLOSEOUT FORM	2012-2013	08/13/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	05/18/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	02/11/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	09/08/08	06/30/16

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00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	02/09/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	02/04/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	01/14/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	01/14/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	07/07/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2010-2011	05/10/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2010-2011	04/14/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2010-2011	02/03/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2010-2011	09/03/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/27/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/27/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/27/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/27/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/30/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/27/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/27/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/27/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/27/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/27/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/30/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/27/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2008-2009	02/15/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2011-2012	07/27/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2011-2012	12/30/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20

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00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/27/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/27/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/27/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/27/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/30/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/27/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2007-2008	07/27/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2008-2009	07/27/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2009-2010	07/27/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2010-2011	07/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2011-2012	07/27/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2011-2012	12/30/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2007-2008	09/01/07	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2007-2008	09/01/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	09/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	12/10/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	12/10/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	12/10/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	12/10/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	IRS FORM 990	2007-2008	12/13/07	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	IRS FORM 990	2008-2009	12/13/07	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2007-2008	12/01/95	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	07/10/07	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	12/01/95	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	07/10/07	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	12/01/95	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/10/07	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	07/10/07	06/30/19

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00526	WESTSIDE CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/10/07	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	MAA ADDENDUM	2008-2009	09/04/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	MAA ADDENDUM	2009-2010	08/03/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	MAA ADDENDUM	2010-2011	05/27/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2008-2009	05/27/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2009-2010	05/11/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2010-2011	04/30/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PM/SOW AMENDMENT	2009-2010	01/01/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2008-2009	02/17/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2009-2010	08/30/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2009-2010	02/08/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2010-2011	09/21/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2011-2012	02/14/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	PROGRESS REPORT	2012-2013	01/22/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	PROPOSAL	2009-2010	06/24/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	PROPOSAL	2012-2013	06/24/09	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2006-2007	02/14/02	06/30/14
00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2007-2008	02/14/02	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2008-2009	02/14/02	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2009-2010	02/14/02	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2010-2011	07/20/10	06/30/18

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00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2010-2011	02/14/02	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	REQUIRED LICENSE	2012-2013	02/14/02	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	REVIEW TOOLS	2012-2013	10/15/03	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	REVIEW TOOLS	2012-2013	06/26/09	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	RRF1	2007-2008	12/15/07	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	RRF1	2007-2008	12/15/07	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	RRF1	2008-2009	12/15/07	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	RRF1	2008-2009	05/09/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	RRF1	2008-2009	12/15/07	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2007-2008	04/07/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	01/14/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2008-2009	10/03/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2008-2009	04/28/09	06/30/16
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2009-2010	10/19/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2009-2010	06/15/10	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2010-2011	02/07/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2010-2011	05/24/11	06/30/18
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2011-2012	05/18/12	06/30/19
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	SITE VISIT RECORD	2012-2013	02/13/13	06/30/20
00526	WESTSIDE CHILDREN'S CENTER	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00526	WESTSIDE CHILDREN'S CENTER	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00526	WESTSIDE CHILDREN'S CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	08/28/09	06/30/20
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/24/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/28/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19

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00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/01/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/21/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	01/26/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/01/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	12/21/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17

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00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	05/03/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	03/15/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/10	06/30/14
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/30/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/22/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	06/02/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	06/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/02/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	06/07/95	06/30/14
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	06/07/95	06/30/15

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00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	06/07/95	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	06/07/95	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	06/07/95	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	03/05/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	08/11/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	04/27/09	06/30/16
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	09/17/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/26/09	06/30/17
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	03/07/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00527	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00593	WESTSIDE CHILDREN'S CENTER	MAA ADDENDUMS	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	ACR FORM	2008-2009	05/07/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	ACR FORM	2010-2011	06/15/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	ACR FORM	2011-2012	06/27/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	ACR FORM	2012-2013	06/13/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT	2009-2010	07/20/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT	2010-2011	06/29/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	05/07/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	12/12/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	AUDIT	2008-2009	06/30/07	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	AUDIT	2012-2013	06/30/07	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/26/11	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/20/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/07/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	04/14/05	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19

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00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	12/12/07	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/10/08	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET	2009-2010	07/20/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET	2010-2011	06/29/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/08/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/30/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BY-LAWS	2008-2009	06/23/93	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	BY-LAWS	2009-2010	06/23/93	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	BY-LAWS	2010-2011	06/23/93	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	BY-LAWS	2011-2012	06/23/93	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	BY-LAWS	2012-2013	06/23/93	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	CLOSEOUT LETTER	2008-2009	05/27/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	CLOSEOUT LETTER	2012-2013	04/17/13	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2005-2006	07/01/08	06/30/13
00658	HAWTHORNE SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/11/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/18/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	08/20/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	05/27/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	06/27/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/08	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/08	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19

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00658	HAWTHORNE SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	09/20/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19

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00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	05/07/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/11/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	01/24/09	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/03/10	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	08/10/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	12/05/01	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/08/08	06/30/16
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/30/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	04/05/11	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/19/11	06/30/18
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	02/29/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/16/12	06/30/19
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	04/25/13	06/30/20
00658	HAWTHORNE SCHOOL DISTRICT	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	ACR FORM	2010-2011	06/17/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	ACR FORM	2011-2012	06/27/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT	2008-2009	06/30/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT	2009-2010	06/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT	2010-2011	06/29/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT AMENDMENT	2008-2009	04/15/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT AMENDMENT	2011-2012	07/07/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	2008-2009	06/14/93	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	2009-2010	06/14/93	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	2010-2011	06/14/93	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	2012-2013	06/14/93	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AUDIT	2008-2009	06/30/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AUDIT	2012-2013	06/30/08	06/30/20

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00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AWARD LETTER	2010-2011	05/26/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AWARD LETTER	2010-2011	05/26/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AWARD LETTER	2011-2012	10/17/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	AWARD LETTER	2012-2013	06/07/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2008-2009	04/14/05	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2011-2012	07/06/00	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD RESOLUTION	2009-2010	04/10/07	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD RESOLUTION	2010-2011	04/10/07	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET	2009-2010	06/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET	2010-2011	06/29/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET	2011-2012	01/01/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/27/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	06/01/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BUDGET - INFORMAL BUDGET MODIFICATION	2009-2010	06/01/10	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BY-LAWS	2008-2009	05/01/07	06/30/16

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00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BY-LAWS	2009-2010	05/01/07	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BY-LAWS	2010-2011	05/01/07	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	BY-LAWS	2012-2013	05/01/07	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CLOSEOUT LETTER	2012-2013	05/01/13	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CONFLICT OF INTEREST FORMS	2005-2006	07/01/08	06/30/13
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2008-2009	05/21/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2008-2009	04/03/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	02/10/10	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2010-2011	05/20/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2011-2012	06/27/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2012-2013	12/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	FEDERAL ID NUMBER LETTER	2008-2009	08/25/93	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	FEDERAL ID NUMBER LETTER	2009-2010	08/25/93	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	FEDERAL ID NUMBER LETTER	2010-2011	08/25/93	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	10/04/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/04/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/04/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/04/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/04/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/04/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/04/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2008-2009	10/04/08	06/30/16

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00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2009-2010	10/04/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2010-2011	10/04/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2010-2011	07/01/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2011-2012	10/04/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - CRIME	2012-2013	10/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	10/04/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	10/04/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/04/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	10/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2008-2009	10/04/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2009-2010	10/04/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2010-2011	10/04/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2010-2011	07/01/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2011-2012	10/04/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	2012-2013	10/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2008-2009	10/04/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2009-2010	10/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	10/04/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	IRS FORM 990	2008-2009	02/11/98	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	02/11/98	06/30/16

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00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	02/11/98	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/11/98	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/11/98	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	06/30/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2009-2010	05/05/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2011-2012	01/01/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2011-2012	01/01/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PROGRESS REPORT	2008-2009	07/30/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	REQUIRED LICENSE	2008-2009	04/01/02	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	REQUIRED LICENSE	2009-2010	07/06/00	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	REQUIRED LICENSE	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	REVIEW TOOLS	2012-2013	12/05/01	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2008-2009	10/29/08	06/30/16
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2009-2010	12/16/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2009-2010	12/16/09	06/30/17
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2010-2011	04/21/11	06/30/18

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00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2010-2011	05/19/11	06/30/18
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2011-2012	03/27/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2011-2012	04/19/12	06/30/19
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SITE VISIT RECORD	2012-2013	02/01/13	06/30/20
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ACR FORM	2008-2009	04/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ACR FORM	2009-2010	08/28/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ACR FORM	2010-2011	06/14/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ACR FORM	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ACR FORM	2012-2013	06/13/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT	2009-2010	06/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT	2010-2011	06/29/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT AMENDMENT	2008-2009	04/29/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT AMENDMENT	2009-2010	09/21/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT AMENDMENT	2011-2012	07/06/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ARTICLES OF INCORPORATION	2008-2009	03/14/00	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ARTICLES OF INCORPORATION	2009-2010	03/14/00	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ARTICLES OF INCORPORATION	2010-2011	11/16/09	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	ARTICLES OF INCORPORATION	2012-2013	11/16/09	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AUDIT	2010-2011	11/05/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AUDIT	2012-2013	11/05/10	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AWARD LETTER	2010-2011	05/21/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AWARD LETTER	2010-2011	05/26/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AWARD LETTER	2010-2011	05/20/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AWARD LETTER	2011-2012	10/17/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AWARD LETTER	2012-2013	06/07/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2008-2009	04/14/05	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19

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00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD OF DIRECTORS	2008-2009	05/07/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD OF DIRECTORS	2012-2013	06/07/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2008-2009	03/28/06	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2008-2009	03/27/07	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2009-2010	03/28/06	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2010-2011	06/10/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2010-2011	03/28/06	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2011-2012	06/28/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2011-2012	05/22/10	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD RESOLUTION	2012-2013	06/28/11	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2008-2009	07/01/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2009-2010	06/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2010-2011	06/29/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2011-2012	01/01/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	02/01/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	09/21/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/25/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	01/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	01/06/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/21/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	08/11/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	01/22/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BY-LAWS	2008-2009	05/24/05	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BY-LAWS	2009-2010	04/24/04	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BY-LAWS	2010-2011	04/24/04	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	BY-LAWS	2012-2013	04/24/04	06/30/20

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00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CONFLICT OF INTEREST FORMS	2005-2006	07/01/08	06/30/13
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	04/20/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	04/28/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	06/04/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	03/20/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	03/25/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	03/25/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	01/09/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	10/27/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2008-2009	06/24/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2009-2010	02/11/10	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2009-2010	06/04/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2009-2010	04/28/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2010-2011	03/03/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2010-2011	03/16/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2010-2011	07/13/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2011-2012	06/27/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/30/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/30/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/30/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	04/30/10	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/30/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/30/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/30/13	06/30/20

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00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2008-2009	04/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2009-2010	04/30/10	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2010-2011	04/30/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2011-2012	04/30/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2012-2013	04/30/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/30/10	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/29/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/30/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/30/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2008-2009	04/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2010-2011	04/30/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2011-2012	07/06/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2012-2013	04/30/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	09/29/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/29/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	09/29/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	09/29/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	06/24/76	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	06/24/76	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	06/24/76	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/24/76	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18

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00662	MOTHERS' CLUB FAMILY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW AMENDMENT	2008-2009	03/27/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW AMENDMENT	2009-2010	09/04/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROGRESS REPORT	2008-2009	08/07/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROGRESS REPORT	2011-2012	07/27/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROPOSAL	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	REQUIRED LICENSE	2009-2010	01/16/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	REQUIRED LICENSE	2012-2013	01/16/09	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	REVIEW TOOLS	2012-2013	12/01/01	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2008-2009	10/01/08	06/30/16
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2009-2010	12/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2009-2010	12/01/09	06/30/17
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2010-2011	04/01/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2010-2011	04/01/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2010-2011	05/19/11	06/30/18
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2011-2012	02/29/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2011-2012	04/16/12	06/30/19
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SITE VISIT RECORD	2012-2013	02/26/13	06/30/20
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	03/26/10	06/30/17

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00665	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	06/18/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	03/25/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2012-2013	06/13/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/20/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/30/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	03/24/10	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/11/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AUDIT	2012-2013	12/06/07	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2005-2006	09/12/05	06/30/13
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/26/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/20/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	09/12/05	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/07/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	04/14/05	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	11/01/05	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/08/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	04/07/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	04/07/09	06/30/18

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00665	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2012-2013	09/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/20/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/30/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	03/28/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/18/10	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/14/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/28/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2012-2013	01/01/10	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2012-2013	05/01/13	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	09/18/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	09/03/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	06/27/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	09/26/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	06/29/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	06/28/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2011-2012	11/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2005-2006	07/01/08	06/30/13
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/10/09	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/09/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	04/22/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/24/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	06/25/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	06/29/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2012-2013	07/02/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17

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00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17

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00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	07/22/09	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/09/09	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/01/10	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/30/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROPOSAL	2005-2006	09/12/05	06/30/13
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROPOSAL	2012-2013	09/12/05	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2005-2006	09/12/05	06/30/13
00665	ROWLAND UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	09/12/05	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	12/01/05	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/28/08	06/30/16
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/22/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/06/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/19/11	06/30/18
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	01/26/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/13/12	06/30/19
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	02/06/13	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2005-2006	06/20/08	06/30/13
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2012-2013	06/20/08	06/30/20
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ACR FORM	2009-2010	09/15/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ACR FORM	2010-2011	06/15/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ACR FORM	2011-2012	06/28/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ACR FORM	2011-2012	07/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ACR FORM	2012-2013	02/13/13	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ACR FORM	2012-2013	09/13/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT	2008-2009	06/20/08	06/30/16

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00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT	2009-2010	06/04/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT	2010-2011	06/29/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT AMENDMENT	2008-2009	04/15/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT AMENDMENT	2009-2010	09/29/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT AMENDMENT	2011-2012	06/30/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT AMENDMENT	2012-2013	07/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AGREEMENT AMENDMENT	2012-2013	03/01/13	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ARTICLES OF INCORPORATION	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ARTICLES OF INCORPORATION	2011-2012	07/01/10	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	ARTICLES OF INCORPORATION	2012-2013	07/01/10	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AUDIT	2008-2009	06/30/06	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AUDIT	2012-2013	06/30/06	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AWARD LETTER	2010-2011	05/26/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AWARD LETTER	2010-2011	05/20/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AWARD LETTER	2011-2012	10/17/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AWARD LETTER	2012-2013	04/01/13	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2008-2009	04/14/05	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD OF DIRECTORS	2008-2009	12/01/07	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD OF DIRECTORS	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD RESOLUTION	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD RESOLUTION	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD RESOLUTION	2011-2012	11/27/07	06/30/19

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00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BOARD RESOLUTION	2012-2013	11/27/07	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET	2008-2009	06/20/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET	2009-2010	06/04/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET	2010-2011	06/29/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET - AMENDMENT	2012-2013	03/01/13	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	09/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/30/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/02/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BY-LAWS	2009-2010	04/01/08	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BY-LAWS	2010-2011	04/01/08	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BY-LAWS	2011-2012	04/01/08	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	BY-LAWS	2012-2013	04/01/08	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2008-2009	06/04/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2008-2009	03/11/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2008-2009	12/02/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2009-2010	08/14/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2010-2011	02/10/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2010-2011	03/16/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2010-2011	03/14/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2011-2012	06/29/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2012-2013	08/02/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CORRESPONDENCE	2012-2013	08/31/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	FEDERAL ID NUMBER LETTER	2008-2009	04/16/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	FEDERAL ID NUMBER LETTER	2009-2010	04/22/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	GA CHECKLIST/CERTIFICATION	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	GA CHECKLIST/CERTIFICATION	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19

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00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - SELF INSURANCE	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PM/SOW AMENDMENT	2009-2010	09/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PROGRESS REPORT	2008-2009	08/04/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PROGRESS REPORT	2008-2009	02/12/09	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PROGRESS REPORT	2009-2010	02/03/10	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PROGRESS REPORT	2011-2012	07/08/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2009-2010	10/26/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/12	06/30/20
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2008-2009	10/18/08	06/30/16
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2009-2010	11/10/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2010-2011	03/14/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2010-2011	05/19/11	06/30/18
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2011-2012	01/19/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2011-2012	04/13/12	06/30/19
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20

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00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ACR FORM	2009-2010	05/10/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ACR FORM	2010-2011	03/30/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ACR FORM	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ACR FORM	2011-2012	06/27/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ACR FORM	2011-2012	10/31/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ACR FORM	2012-2013	06/13/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT	2008-2009	06/30/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT	2009-2010	06/18/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT	2010-2011	09/02/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT AMENDMENT	2008-2009	04/21/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT AMENDMENT	2011-2012	07/07/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AGREEMENT AMENDMENT	2011-2012	12/12/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ARTICLES OF INCORPORATION	2008-2009	12/05/97	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ARTICLES OF INCORPORATION	2010-2011	12/05/97	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ARTICLES OF INCORPORATION	2011-2012	12/05/97	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	ARTICLES OF INCORPORATION	2012-2013	12/05/97	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AUDIT	2012-2013	06/30/07	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AWARD LETTER	2010-2011	05/26/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AWARD LETTER	2010-2011	06/04/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AWARD LETTER	2011-2012	10/17/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	AWARD LETTER	2012-2013	06/07/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2009-2010	04/14/05	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD OF DIRECTORS	2008-2009	01/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19

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00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD RESOLUTION	2008-2009	05/10/07	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD RESOLUTION	2009-2010	05/10/07	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD RESOLUTION	2010-2011	05/10/07	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD RESOLUTION	2011-2012	01/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD RESOLUTION	2012-2013	06/29/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BOARD RESOLUTION	2012-2013	06/29/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET	2009-2010	06/18/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET	2010-2011	09/02/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET	2011-2012	01/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	05/10/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	03/30/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	11/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/30/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	05/10/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	05/10/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/30/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/16/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	11/03/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/26/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	11/12/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	08/03/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BY-LAWS	2008-2009	01/21/04	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BY-LAWS	2009-2010	01/24/04	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BY-LAWS	2010-2011	01/21/04	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BY-LAWS	2011-2012	01/21/04	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	BY-LAWS	2012-2013	01/21/04	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CONFLICT OF INTEREST FORMS	2005-2006	07/01/08	06/30/13
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	05/21/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	10/28/08	06/30/16

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00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	06/30/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	07/02/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	04/08/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2009-2010	04/27/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2009-2010	02/18/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2011-2012	06/30/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2011-2012	06/28/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2012-2013	06/08/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/26/07	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/01/10	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	08/19/07	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	08/19/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	08/19/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/19/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/19/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - CRIME	2010-2011	08/01/09	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	08/19/07	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	08/19/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/19/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/19/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROPERTY	2010-2011	08/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	01/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	01/01/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17

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00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	01/01/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/13	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/01/98	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/01/98	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/01/98	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/01/98	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	01/01/08	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	MEMORANDUM OF UNDERSTANDING	2012-2013	07/24/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2009-2010	04/10/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2011-2012	01/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW AMENDMENT	2009-2010	05/10/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PM/SOW AMENDMENT	2009-2010	05/10/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PROGRESS REPORT	2008-2009	07/30/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PROGRESS REPORT	2010-2011	08/31/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	REQUIRED LICENSE	2008-2009	09/03/94	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	REQUIRED LICENSE	2009-2010	09/03/94	06/30/17

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00672	FAIRPLEX CHILD DEVELOPMENT CENTER	REQUIRED LICENSE	2012-2013	01/21/04	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	REVIEW TOOLS	2012-2013	06/30/05	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2008-2009	10/07/08	06/30/16
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2009-2010	07/30/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2009-2010	12/14/09	06/30/17
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2010-2011	04/18/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2010-2011	05/19/11	06/30/18
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2011-2012	02/01/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2011-2012	04/13/12	06/30/19
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SUMMARY REPORT OF SOLICITATION	2005-2006	06/30/08	06/30/13
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/08	06/30/20
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	03/23/10	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	06/18/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	ACR FORM	2012-2013	06/13/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/20/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/04/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/30/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	03/24/10	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/11/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AUDIT	2012-2013	06/30/08	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/26/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/20/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	10/17/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/07/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	08/22/06	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	04/14/05	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	11/01/05	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/12/05	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18

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00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/12/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	01/01/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/08/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	04/07/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	04/07/09	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2012-2013	09/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/20/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/04/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	01/01/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/10	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/18/10	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	BY-LAWS	2012-2013	01/01/10	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2012-2013	05/01/13	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	09/18/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2009-2010	09/03/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	06/27/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	09/26/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2010-2011	06/29/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COMPLIANCE MONITORING RECORDS	2011-2012	11/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2005-2006	07/01/08	06/30/13
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2012-2013	07/01/08	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/10/09	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/09/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/24/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	06/29/11	06/30/19

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00676	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/19/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17

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00676	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	04/16/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	01/30/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	03/21/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	01/01/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	07/22/09	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	01/28/09	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/01/10	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/30/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/23/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	06/30/05	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	03/19/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/28/08	06/30/16
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/22/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	08/17/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	04/19/11	06/30/18
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/13/12	06/30/19
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/13	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	02/06/13	06/30/20
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SUSTAINABILITY PLAN	2009-2010	06/30/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	05/20/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/29/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/08	06/30/16

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00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/02/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2007-2008	12/11/06	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/05/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	12/11/06	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2008-2009	05/28/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	06/16/11	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/16/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2007-2008	06/30/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2007-2008	04/10/07	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	04/10/07	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	06/30/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	06/18/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/02/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	12/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/21/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/29/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/01/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	12/21/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2007-2008	08/22/06	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	01/01/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	04/01/08	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	01/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2008-2009	05/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2009-2010	05/08/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CASH MATCH FORM	2010-2011	04/14/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18

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00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/28/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2011-2012	06/01/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2007-2008	11/19/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/16/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	11/06/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/11/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/24/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/17/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/22/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/12/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	09/08/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/10/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	10/15/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2006-2007	07/01/06	06/30/14
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/07	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/08	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVENTORY LIST	2010-2011	05/05/11	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/04/97	06/30/14
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/04/97	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/04/97	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/04/97	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/04/97	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/04/97	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16

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00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/28/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	05/15/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	05/27/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/28/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/13/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	09/01/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/18/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/30/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2006-2007	05/14/94	06/30/14
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	05/14/94	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2007-2008	05/14/94	06/30/15
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	05/14/94	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	05/14/94	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	05/14/94	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	04/27/09	06/30/16
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	01/13/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	06/11/10	06/30/17
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	02/24/11	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/18/11	06/30/18
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	05/11/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00690	LOS ANGELES UNIFIED SCHOOL DISTRICT	STATE FISCAL REPORT	2007-2008	11/03/08	06/30/15
00708.09	MOTHERS' CLUB FAMILY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/28/09	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	AGREEMENT	2010-2011	05/27/10	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	BUDGET	2010-2011	07/01/10	06/30/18

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00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/30/11	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - CRIME	2010-2011	04/30/11	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/30/11	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - PROPERTY	2010-2011	04/30/11	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/28/09	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00708.99	MOTHERS' CLUB FAMILY LEARNING CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	2009-2010	10/08/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	2009-2010	11/06/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	2010-2011	03/24/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	2010-2011	05/06/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	2011-2012	05/16/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	2008-2009	07/22/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	2009-2010	06/11/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	2010-2011	05/27/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	2011-2012	06/21/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT AMENDMENT	2009-2010	11/04/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT AMENDMENT	2010-2011	05/04/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ARTICLES OF INCORPORATION	2008-2009	03/01/99	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ARTICLES OF INCORPORATION	2009-2010	03/01/99	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ARTICLES OF INCORPORATION	2010-2011	03/01/99	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ARTICLES OF INCORPORATION	2012-2013	03/01/99	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AUDIT	2008-2009	05/08/07	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AUDIT	2012-2013	05/08/07	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AWARD LETTER	2012-2013	11/07/07	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	2012-2013	11/06/06	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	2012-2013	11/06/06	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	2009-2010	01/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	2010-2011	04/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	2008-2009	07/22/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	2009-2010	06/11/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	2011-2012	06/21/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	11/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	05/04/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/14/09	06/30/17

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00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	2008-2009	04/10/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	2009-2010	04/10/08	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	2010-2011	04/10/08	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	2012-2013	04/10/08	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2008-2009	06/17/09	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2009-2010	06/18/10	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2009-2010	05/20/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2010-2011	05/05/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2010-2011	05/05/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2011-2012	09/16/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2011-2012	08/25/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2011-2012	04/20/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	FEDERAL ID NUMBER LETTER	2010-2011	07/01/09	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	2009-2010	03/27/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	2010-2011	05/05/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/25/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/25/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/25/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/25/11	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/25/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2009-2010	10/25/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2010-2011	10/25/09	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2010-2011	10/25/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	2012-2013	10/25/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	08/07/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/07/08	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/07/08	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/05/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16

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00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2009-2010	10/25/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2010-2011	10/25/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	2012-2013	10/25/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	2008-2009	05/28/04	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	2009-2010	05/28/04	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/28/04	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/28/04	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LIST OF REVIEWERS	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/03/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMO TO FILE	2010-2011	04/04/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMORANDUM OF UNDERSTANDING	2008-2009	05/22/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMORANDUM OF UNDERSTANDING	2009-2010	08/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMORANDUM OF UNDERSTANDING	2012-2013	05/01/13	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMORANDUM OF UNDERSTANDING	2012-2013	05/01/13	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2010-2011	07/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2011-2012	06/21/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2011-2012	06/21/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW AMENDMENT	2010-2011	05/04/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2008-2009	06/02/10	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2009-2010	07/31/10	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2009-2010	06/02/10	06/30/17

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00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROOF OF POSTING	2012-2013	10/27/07	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROPOSAL	2012-2013	09/14/09	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	REVIEW TOOLS	2012-2013	02/15/08	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	2010-2011	05/01/10	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SITE VISIT RECORD	2008-2009	12/03/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SITE VISIT RECORD	2009-2010	06/18/10	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SITE VISIT RECORD	2009-2010	11/23/09	06/30/17
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SITE VISIT RECORD	2010-2011	05/31/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SITE VISIT RECORD	2010-2011	06/22/11	06/30/18
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SOLICITATION	2012-2013	10/27/07	06/30/20
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	2008-2009	04/10/08	06/30/16
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	2012-2013	04/10/08	06/30/20
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	MAA ADDENDUMS	2008-2009	12/04/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	ACR FORM	2009-2010	10/05/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	ACR FORM	2010-2011	05/10/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	ACR FORM	2011-2012	05/05/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AGREEMENT	2008-2009	07/28/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AGREEMENT	2009-2010	07/23/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AGREEMENT	2010-2011	05/20/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AGREEMENT	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AGREEMENT AMENDMENT	2009-2010	10/19/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	ARTICLES OF INCORPORATION	2008-2009	11/28/01	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	ARTICLES OF INCORPORATION	2009-2010	11/28/01	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	ARTICLES OF INCORPORATION	2010-2011	11/28/01	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AUDIT	2008-2009	06/30/06	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AWARD LETTER	2008-2009	05/07/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD APPROVAL DOCUMENT	2008-2009	11/10/05	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD APPROVAL DOCUMENT	2008-2009	11/10/05	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD OF DIRECTORS	2008-2009	01/06/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD OF DIRECTORS	2010-2011	07/25/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BOARD OF DIRECTORS	2011-2012	05/24/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BUDGET	2008-2009	07/28/08	06/30/16

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00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BUDGET	2009-2010	07/23/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BUDGET	2010-2011	05/20/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BUDGET	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BY-LAWS	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BY-LAWS	2009-2010	07/25/08	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	BY-LAWS	2010-2011	07/25/08	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	CLOSEOUT FORM	2011-2012	09/27/12	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	CLOSEOUT LETTER	2011-2012	05/23/12	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	CONFLICT OF INTEREST FORMS	2008-2009	04/09/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	CORRESPONDENCE	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	DELIVERABLE	2011-2012	05/04/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	GA CHECKLIST/CERTIFICATION	2010-2011	07/25/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/09	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/09	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/09	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - CRIME	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - CRIME	2009-2010	10/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - CRIME	2010-2011	10/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - CRIME	2011-2012	10/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19

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00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROPERTY	2007-2008	07/25/08	06/30/15
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROPERTY	2008-2009	07/01/09	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - WORKERS COMPENSATION	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - WORKERS COMPENSATION	2009-2010	09/22/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - WORKERS COMPENSATION	2010-2011	09/22/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	INSURANCE - WORKERS COMPENSATION	2011-2012	09/22/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	IRS/SOS ACCOUNT DETERMINATION	2008-2009	06/12/06	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	IRS/SOS ACCOUNT DETERMINATION	2009-2010	06/12/06	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	IRS/SOS ACCOUNT DETERMINATION	2010-2011	06/12/06	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	LIST OF REVIEWERS	2008-2009	04/09/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	MEMORANDUM OF UNDERSTANDING	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	MEMORANDUM OF UNDERSTANDING	2010-2011	07/25/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2010-2011	05/20/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2010-2011	05/20/10	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PM/SOW AMENDMENT	2009-2010	10/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2008-2009	07/31/09	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2009-2010	06/30/10	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2010-2011	02/03/11	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2011-2012	09/27/12	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROGRESS REPORT	2011-2012	02/03/12	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROOF OF POSTING	2008-2009	02/21/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	PROPOSAL	2008-2009	04/03/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	REVIEW TOOLS	2008-2009	04/10/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SIGNATURE AUTHORIZATION FORM	2008-2009	07/25/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18

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00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2008-2009	04/17/09	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2009-2010	04/17/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2010-2011	07/15/11	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2010-2011	07/25/11	06/30/18
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2011-2012	02/17/12	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SITE VISIT RECORD	2011-2012	02/17/12	06/30/19
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SOLICITATION	2008-2009	02/22/08	06/30/16
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	SUMMARY REPORT OF SOLICITATION	2008-2009	06/12/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	ACR FORM	2009-2010	09/29/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	ACR FORM	2010-2011	05/14/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	ACR FORM	2011-2012	05/12/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AGREEMENT	2008-2009	07/28/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AGREEMENT	2009-2010	06/11/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AGREEMENT	2010-2011	05/20/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AGREEMENT	2011-2012	06/20/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AGREEMENT AMENDMENT	2009-2010	10/07/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AGREEMENT AMENDMENT	2009-2010	10/07/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	ARTICLES OF INCORPORATION	2008-2009	03/06/68	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	03/06/68	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	03/06/68	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AUDIT	2008-2009	12/31/06	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	AWARD LETTER	2008-2009	05/07/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2008-2009	11/10/05	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD RESOLUTION	2008-2009	06/18/07	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD RESOLUTION	2009-2010	06/18/07	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BOARD RESOLUTION	2010-2011	06/18/07	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BUDGET	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BUDGET	2009-2010	06/11/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BUDGET	2010-2011	05/20/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BUDGET	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BY-LAWS	2008-2009	03/11/00	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BY-LAWS	2009-2010	03/11/00	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	BY-LAWS	2010-2011	11/03/00	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CLOSEOUT FORM	2011-2012	08/21/12	06/30/19

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00719	LOS ANGELES CITY COLLEGE FOUNDATION	CLOSEOUT LETTER	2011-2012	05/23/12	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CONFLICT OF INTEREST FORMS	2008-2009	04/09/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2008-2009	05/04/09	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2009-2010	08/11/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2010-2011	02/22/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2010-2011	02/22/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - CRIME	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - CRIME	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	10/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2009-2010	10/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2010-2011	10/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - PROPERTY	2011-2012	10/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/11/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/11/08	06/30/17

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00719	LOS ANGELES CITY COLLEGE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/11/08	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	LIST OF REVIEWERS	2008-2009	04/09/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	06/22/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2010-2011	05/20/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2011-2012	06/30/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PM/SOW AMENDMENT	2009-2010	09/23/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2008-2009	07/31/09	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2010-2011	01/27/11	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2010-2011	02/01/11	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2011-2012	08/07/12	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROGRESS REPORT	2011-2012	02/10/12	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROOF OF POSTING	2008-2009	02/21/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PROPOSAL	2008-2009	04/03/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	REVIEW TOOLS	2008-2009	04/07/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/25/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2008-2009	04/20/09	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2009-2010	04/20/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2009-2010	12/18/09	06/30/17
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2010-2011	07/21/11	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2010-2011	07/25/11	06/30/18
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2011-2012	03/26/12	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SITE VISIT RECORD	2011-2012	03/02/12	06/30/19
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SOLICITATION	2008-2009	02/22/08	06/30/16
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SUMMARY REPORT OF SOLICITATION	2008-2009	06/12/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	ACR FORM	2009-2010	10/05/09	06/30/17

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00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	ACR FORM	2010-2011	05/21/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	ACR FORM	2011-2012	05/24/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AGREEMENT	2008-2009	07/28/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AGREEMENT	2009-2010	07/20/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AGREEMENT	2010-2011	06/08/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AGREEMENT	2011-2012	06/29/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AGREEMENT AMENDMENT	2009-2010	10/14/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AUDIT	2008-2009	06/30/07	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AWARD LETTER	2008-2009	05/07/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AWARD LETTER	2011-2012	05/07/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD OF DIRECTORS	2008-2009	12/17/07	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD OF DIRECTORS	2010-2011	12/11/09	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD RESOLUTION	2008-2009	11/30/07	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD RESOLUTION	2009-2010	11/30/07	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BOARD RESOLUTION	2010-2011	11/30/07	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET	2009-2010	07/20/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET	2010-2011	06/08/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/20/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	05/03/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CLOSEOUT FORM	2011-2012	08/21/12	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CLOSEOUT LETTER	2011-2012	05/22/12	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CONFLICT OF INTEREST FORMS	2008-2009	04/09/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CONFLICT OF INTEREST FORMS	2011-2012	04/09/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CORRESPONDENCE	2008-2009	07/09/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CORRESPONDENCE	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CORRESPONDENCE	2011-2012	07/09/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/08	06/30/17

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00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/08	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	FEDERAL ID NUMBER LETTER	2011-2012	05/07/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - CRIME	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROPERTY	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	LIST OF REVIEWERS	2008-2009	04/09/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	LIST OF REVIEWERS	2011-2012	04/09/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18

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00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW AMENDMENT	2008-2009	04/01/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW AMENDMENT	2009-2010	10/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PM/SOW AMENDMENT	2009-2010	10/05/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2008-2009	07/31/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2010-2011	07/22/11	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2010-2011	01/28/11	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2010-2011	01/28/11	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2011-2012	01/01/12	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROGRESS REPORT	2011-2012	02/01/12	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROOF OF POSTING	2008-2009	02/21/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROOF OF POSTING	2011-2012	02/21/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROPOSAL	2008-2009	04/04/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PROPOSAL	2011-2012	04/04/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	REQUIRED LICENSE	2010-2011	02/20/96	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	REVIEW TOOLS	2008-2009	04/07/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	REVIEW TOOLS	2011-2012	04/07/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/25/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2008-2009	04/07/09	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2009-2010	04/07/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2010-2011	07/21/11	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2010-2011	07/25/11	06/30/18
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2011-2012	04/26/12	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SOLICITATION	2008-2009	02/22/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SOLICITATION	2011-2012	02/22/08	06/30/19
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SUMMARY REPORT OF SOLICITATION	2008-2009	06/12/08	06/30/16
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SUMMARY REPORT OF SOLICITATION	2011-2012	06/12/08	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2009-2010	09/29/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2009-2010	03/23/10	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2010-2011	05/14/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2011-2012	05/24/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2008-2009	08/13/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2009-2010	07/23/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2010-2011	06/08/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2009-2010	03/23/10	06/30/17

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00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2009-2010	10/15/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2008-2009	11/02/06	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2009-2010	11/02/06	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2010-2011	11/02/06	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	AUDIT	2008-2009	06/30/07	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2008-2009	05/07/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2008-2009	11/10/05	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	11/10/05	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2009-2010	12/11/08	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2010-2011	06/30/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2008-2009	02/16/07	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2009-2010	02/16/07	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2010-2011	02/16/07	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2008-2009	08/13/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2009-2010	07/23/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2010-2011	06/08/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/12/10	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/12/10	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/08/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2008-2009	04/10/06	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2009-2010	04/10/06	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2010-2011	12/11/06	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	CLOSEOUT FORM	2011-2012	09/25/12	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	CLOSEOUT LETTER	2011-2012	05/23/12	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	CONFLICT OF INTEREST FORMS	2008-2009	04/09/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17

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00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	01/31/79	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/31/79	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/31/79	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	LIST OF REVIEWERS	2008-2009	04/09/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/30/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW AMENDMENT	2009-2010	09/21/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2008-2009	07/31/09	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2008-2009	01/30/09	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2009-2010	01/29/10	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2010-2011	08/01/11	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2010-2011	02/01/11	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2010-2011	02/01/11	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2011-2012	08/07/12	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	PROOF OF POSTING	2008-2009	02/21/08	06/30/16

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00722	THE CHILDREN'S COLLECTIVE, INC.	PROPOSAL	2008-2009	04/04/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	REVIEW TOOLS	2008-2009	04/07/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/25/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2008-2009	04/10/09	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2009-2010	12/15/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2009-2010	04/10/09	06/30/17
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2010-2011	07/21/11	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2010-2011	07/21/11	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2010-2011	07/25/11	06/30/18
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2011-2012	03/20/13	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2011-2012	03/02/12	06/30/19
00722	THE CHILDREN'S COLLECTIVE, INC.	SOLICITATION	2008-2009	02/22/08	06/30/16
00722	THE CHILDREN'S COLLECTIVE, INC.	SUMMARY REPORT OF SOLICITATION	2008-2009	06/12/08	06/30/16
00723	L.A. CARE HEALTH PLAN	ACR FORM	2009-2010	10/05/09	06/30/17
00723	L.A. CARE HEALTH PLAN	AGREEMENT	2008-2009	08/22/08	06/30/16
00723	L.A. CARE HEALTH PLAN	AGREEMENT	2009-2010	08/22/08	06/30/17
00723	L.A. CARE HEALTH PLAN	AGREEMENT	2009-2010	11/09/09	06/30/17
00723	L.A. CARE HEALTH PLAN	AUDIT	2008-2009	09/30/06	06/30/16
00723	L.A. CARE HEALTH PLAN	AUDIT	2009-2010	09/30/06	06/30/17
00723	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2008-2009	07/29/08	06/30/16
00723	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2008-2009	09/11/08	06/30/16
00723	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2008-2009	07/10/08	06/30/16
00723	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2009-2010	01/08/09	06/30/17
00723	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2009-2010	02/12/09	06/30/17
00723	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2009-2010	07/29/08	06/30/17
00723	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2008-2009	03/26/07	06/30/16
00723	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2009-2010	03/26/07	06/30/17
00723	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2009-2010	10/01/09	06/30/17
00723	L.A. CARE HEALTH PLAN	BUDGET	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	BUDGET	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	BUDGET	2009-2010	10/01/08	06/30/17
00723	L.A. CARE HEALTH PLAN	BUDGET	2009-2010	10/01/08	06/30/17
00723	L.A. CARE HEALTH PLAN	BUDGET	2009-2010	11/09/09	06/30/17
00723	L.A. CARE HEALTH PLAN	BY-LAWS	2008-2009	01/11/07	06/30/16
00723	L.A. CARE HEALTH PLAN	BY-LAWS	2009-2010	01/11/07	06/30/17
00723	L.A. CARE HEALTH PLAN	BY-LAWS	2009-2010	02/02/09	06/30/17
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	03/17/09	06/30/16
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	09/26/08	06/30/16
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	10/14/08	06/30/16
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	10/15/08	06/30/16
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	09/04/08	06/30/16
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2009-2010	03/17/09	06/30/17

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00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2009-2010	09/26/08	06/30/17
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2009-2010	10/14/08	06/30/17
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2009-2010	10/15/08	06/30/17
00723	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2009-2010	09/04/08	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/15/09	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	04/01/10	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/01/10	06/30/18
00723	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/15/09	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2009-2010	04/01/10	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/01/10	06/30/18
00723	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2008-2009	04/15/09	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2009-2010	04/01/10	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2010-2011	04/01/10	06/30/18
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/01/10	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/10	06/30/18
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2008-2009	04/15/09	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2009-2010	04/01/10	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2010-2011	04/01/10	06/30/18
00723	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2009-2010	04/15/09	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2009-2010	04/01/10	06/30/17
00723	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2010-2011	04/01/10	06/30/18
00723	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	2008-2009	03/11/99	06/30/16
00723	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/11/99	06/30/17
00723	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	10/01/08	06/30/17
00723	L.A. CARE HEALTH PLAN	PM/SOW	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	PM/SOW	2009-2010	10/01/08	06/30/17
00723	L.A. CARE HEALTH PLAN	PM/SOW	2009-2010	10/01/09	06/30/17
00723	L.A. CARE HEALTH PLAN	PM/SOW AMENDMENT	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	PM/SOW AMENDMENT	2009-2010	10/01/08	06/30/17
00723	L.A. CARE HEALTH PLAN	PROCUREMENT EXCEPTION MEMO	2009-2010	05/06/09	06/30/17
00723	L.A. CARE HEALTH PLAN	PROCUREMENT EXCEPTION MEMO	2010-2011	05/06/09	06/30/18
00723	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2009-2010	10/01/09	06/30/17

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00723	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2009-2010	10/01/09	06/30/17
00723	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2009-2010	10/01/09	06/30/17
00723	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2010-2011	08/23/10	06/30/18
00723	L.A. CARE HEALTH PLAN	PROPOSAL	2008-2009	07/31/08	06/30/16
00723	L.A. CARE HEALTH PLAN	PROPOSAL	2009-2010	07/31/08	06/30/17
00723	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	2008-2009	04/01/97	06/30/16
00723	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	2009-2010	04/01/97	06/30/17
00723	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	2008-2009	10/01/08	06/30/16
00723	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	2009-2010	10/01/08	06/30/17
00723	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	2009-2010	10/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ACR FORM	2010-2011	05/06/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ACR FORM	2011-2012	05/04/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	AGREEMENT	2008-2009	03/12/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	AGREEMENT	2009-2010	03/12/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	AGREEMENT	2010-2011	06/11/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	AGREEMENT	2011-2012	05/25/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	AGREEMENT AMENDMENT	2010-2011	10/29/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ARTICLES OF INCORPORATION	2008-2009	04/07/94	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ARTICLES OF INCORPORATION	2008-2009	04/07/80	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ARTICLES OF INCORPORATION	2009-2010	04/07/94	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ARTICLES OF INCORPORATION	2009-2010	04/07/80	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ARTICLES OF INCORPORATION	2010-2011	04/07/94	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	ARTICLES OF INCORPORATION	2011-2012	04/07/94	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD APPROVAL DOCUMENT	2008-2009	11/13/08	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD OF DIRECTORS	2008-2009	07/01/08	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD OF DIRECTORS	2009-2010	07/01/08	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD OF DIRECTORS	2010-2011	07/01/08	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD OF DIRECTORS	2011-2012	04/29/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD RESOLUTION	2010-2011	04/28/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BOARD RESOLUTION	2011-2012	08/23/07	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET	2009-2010	07/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET	2010-2011	06/11/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BY-LAWS	2008-2009	10/29/97	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BY-LAWS	2009-2010	10/29/97	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BY-LAWS	2010-2011	10/29/97	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	CLOSEOUT LETTER	2011-2012	02/07/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	CORRESPONDENCE	2008-2009	05/13/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	CORRESPONDENCE	2009-2010	05/13/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	CORRESPONDENCE	2010-2011	08/25/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	GA CHECKLIST/CERTIFICATION	2010-2011	05/06/10	06/30/18

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00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	GA CHECKLIST/CERTIFICATION	2011-2012	04/29/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	02/09/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	02/09/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/09/09	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/09/09	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/01/11	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - CRIME	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - CRIME	2009-2010	10/01/08	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2011-2012	10/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - PROPERTY	2011-2012	10/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - SELF INSURANCE	2009-2010	03/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - WORKERS COMPENSATION	2009-2010	01/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	IRS FORM 990	2008-2009	06/30/07	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	IRS FORM 990	2009-2010	06/30/07	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/29/91	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/29/91	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/29/91	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/28/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2009-2010	03/01/09	06/30/17

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00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2009-2010	03/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2010-2011	07/01/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PM/SOW	2011-2012	07/01/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PROGRESS REPORT	2009-2010	07/31/10	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PROGRESS REPORT	2009-2010	06/01/10	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PROGRESS REPORT	2011-2012	03/29/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	PROGRESS REPORT	2011-2012	02/07/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/09	06/30/16
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/09	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SIGNATURE AUTHORIZATION FORM	2010-2011	04/28/10	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SIGNATURE AUTHORIZATION FORM	2011-2012	04/25/11	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2009-2010	08/31/10	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2009-2010	10/09/10	06/30/17
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2010-2011	06/14/11	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2010-2011	02/28/11	06/30/18
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SITE VISIT RECORD	2011-2012	02/09/12	06/30/19
00730	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/08	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	AGREEMENT	2008-2009	03/12/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	AGREEMENT	2009-2010	03/12/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	AGREEMENT	2010-2011	06/08/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	AGREEMENT	2011-2012	05/25/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	AGREEMENT AMENDMENT	2010-2011	10/29/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	ARTICLES OF INCORPORATION	2008-2009	09/26/58	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	ARTICLES OF INCORPORATION	2009-2010	09/26/58	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	ARTICLES OF INCORPORATION	2010-2011	09/26/58	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	ARTICLES OF INCORPORATION	2011-2012	09/26/58	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	AUDIT	2009-2010	12/09/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD APPROVAL DOCUMENT	2008-2009	11/13/08	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD OF DIRECTORS	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD OF DIRECTORS	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD OF DIRECTORS	2009-2010	01/02/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD OF DIRECTORS	2010-2011	06/30/09	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD OF DIRECTORS	2011-2012	06/30/09	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD RESOLUTION	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD RESOLUTION	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD RESOLUTION	2010-2011	03/19/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BOARD RESOLUTION	2011-2012	03/19/10	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET	2008-2009	03/12/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET	2009-2010	07/01/09	06/30/17

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00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET	2010-2011	06/08/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	02/14/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BY-LAWS	2008-2009	10/19/05	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BY-LAWS	2009-2010	10/19/05	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BY-LAWS	2010-2011	10/20/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BY-LAWS	2010-2011	10/19/05	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	BY-LAWS	2011-2012	10/20/10	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	CLOSEOUT FORM	2011-2012	05/01/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	CLOSEOUT LETTER	2011-2012	02/07/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	CORRESPONDENCE	2010-2011	08/21/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	CORRESPONDENCE	2010-2011	08/21/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	CORRESPONDENCE	2011-2012	05/16/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	GA CHECKLIST/CERTIFICATION	2010-2011	05/05/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/14/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/05/10	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/11	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - CRIME	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - CRIME	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - CRIME	2010-2011	01/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - CRIME	2010-2011	01/01/11	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/14/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/05/10	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROPERTY	2008-2009	02/06/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROPERTY	2009-2010	02/06/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROPERTY	2010-2011	06/14/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - PROPERTY	2011-2012	05/05/10	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18

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00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/09/93	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/09/93	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/09/93	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/09/93	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/23/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	MEMORANDUM OF UNDERSTANDING	2010-2011	04/23/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	MEMORANDUM OF UNDERSTANDING	2010-2011	04/23/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2010-2011	07/01/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PM/SOW	2011-2012	07/01/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PROGRESS REPORT	2009-2010	07/31/10	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PROGRESS REPORT	2009-2010	07/31/10	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PROGRESS REPORT	2009-2010	06/01/10	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	PROGRESS REPORT	2011-2012	02/28/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/09	06/30/16
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SIGNATURE AUTHORIZATION FORM	2010-2011	11/18/10	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SIGNATURE AUTHORIZATION FORM	2011-2012	04/27/11	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2009-2010	08/31/10	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2009-2010	11/17/09	06/30/17
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2010-2011	06/14/11	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2010-2011	03/16/11	06/30/18
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SITE VISIT RECORD	2011-2012	02/09/12	06/30/19
00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/08	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ACR FORM	2010-2011	01/06/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ACR FORM	2010-2011	05/07/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ACR FORM	2011-2012	06/02/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	AGREEMENT	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	AGREEMENT	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	AGREEMENT	2010-2011	06/11/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	AGREEMENT	2011-2012	06/15/11	06/30/19

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00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	AGREEMENT AMENDMENT	2010-2011	01/24/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ARTICLES OF INCORPORATION	2008-2009	05/02/83	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ARTICLES OF INCORPORATION	2009-2010	05/02/83	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ARTICLES OF INCORPORATION	2010-2011	05/02/83	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	ARTICLES OF INCORPORATION	2011-2012	05/02/83	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	AWARD LETTER	2010-2011	06/14/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD APPROVAL DOCUMENT	2009-2010	11/13/08	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD OF DIRECTORS	2008-2009	03/01/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD OF DIRECTORS	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD OF DIRECTORS	2010-2011	05/07/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD OF DIRECTORS	2011-2012	04/27/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD RESOLUTION	2008-2009	11/27/07	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BOARD RESOLUTION	2009-2010	11/27/07	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BUDGET	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BUDGET	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BUDGET	2010-2011	06/11/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/24/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	02/13/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BY-LAWS	2008-2009	08/01/01	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BY-LAWS	2009-2010	08/12/01	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BY-LAWS	2010-2011	08/12/01	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	BY-LAWS	2011-2012	08/12/01	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CLOSEOUT FORM	2011-2012	05/17/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CLOSEOUT LETTER	2011-2012	02/07/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CORRESPONDENCE	2010-2011	04/21/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CORRESPONDENCE	2010-2011	01/18/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CORRESPONDENCE	2010-2011	11/23/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CORRESPONDENCE	2010-2011	08/18/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	CORRESPONDENCE	2010-2011	01/11/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	05/07/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/30/09	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/30/09	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - CRIME	2008-2009	03/03/09	06/30/16

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00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - CRIME	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROPERTY	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROPERTY	2009-2010	03/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	12/17/08	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	12/17/08	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/17/08	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	12/17/08	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/04/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/27/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2008-2009	03/03/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2009-2010	03/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2009-2010	03/03/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2010-2011	06/11/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2010-2011	06/11/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PM/SOW AMENDMENT	2011-2012	04/27/11	06/30/19

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00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PROGRESS REPORT	2009-2010	07/31/10	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PROGRESS REPORT	2009-2010	06/01/10	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	PROGRESS REPORT	2011-2012	04/20/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/09	06/30/16
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	05/24/10	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	04/27/11	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2009-2010	08/31/10	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2009-2010	12/01/09	06/30/17
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2010-2011	06/14/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2010-2011	02/24/11	06/30/18
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SITE VISIT RECORD	2011-2012	02/09/12	06/30/19
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/08	06/30/16
00737	VENICE FAMILY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/23/12	06/30/20
00737	VENICE FAMILY CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/23/12	06/30/20
00737	VENICE FAMILY CLINIC	INSURANCE - CRIME	2012-2013	04/23/12	06/30/20
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2010-2011	05/06/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2011-2012	04/27/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2011-2012	10/06/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2008-2009	03/12/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2009-2010	03/12/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2010-2011	06/08/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2011-2012	10/13/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2011-2012	05/25/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT AMENDMENT	2010-2011	10/26/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2008-2009	09/25/87	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2009-2010	09/25/87	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2010-2011	09/25/87	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2011-2012	09/23/10	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2011-2012	09/25/87	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2008-2009	11/13/08	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2011-2012	07/28/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2011-2012	07/01/10	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD RESOLUTION	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD RESOLUTION	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD RESOLUTION	2010-2011	01/11/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD RESOLUTION	2011-2012	01/11/10	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD RESOLUTION	2011-2012	04/21/11	06/30/19

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00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2009-2010	07/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2010-2011	06/08/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2011-2012	10/13/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2011-2012	05/25/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	08/23/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2008-2009	10/05/06	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2009-2010	10/05/06	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2010-2011	10/05/06	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2011-2012	02/02/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2011-2012	10/05/06	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CLOSEOUT LETTER	2011-2012	02/07/12	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CORRESPONDENCE	2010-2011	06/04/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CORRESPONDENCE	2010-2011	09/03/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CORRESPONDENCE	2010-2011	09/03/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	GA CHECKLIST/CERTIFICATION	2010-2011	05/05/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/27/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/27/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/27/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18

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00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2010-2011	07/27/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2010-2011	06/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2010-2011	12/10/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2011-2012	10/13/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2011-2012	12/10/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2011-2012	12/10/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2008-2009	07/10/07	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2009-2010	07/10/07	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/10/07	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/22/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	10/01/10	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	07/10/07	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/30/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/28/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2010-2011	07/01/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2011-2012	10/13/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2011-2012	07/01/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2011-2012	01/04/12	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROGRESS REPORT	2009-2010	07/31/10	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROGRESS REPORT	2009-2010	06/01/10	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROGRESS REPORT	2011-2012	03/29/12	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	REQUIRED LICENSE	2008-2009	02/14/02	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	REQUIRED LICENSE	2009-2010	02/14/02	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/09	06/30/16
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2010-2011	11/19/10	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2011-2012	07/31/11	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19

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00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2009-2010	08/31/10	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2009-2010	02/02/09	06/30/17
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2010-2011	06/14/11	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2010-2011	02/28/11	06/30/18
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2011-2012	02/13/12	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SITE VISIT RECORD	2011-2012	02/09/12	06/30/19
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/08	06/30/16
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2009-2010	02/11/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2010-2011	02/11/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2010-2011	04/15/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2011-2012	06/29/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2011-2012	11/15/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2012-2013	06/12/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	ACR FORM	2012-2013	06/12/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	AGREEMENT	2009-2010	02/16/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	AGREEMENT	2010-2011	02/16/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	AGREEMENT	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	AGREEMENT AMENDMENT	2011-2012	12/12/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	ARTICLES OF INCORPORATION	2009-2010	05/21/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	ARTICLES OF INCORPORATION	2010-2011	05/21/09	06/30/18
00741	FOOTHILL FAMILY SERVICE	ARTICLES OF INCORPORATION	2011-2012	05/21/09	06/30/19
00741	FOOTHILL FAMILY SERVICE	ARTICLES OF INCORPORATION	2012-2013	05/21/09	06/30/20
00741	FOOTHILL FAMILY SERVICE	AUDIT	2009-2010	09/19/07	06/30/17
00741	FOOTHILL FAMILY SERVICE	AUDIT	2010-2011	10/07/09	06/30/18
00741	FOOTHILL FAMILY SERVICE	AUDIT	2010-2011	09/19/07	06/30/18
00741	FOOTHILL FAMILY SERVICE	AUDIT	2012-2013	09/19/07	06/30/20
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2009-2010	07/01/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2009-2010	12/15/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2010-2011	11/24/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2010-2011	06/16/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2010-2011	02/28/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2010-2011	07/01/09	06/30/18
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2011-2012	10/17/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2011-2012	06/16/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	AWARD LETTER	2012-2013	06/14/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2010-2011	07/26/01	06/30/18
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20

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00741	FOOTHILL FAMILY SERVICE	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	BOARD OF DIRECTORS	2009-2010	03/24/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	BOARD OF DIRECTORS	2010-2011	03/24/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	BOARD RESOLUTION	2009-2010	05/21/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	BOARD RESOLUTION	2010-2011	05/21/09	06/30/18
00741	FOOTHILL FAMILY SERVICE	BOARD RESOLUTION	2011-2012	09/25/02	06/30/19
00741	FOOTHILL FAMILY SERVICE	BUDGET	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	BUDGET	2010-2011	01/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	BUDGET	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	BUDGET	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	BUDGET	2011-2012	01/01/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	BUDGET	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	03/17/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/17/11	06/30/18 280
00741	FOOTHILL FAMILY SERVICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/20/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	BY-LAWS	2009-2010	05/21/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	BY-LAWS	2010-2011	05/21/09	06/30/18
00741	FOOTHILL FAMILY SERVICE	BY-LAWS	2011-2012	05/21/09	06/30/19
00741	FOOTHILL FAMILY SERVICE	BY-LAWS	2012-2013	05/21/09	06/30/20
00741	FOOTHILL FAMILY SERVICE	CASH MATCH FORM	2009-2010	02/09/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	CASH MATCH FORM	2010-2011	02/09/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	CLOSEOUT LETTER	2010-2011	01/25/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	CLOSEOUT LETTER	2010-2011	03/28/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	CLOSEOUT LETTER	2010-2011	10/22/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00741	FOOTHILL FAMILY SERVICE	CORRESPONDENCE	2010-2011	04/29/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	FEDERAL ID NUMBER LETTER	2009-2010	05/21/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	FEDERAL ID NUMBER LETTER	2010-2011	05/21/09	06/30/18
00741	FOOTHILL FAMILY SERVICE	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/12	06/30/20

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00741	FOOTHILL FAMILY SERVICE	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - CRIME	2010-2011	12/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - CRIME	2011-2012	12/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - CRIME	2012-2013	12/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROPERTY	2010-2011	12/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROPERTY	2011-2012	12/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROPERTY	2012-2013	12/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2010-2011	06/01/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2012-2013	06/01/13	06/30/20
00741	FOOTHILL FAMILY SERVICE	INVENTORY LIST	2010-2011	06/20/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	INVENTORY LIST	2010-2011	06/20/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	IRS FORM 990	2008-2009	12/01/09	06/30/16
00741	FOOTHILL FAMILY SERVICE	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/13/99	06/30/17
00741	FOOTHILL FAMILY SERVICE	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/13/99	06/30/18
00741	FOOTHILL FAMILY SERVICE	IRS/SOS ACCOUNT DETERMINATION	2011-2012	01/13/99	06/30/19
00741	FOOTHILL FAMILY SERVICE	IRS/SOS ACCOUNT DETERMINATION	2012-2013	01/13/99	06/30/20
00741	FOOTHILL FAMILY SERVICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
00741	FOOTHILL FAMILY SERVICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	MEMO TO FILE	2009-2010	02/08/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	MEMORANDUM OF UNDERSTANDING	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	MEMORANDUM OF UNDERSTANDING	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	MEMORANDUM OF UNDERSTANDING	2010-2011	01/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	MEMORANDUM OF UNDERSTANDING	2011-2012	03/01/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2010-2011	01/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2010-2011	01/01/10	06/30/18

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00741	FOOTHILL FAMILY SERVICE	PM/SOW	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2011-2012	01/01/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2011-2012	01/01/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	PM/SOW	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	PROGRESS REPORT	2009-2010	09/02/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	PROGRESS REPORT	2010-2011	08/05/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	PROGRESS REPORT	2010-2011	12/02/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	PROGRESS REPORT	2010-2011	01/28/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	PROGRESS REPORT	2011-2012	02/01/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	PROPOSAL	2009-2010	06/24/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	PROPOSAL	2012-2013	06/24/09	06/30/20
00741	FOOTHILL FAMILY SERVICE	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	REVIEW TOOLS	2012-2013	06/26/09	06/30/20
00741	FOOTHILL FAMILY SERVICE	SIGNATURE AUTHORIZATION FORM	2009-2010	01/01/10	06/30/17
00741	FOOTHILL FAMILY SERVICE	SIGNATURE AUTHORIZATION FORM	2010-2011	01/01/10	06/30/18
00741	FOOTHILL FAMILY SERVICE	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00741	FOOTHILL FAMILY SERVICE	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00741	FOOTHILL FAMILY SERVICE	SITE VISIT RECORD	2010-2011	06/28/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	SITE VISIT RECORD	2010-2011	03/18/11	06/30/18
00741	FOOTHILL FAMILY SERVICE	SITE VISIT RECORD	2011-2012	02/22/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	SITE VISIT RECORD	2011-2012	04/27/12	06/30/19
00741	FOOTHILL FAMILY SERVICE	SITE VISIT RECORD	2012-2013	05/14/13	06/30/20
00741	FOOTHILL FAMILY SERVICE	SITE VISIT RECORD	2012-2013	05/07/13	06/30/20
00741	FOOTHILL FAMILY SERVICE	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00741	FOOTHILL FAMILY SERVICE	SUMMARY REPORT OF SOLICITATION	2012-2013	08/28/09	06/30/20
00744	ALLIANCE FOR A BETTER COMMUNITY	ACR FORM	2009-2010	03/03/09	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	ACR FORM	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	ACR FORM	2011-2012	04/27/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	AGREEMENT	2009-2010	03/03/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	AGREEMENT	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	AGREEMENT	2011-2012	06/21/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	ARTICLES OF INCORPORATION	2009-2010	10/12/00	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	ARTICLES OF INCORPORATION	2010-2011	10/12/00	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	ARTICLES OF INCORPORATION	2011-2012	10/12/00	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	AUDIT	2009-2010	09/15/06	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	AUDIT	2010-2011	09/15/06	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD APPROVAL DOCUMENT	2009-2010	11/12/09	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD APPROVAL DOCUMENT	2009-2010	11/12/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD APPROVAL DOCUMENT	2010-2011	11/12/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD OF DIRECTORS	2009-2010	03/01/10	06/30/17

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00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD OF DIRECTORS	2010-2011	03/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD RESOLUTION	2009-2010	10/19/01	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	BOARD RESOLUTION	2010-2011	10/19/01	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BUDGET	2009-2010	03/03/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	BUDGET	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BUDGET	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BUDGET	2011-2012	06/21/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	BY-LAWS	2009-2010	01/31/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	BY-LAWS	2010-2011	01/31/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	BY-LAWS	2011-2012	01/31/10	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	CLOSEOUT LETTER	2011-2012	04/13/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	CORRESPONDENCE	2011-2012	12/21/10	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - CRIME	2010-2011	08/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - PROPERTY	2011-2012	08/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - WORKERS COMPENSATION	2010-2011	07/23/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	INSURANCE - WORKERS COMPENSATION	2011-2012	07/23/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/10/05	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/10/05	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/03/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	MEMORANDUM OF UNDERSTANDING	2010-2011	03/01/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	MEMORANDUM OF UNDERSTANDING	2011-2012	06/15/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	MEMORANDUM OF UNDERSTANDING	2011-2012	04/08/10	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2009-2010	03/03/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2009-2010	03/01/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2010-2011	03/01/10	06/30/18

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00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2011-2012	06/21/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	PM/SOW	2011-2012	06/21/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	PROGRESS REPORT	2011-2012	02/16/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	SIGNATURE AUTHORIZATION FORM	2009-2010	03/03/10	06/30/17
00744	ALLIANCE FOR A BETTER COMMUNITY	SIGNATURE AUTHORIZATION FORM	2010-2011	03/03/10	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00744	ALLIANCE FOR A BETTER COMMUNITY	SITE VISIT RECORD	2010-2011	06/22/11	06/30/18
00744	ALLIANCE FOR A BETTER COMMUNITY	SITE VISIT RECORD	2010-2011	05/24/11	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	ACR FORM	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	ACR FORM	2011-2012	04/27/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	ACR FORM	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	AGREEMENT	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	AGREEMENT	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	AGREEMENT	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	AGREEMENT	2011-2012	05/25/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	ARTICLES OF INCORPORATION	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	ARTICLES OF INCORPORATION	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	ARTICLES OF INCORPORATION	2011-2012	05/03/94	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	AUDIT	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD APPROVAL DOCUMENT	2009-2010	11/12/09	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/12/09	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD OF DIRECTORS	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD OF DIRECTORS	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD RESOLUTION	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD RESOLUTION	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	02/10/11	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	05/08/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BY-LAWS	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BY-LAWS	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	BY-LAWS	2011-2012	08/24/08	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COMPLIANCE MONITORING RECORDS	2011-2012	08/20/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COMPLIANCE MONITORING RECORDS	2011-2012	08/20/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COMPLIANCE MONITORING RECORDS	2011-2012	04/10/12	06/30/19

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00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COMPLIANCE MONITORING RECORDS	2011-2012	04/10/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COMPLIANCE MONITORING RECORDS	2012-2013	08/20/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COMPLIANCE MONITORING RECORDS	2012-2013	08/20/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2011-2012	08/20/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2012-2013	08/20/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/27/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/27/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/27/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/27/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/27/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/27/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - CRIME	2011-2012	04/27/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/27/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/27/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/27/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROPERTY	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROPERTY	2010-2011	04/27/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	08/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	08/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	04/05/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	02/09/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2010-2011	03/01/10	06/30/18

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00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PROGRESS REPORT	2012-2013	07/31/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SITE VISIT RECORD	2010-2011	05/23/11	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SITE VISIT RECORD	2010-2011	06/22/11	06/30/18
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SITE VISIT RECORD	2011-2012	03/29/12	06/30/19
00748	VENICE FAMILY CLINIC	ACR FORM	2009-2010	03/04/10	06/30/17
00748	VENICE FAMILY CLINIC	ACR FORM	2010-2011	12/14/10	06/30/18
00748	VENICE FAMILY CLINIC	ACR FORM	2010-2011	08/10/10	06/30/18
00748	VENICE FAMILY CLINIC	AGREEMENT	2009-2010	03/10/10	06/30/17
00748	VENICE FAMILY CLINIC	AGREEMENT	2010-2011	03/10/10	06/30/18
00748	VENICE FAMILY CLINIC	AGREEMENT	2011-2012	08/25/10	06/30/19
00748	VENICE FAMILY CLINIC	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
00748	VENICE FAMILY CLINIC	AGREEMENT AMENDMENT	2011-2012	01/07/11	06/30/19
00748	VENICE FAMILY CLINIC	ARTICLES OF INCORPORATION	2009-2010	04/16/74	06/30/17
00748	VENICE FAMILY CLINIC	ARTICLES OF INCORPORATION	2010-2011	04/16/74	06/30/18
00748	VENICE FAMILY CLINIC	ARTICLES OF INCORPORATION	2011-2012	04/16/74	06/30/19
00748	VENICE FAMILY CLINIC	AUDIT	2009-2010	06/30/09	06/30/17
00748	VENICE FAMILY CLINIC	AWARD LETTER	2009-2010	11/18/09	06/30/17
00748	VENICE FAMILY CLINIC	AWARD LETTER	2009-2010	02/02/10	06/30/17
00748	VENICE FAMILY CLINIC	AWARD LETTER	2010-2011	11/18/09	06/30/18
00748	VENICE FAMILY CLINIC	AWARD LETTER	2010-2011	02/02/10	06/30/18
00748	VENICE FAMILY CLINIC	AWARD LETTER	2011-2012	11/18/09	06/30/19
00748	VENICE FAMILY CLINIC	AWARD LETTER	2011-2012	02/02/10	06/30/19
00748	VENICE FAMILY CLINIC	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00748	VENICE FAMILY CLINIC	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00748	VENICE FAMILY CLINIC	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00748	VENICE FAMILY CLINIC	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00748	VENICE FAMILY CLINIC	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00748	VENICE FAMILY CLINIC	BOARD OF DIRECTORS	2009-2010	02/15/10	06/30/17
00748	VENICE FAMILY CLINIC	BOARD OF DIRECTORS	2010-2011	02/15/10	06/30/18
00748	VENICE FAMILY CLINIC	BOARD OF DIRECTORS	2010-2011	08/10/10	06/30/18
00748	VENICE FAMILY CLINIC	BOARD OF DIRECTORS	2011-2012	08/10/10	06/30/19
00748	VENICE FAMILY CLINIC	BOARD RESOLUTION	2009-2010	09/18/08	06/30/17
00748	VENICE FAMILY CLINIC	BUDGET	2009-2010	03/10/10	06/30/17
00748	VENICE FAMILY CLINIC	BUDGET	2010-2011	03/10/10	06/30/18
00748	VENICE FAMILY CLINIC	BUDGET	2010-2011	08/25/10	06/30/18

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00748	VENICE FAMILY CLINIC	BUDGET	2011-2012	08/25/10	06/30/19
00748	VENICE FAMILY CLINIC	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/07/11	06/30/18
00748	VENICE FAMILY CLINIC	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	01/07/11	06/30/19
00748	VENICE FAMILY CLINIC	BY-LAWS	2009-2010	03/29/06	06/30/17
00748	VENICE FAMILY CLINIC	BY-LAWS	2010-2011	03/29/06	06/30/18
00748	VENICE FAMILY CLINIC	BY-LAWS	2011-2012	03/29/06	06/30/19
00748	VENICE FAMILY CLINIC	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00748	VENICE FAMILY CLINIC	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00748	VENICE FAMILY CLINIC	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00748	VENICE FAMILY CLINIC	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00748	VENICE FAMILY CLINIC	CORRESPONDENCE	2010-2011	11/23/10	06/30/18
00748	VENICE FAMILY CLINIC	CORRESPONDENCE	2010-2011	12/22/10	06/30/18
00748	VENICE FAMILY CLINIC	GA CHECKLIST/CERTIFICATION	2010-2011	08/25/10	06/30/18
00748	VENICE FAMILY CLINIC	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00748	VENICE FAMILY CLINIC	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00748	VENICE FAMILY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/23/11	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00748	VENICE FAMILY CLINIC	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/23/10	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/23/11	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00748	VENICE FAMILY CLINIC	INSURANCE - CRIME	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	INSURANCE - CRIME	2010-2011	04/23/11	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - CRIME	2010-2011	04/23/10	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00748	VENICE FAMILY CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/30/09	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00748	VENICE FAMILY CLINIC	INSURANCE - PROPERTY	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	INSURANCE - PROPERTY	2010-2011	11/30/09	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - PROPERTY	2010-2011	04/23/10	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - PROPERTY	2010-2011	04/23/11	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00748	VENICE FAMILY CLINIC	INSURANCE - SELF INSURANCE	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	INSURANCE - SELF INSURANCE	2010-2011	03/01/10	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00748	VENICE FAMILY CLINIC	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00748	VENICE FAMILY CLINIC	INVENTORY LIST	2011-2012	07/29/11	06/30/19
00748	VENICE FAMILY CLINIC	IRS/SOS ACCOUNT DETERMINATION	2009-2010	02/06/08	06/30/17
00748	VENICE FAMILY CLINIC	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/06/08	06/30/18
00748	VENICE FAMILY CLINIC	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/06/08	06/30/19
00748	VENICE FAMILY CLINIC	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00748	VENICE FAMILY CLINIC	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18

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00748	VENICE FAMILY CLINIC	LIST OF REVIEWERS	2011-2012	06/29/09	06/30/19
00748	VENICE FAMILY CLINIC	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19
00748	VENICE FAMILY CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00748	VENICE FAMILY CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00748	VENICE FAMILY CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00748	VENICE FAMILY CLINIC	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00748	VENICE FAMILY CLINIC	PM/SOW	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	PM/SOW	2010-2011	03/01/10	06/30/18
00748	VENICE FAMILY CLINIC	PM/SOW	2010-2011	08/25/10	06/30/18
00748	VENICE FAMILY CLINIC	PM/SOW	2011-2012	08/25/10	06/30/19
00748	VENICE FAMILY CLINIC	PM/SOW AMENDMENT	2010-2011	01/07/11	06/30/18
00748	VENICE FAMILY CLINIC	PM/SOW AMENDMENT	2011-2012	01/07/11	06/30/19
00748	VENICE FAMILY CLINIC	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00748	VENICE FAMILY CLINIC	PROGRESS REPORT	2010-2011	08/12/11	06/30/18
00748	VENICE FAMILY CLINIC	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00748	VENICE FAMILY CLINIC	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00748	VENICE FAMILY CLINIC	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00748	VENICE FAMILY CLINIC	PROOF OF POSTING	2011-2012	06/29/09	06/30/19
00748	VENICE FAMILY CLINIC	PROPOSAL	2009-2010	06/24/09	06/30/17
00748	VENICE FAMILY CLINIC	PROPOSAL	2010-2011	06/24/09	06/30/18
00748	VENICE FAMILY CLINIC	PROPOSAL	2011-2012	06/24/09	06/30/19
00748	VENICE FAMILY CLINIC	PROPOSAL	2011-2012	06/29/09	06/30/19
00748	VENICE FAMILY CLINIC	REVIEW TOOLS	2009-2010	06/18/09	06/30/17
00748	VENICE FAMILY CLINIC	REVIEW TOOLS	2010-2011	06/26/09	06/30/18
00748	VENICE FAMILY CLINIC	REVIEW TOOLS	2011-2012	06/29/09	06/30/19
00748	VENICE FAMILY CLINIC	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00748	VENICE FAMILY CLINIC	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
00748	VENICE FAMILY CLINIC	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
00748	VENICE FAMILY CLINIC	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00748	VENICE FAMILY CLINIC	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00748	VENICE FAMILY CLINIC	SOLICITATION	2009-2010	06/18/09	06/30/17
00748	VENICE FAMILY CLINIC	SOLICITATION	2010-2011	06/18/09	06/30/18
00748	VENICE FAMILY CLINIC	SOLICITATION	2011-2012	06/18/09	06/30/19
00748	VENICE FAMILY CLINIC	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00748	VENICE FAMILY CLINIC	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00748	VENICE FAMILY CLINIC	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	02/18/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	08/10/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	12/15/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	03/10/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	03/10/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	09/10/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2011-2012	09/10/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	01/12/11	06/30/19

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00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2009-2010	06/30/07	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2010-2011	06/30/07	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	06/30/07	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AUDIT	2011-2012	06/30/07	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2009-2010	12/18/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2009-2010	02/02/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	12/18/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	02/02/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	12/18/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	02/02/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	10/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	10/01/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	12/11/07	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	12/11/07	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	12/11/07	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	03/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	09/10/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	09/10/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	01/12/11	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2010-2011	07/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	BY-LAWS	2011-2012	07/01/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	12/21/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	12/06/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	09/10/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	09/10/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/04/97	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/04/97	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/04/97	06/30/19

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00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	03/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	09/10/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	09/10/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2011-2012	01/12/11	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROPOSAL	2009-2010	06/24/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROPOSAL	2010-2011	06/24/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PROPOSAL	2011-2012	06/24/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2009-2010	06/29/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2010-2011	06/18/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SOLICITATION	2009-2010	06/18/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SOLICITATION	2010-2011	06/18/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SOLICITATION	2011-2012	06/18/09	06/30/19
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	ACR FORM	2009-2010	02/10/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	ACR FORM	2010-2011	08/18/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	AGREEMENT	2009-2010	03/03/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	AGREEMENT	2010-2011	03/03/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	AGREEMENT	2010-2011	08/25/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	AGREEMENT	2011-2012	08/25/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	ARTICLES OF INCORPORATION	2009-2010	04/12/96	06/30/17
00750	PEDIATRIC THERAPY NETWORK	ARTICLES OF INCORPORATION	2010-2011	04/12/96	06/30/18
00750	PEDIATRIC THERAPY NETWORK	ARTICLES OF INCORPORATION	2011-2012	04/12/96	06/30/19
00750	PEDIATRIC THERAPY NETWORK	AUDIT	2009-2010	08/20/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	AUDIT	2010-2011	08/20/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	AUDIT	2011-2012	09/30/10	06/30/19

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00750	PEDIATRIC THERAPY NETWORK	AWARD LETTER	2009-2010	12/23/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	AWARD LETTER	2009-2010	02/02/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	AWARD LETTER	2010-2011	12/23/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	AWARD LETTER	2010-2011	02/02/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	AWARD LETTER	2011-2012	12/23/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	AWARD LETTER	2011-2012	02/02/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	BOARD OF DIRECTORS	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	BOARD OF DIRECTORS	2010-2011	03/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BOARD OF DIRECTORS	2010-2011	01/22/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BOARD RESOLUTION	2010-2011	08/19/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BOARD RESOLUTION	2011-2012	08/19/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	BUDGET	2009-2010	07/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	BUDGET	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	BUDGET	2010-2011	07/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BUDGET	2010-2011	03/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BUDGET	2010-2011	08/25/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BUDGET	2011-2012	08/25/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	BY-LAWS	2009-2010	12/16/08	06/30/17
00750	PEDIATRIC THERAPY NETWORK	BY-LAWS	2010-2011	12/16/08	06/30/18
00750	PEDIATRIC THERAPY NETWORK	BY-LAWS	2011-2012	12/16/08	06/30/19
00750	PEDIATRIC THERAPY NETWORK	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00750	PEDIATRIC THERAPY NETWORK	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - CRIME	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - CRIME	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - CRIME	2011-2012	10/01/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - PROPERTY	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - PROPERTY	2010-2011	10/01/10	06/30/18

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00750	PEDIATRIC THERAPY NETWORK	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00750	PEDIATRIC THERAPY NETWORK	IRS/SOS ACCOUNT DETERMINATION	2009-2010	10/24/08	06/30/17
00750	PEDIATRIC THERAPY NETWORK	IRS/SOS ACCOUNT DETERMINATION	2010-2011	10/24/08	06/30/18
00750	PEDIATRIC THERAPY NETWORK	IRS/SOS ACCOUNT DETERMINATION	2011-2012	10/24/08	06/30/19
00750	PEDIATRIC THERAPY NETWORK	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	MEMORANDUM OF UNDERSTANDING	2010-2011	03/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	PM/SOW	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	PM/SOW	2010-2011	03/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	PM/SOW	2011-2012	08/25/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	PROPOSAL	2009-2010	06/20/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	PROPOSAL	2010-2011	06/20/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	PROPOSAL	2011-2012	06/20/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	REQUIRED LICENSE	2009-2010	08/19/08	06/30/17
00750	PEDIATRIC THERAPY NETWORK	REQUIRED LICENSE	2010-2011	08/19/08	06/30/18
00750	PEDIATRIC THERAPY NETWORK	REQUIRED LICENSE	2011-2012	08/19/08	06/30/19
00750	PEDIATRIC THERAPY NETWORK	REVIEW TOOLS	2009-2010	06/18/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	REVIEW TOOLS	2010-2011	06/26/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
00750	PEDIATRIC THERAPY NETWORK	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00750	PEDIATRIC THERAPY NETWORK	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00750	PEDIATRIC THERAPY NETWORK	SOLICITATION	2009-2010	06/11/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	SOLICITATION	2010-2011	06/11/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	SOLICITATION	2011-2012	06/11/09	06/30/19
00750	PEDIATRIC THERAPY NETWORK	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00750	PEDIATRIC THERAPY NETWORK	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00750	PEDIATRIC THERAPY NETWORK	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00751	EL NIDO FAMILY CENTERS	ACR FORM	2009-2010	03/09/10	06/30/17
00751	EL NIDO FAMILY CENTERS	ACR FORM	2010-2011	03/09/10	06/30/18

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00751	EL NIDO FAMILY CENTERS	ACR FORM	2010-2011	08/18/10	06/30/18
00751	EL NIDO FAMILY CENTERS	ACR FORM	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	ACR FORM	2010-2011	12/10/10	06/30/18
00751	EL NIDO FAMILY CENTERS	AGREEMENT	2009-2010	03/17/10	06/30/17
00751	EL NIDO FAMILY CENTERS	AGREEMENT	2010-2011	03/17/10	06/30/18
00751	EL NIDO FAMILY CENTERS	AGREEMENT	2010-2011	08/31/10	06/30/18
00751	EL NIDO FAMILY CENTERS	AGREEMENT	2011-2012	08/31/10	06/30/19
00751	EL NIDO FAMILY CENTERS	AGREEMENT AMENDMENT	2009-2010	06/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	AGREEMENT AMENDMENT	2010-2011	06/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
00751	EL NIDO FAMILY CENTERS	AGREEMENT AMENDMENT	2011-2012	01/07/11	06/30/19
00751	EL NIDO FAMILY CENTERS	ARTICLES OF INCORPORATION	2009-2010	10/19/93	06/30/17
00751	EL NIDO FAMILY CENTERS	ARTICLES OF INCORPORATION	2010-2011	10/19/93	06/30/18
00751	EL NIDO FAMILY CENTERS	ARTICLES OF INCORPORATION	2011-2012	10/19/93	06/30/19
00751	EL NIDO FAMILY CENTERS	AUDIT	2009-2010	12/14/09	06/30/17
00751	EL NIDO FAMILY CENTERS	AUDIT	2010-2011	12/14/09	06/30/18
00751	EL NIDO FAMILY CENTERS	AUDIT	2011-2012	12/14/09	06/30/19
00751	EL NIDO FAMILY CENTERS	AWARD LETTER	2009-2010	02/02/10	06/30/17
00751	EL NIDO FAMILY CENTERS	AWARD LETTER	2009-2010	11/18/09	06/30/17
00751	EL NIDO FAMILY CENTERS	AWARD LETTER	2010-2011	02/02/10	06/30/18
00751	EL NIDO FAMILY CENTERS	AWARD LETTER	2010-2011	11/18/09	06/30/18
00751	EL NIDO FAMILY CENTERS	AWARD LETTER	2011-2012	02/02/10	06/30/19
00751	EL NIDO FAMILY CENTERS	AWARD LETTER	2011-2012	11/18/09	06/30/19
00751	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00751	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00751	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00751	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00751	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00751	EL NIDO FAMILY CENTERS	BOARD OF DIRECTORS	2009-2010	10/12/09	06/30/17
00751	EL NIDO FAMILY CENTERS	BOARD OF DIRECTORS	2010-2011	10/12/09	06/30/18
00751	EL NIDO FAMILY CENTERS	BOARD OF DIRECTORS	2010-2011	10/01/10	06/30/18
00751	EL NIDO FAMILY CENTERS	BOARD OF DIRECTORS	2011-2012	10/01/10	06/30/19
00751	EL NIDO FAMILY CENTERS	BOARD RESOLUTION	2009-2010	05/22/08	06/30/17
00751	EL NIDO FAMILY CENTERS	BOARD RESOLUTION	2010-2011	05/22/08	06/30/18
00751	EL NIDO FAMILY CENTERS	BOARD RESOLUTION	2010-2011	05/22/08	06/30/18
00751	EL NIDO FAMILY CENTERS	BOARD RESOLUTION	2011-2012	05/22/08	06/30/19
00751	EL NIDO FAMILY CENTERS	BUDGET	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	BUDGET	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	BUDGET	2010-2011	08/31/10	06/30/18
00751	EL NIDO FAMILY CENTERS	BUDGET	2011-2012	08/31/10	06/30/19
00751	EL NIDO FAMILY CENTERS	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	06/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	06/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/07/11	06/30/18
00751	EL NIDO FAMILY CENTERS	BY-LAWS	2009-2010	05/28/09	06/30/17
00751	EL NIDO FAMILY CENTERS	BY-LAWS	2010-2011	06/28/10	06/30/18

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00751	EL NIDO FAMILY CENTERS	BY-LAWS	2010-2011	05/28/09	06/30/18
00751	EL NIDO FAMILY CENTERS	BY-LAWS	2011-2012	06/28/10	06/30/19
00751	EL NIDO FAMILY CENTERS	BY-LAWS	2012-2013	06/28/10	06/30/20
00751	EL NIDO FAMILY CENTERS	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00751	EL NIDO FAMILY CENTERS	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00751	EL NIDO FAMILY CENTERS	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00751	EL NIDO FAMILY CENTERS	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2009-2010	03/10/10	06/30/17
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	11/16/10	06/30/18
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	12/28/10	06/30/18
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	03/10/10	06/30/18
00751	EL NIDO FAMILY CENTERS	GA CHECKLIST/CERTIFICATION	2009-2010	10/01/10	06/30/17
00751	EL NIDO FAMILY CENTERS	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00751	EL NIDO FAMILY CENTERS	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/30/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/30/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/30/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2010-2011	06/30/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2011-2012	06/30/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/30/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2010-2011	06/30/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2011-2012	06/30/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
00751	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00751	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2011-2012	06/30/11	06/30/19
00751	EL NIDO FAMILY CENTERS	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/06/06	06/30/17
00751	EL NIDO FAMILY CENTERS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/06/06	06/30/18
00751	EL NIDO FAMILY CENTERS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	01/06/06	06/30/19

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00751	EL NIDO FAMILY CENTERS	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00751	EL NIDO FAMILY CENTERS	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18
00751	EL NIDO FAMILY CENTERS	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19
00751	EL NIDO FAMILY CENTERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00751	EL NIDO FAMILY CENTERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00751	EL NIDO FAMILY CENTERS	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00751	EL NIDO FAMILY CENTERS	MEMORANDUM OF UNDERSTANDING	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	MEMORANDUM OF UNDERSTANDING	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	MEMORANDUM OF UNDERSTANDING	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	MEMORANDUM OF UNDERSTANDING	2010-2011	06/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	PM/SOW	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	PM/SOW	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	PM/SOW	2010-2011	08/31/10	06/30/18
00751	EL NIDO FAMILY CENTERS	PM/SOW	2011-2012	08/31/10	06/30/19
00751	EL NIDO FAMILY CENTERS	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00751	EL NIDO FAMILY CENTERS	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00751	EL NIDO FAMILY CENTERS	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00751	EL NIDO FAMILY CENTERS	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00751	EL NIDO FAMILY CENTERS	PROPOSAL	2009-2010	06/26/09	06/30/17
00751	EL NIDO FAMILY CENTERS	PROPOSAL	2010-2011	06/26/09	06/30/18
00751	EL NIDO FAMILY CENTERS	PROPOSAL	2011-2012	06/26/09	06/30/19
00751	EL NIDO FAMILY CENTERS	REQUIRED LICENSE	2009-2010	04/05/97	06/30/17
00751	EL NIDO FAMILY CENTERS	REQUIRED LICENSE	2010-2011	04/05/97	06/30/18
00751	EL NIDO FAMILY CENTERS	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00751	EL NIDO FAMILY CENTERS	REVIEW TOOLS	2010-2011	06/26/09	06/30/18
00751	EL NIDO FAMILY CENTERS	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00751	EL NIDO FAMILY CENTERS	SIGNATURE AUTHORIZATION FORM	2009-2010	03/15/10	06/30/17
00751	EL NIDO FAMILY CENTERS	SIGNATURE AUTHORIZATION FORM	2010-2011	03/15/10	06/30/18
00751	EL NIDO FAMILY CENTERS	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00751	EL NIDO FAMILY CENTERS	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00751	EL NIDO FAMILY CENTERS	SOLICITATION	2009-2010	06/18/09	06/30/17
00751	EL NIDO FAMILY CENTERS	SOLICITATION	2010-2011	06/18/09	06/30/18
00751	EL NIDO FAMILY CENTERS	SOLICITATION	2011-2012	06/18/09	06/30/19
00751	EL NIDO FAMILY CENTERS	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00751	EL NIDO FAMILY CENTERS	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00751	EL NIDO FAMILY CENTERS	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	ACR FORM	2009-2010	02/18/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	ACR FORM	2010-2011	02/18/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	ACR FORM	2010-2011	08/04/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	ACR FORM	2010-2011	12/10/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2009-2010	03/03/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2010-2011	03/03/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	AGREEMENT	2011-2012	08/19/10	06/30/19

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00752	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2009-2010	06/29/04	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2010-2011	06/29/04	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	2011-2012	06/28/04	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	AUDIT	2009-2010	10/28/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	AUDIT	2010-2011	10/28/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	AUDIT	2011-2012	10/28/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2009-2010	11/18/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2009-2010	02/02/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2010-2011	02/02/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	2011-2012	02/02/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2009-2010	12/02/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2010-2011	12/02/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	2011-2012	10/01/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2009-2010	06/23/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	2011-2012	06/01/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BUDGET	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	BUDGET	2010-2011	03/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BUDGET	2011-2012	08/19/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	01/07/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	06/17/11	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2009-2010	01/27/05	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2010-2011	01/27/05	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	BY-LAWS	2011-2012	01/27/05	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	10/21/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	12/28/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2011-2012	11/18/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18

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00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/15/06	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/15/06	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/15/06	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	PM/SOW	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	PM/SOW	2010-2011	03/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	PM/SOW	2010-2011	08/19/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	PM/SOW	2011-2012	08/19/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	PM/SOW AMENDMENT	2010-2011	01/07/11	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	PM/SOW AMENDMENT	2011-2012	01/07/11	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	PROPOSAL	2009-2010	06/23/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	PROPOSAL	2010-2011	06/23/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	PROPOSAL	2011-2012	06/23/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	REQUIRED LICENSE	2009-2010	12/03/04	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	REQUIRED LICENSE	2009-2010	06/25/99	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	REQUIRED LICENSE	2010-2011	12/03/04	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	REQUIRED LICENSE	2010-2011	06/25/99	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	REQUIRED LICENSE	2011-2012	12/03/04	06/30/19

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00752	CHILDREN'S INSTITUTE, INC.	REVIEW TOOLS	2009-2010	06/28/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	REVIEW TOOLS	2010-2011	06/28/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	SOLICITATION	2009-2010	06/18/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	SOLICITATION	2010-2011	06/18/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	SOLICITATION	2011-2012	06/18/09	06/30/19
00752	CHILDREN'S INSTITUTE, INC.	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00752	CHILDREN'S INSTITUTE, INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00752	CHILDREN'S INSTITUTE, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2009-2010	02/22/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2010-2011	02/22/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2010-2011	01/04/11	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2010-2011	11/16/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2009-2010	03/03/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2010-2011	03/03/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2010-2011	09/20/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2011-2012	09/20/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2010-2011	01/19/11	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT AMENDMENT	2011-2012	01/19/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2009-2010	02/20/53	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2010-2011	02/20/53	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AUDIT	2009-2010	06/30/08	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AUDIT	2010-2011	06/30/08	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2009-2010	02/02/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2009-2010	11/18/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2010-2011	02/02/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2010-2011	11/18/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2011-2012	02/02/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2011-2012	11/18/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2009-2010	12/01/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2010-2011	12/01/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2010-2011	10/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2011-2012	10/01/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2009-2010	01/30/08	06/30/17

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00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD RESOLUTION	2010-2011	01/30/08	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2010-2011	09/20/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2011-2012	09/20/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/01/11	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2009-2010	06/30/04	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2010-2011	06/30/04	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	12/21/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	01/11/11	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2011-2012	12/21/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/30/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/30/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2010-2011	06/30/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/30/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2010-2011	06/30/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	10/02/97	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	10/02/97	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19

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00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	02/16/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	2010-2011	02/12/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2009-2010	03/01/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2010-2011	03/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2010-2011	09/20/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2011-2012	09/20/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROPOSAL	2009-2010	06/26/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROPOSAL	2010-2011	06/26/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PROPOSAL	2011-2012	06/26/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	REVIEW TOOLS	2010-2011	06/26/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2009-2010	02/16/10	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2010-2011	02/16/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SOLICITATION	2009-2010	06/18/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SOLICITATION	2010-2011	06/18/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SOLICITATION	2011-2012	06/18/09	06/30/19
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2009-2010	02/22/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2010-2011	02/22/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2010-2011	12/14/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2010-2011	08/10/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2009-2010	03/03/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2010-2011	03/03/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2010-2011	09/13/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2011-2012	09/13/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	2011-2012	12/30/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2009-2010	07/14/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	2011-2012	07/14/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2009-2010	06/30/08	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	2011-2012	06/30/08	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2009-2010	12/14/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2009-2010	02/02/10	06/30/17

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00754	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2010-2011	12/14/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2010-2011	02/02/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2011-2012	12/14/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2011-2012	02/02/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2011-2012	05/14/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2010-2011	10/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2011-2012	10/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD RESOLUTION	2010-2011	03/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BOARD RESOLUTION	2011-2012	03/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2010-2011	03/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2010-2011	03/03/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2010-2011	09/13/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2011-2012	09/13/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/30/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	12/30/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2011-2012	03/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT FORM	2011-2012	03/01/12	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT LETTER	2010-2011	06/27/11	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2011-2012	07/06/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	COMPLIANCE MONITORING RECORDS	2011-2012	07/15/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	2009-2010	03/23/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	12/03/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	12/21/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2011-2012	12/03/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	2010-2011	10/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	2011-2012	10/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/10	06/30/17

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00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2009-2010	10/20/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2011-2012	10/20/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	2009-2010	06/26/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	2010-2011	06/26/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	2011-2012	06/26/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	MEMO TO FILE	2009-2010	01/27/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2010-2011	10/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	MEMORANDUM OF UNDERSTANDING	2011-2012	10/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2010-2011	03/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2010-2011	09/13/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2011-2012	09/13/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW AMENDMENT	2010-2011	12/30/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW AMENDMENT	2011-2012	12/30/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2009-2010	11/19/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	2009-2010	06/25/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	2010-2011	06/25/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	2011-2012	06/25/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	2009-2010	06/26/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	2010-2011	06/18/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	2011-2012	06/18/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2011-2012	10/01/10	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	2009-2010	06/18/09	06/30/17
00754	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	2010-2011	06/18/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	2011-2012	06/18/09	06/30/19
00754	LOS ANGELES EDUCATION PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	2009-2010	08/28/09	06/30/17

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00754	LOS ANGELES EDUCATION PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	2010-2011	08/28/09	06/30/18
00754	LOS ANGELES EDUCATION PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	2011-2012	08/28/09	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	ACR FORM	2010-2011	03/25/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	ACR FORM	2010-2011	08/03/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	ACR FORM	2011-2012	05/02/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	ACR FORM	2011-2012	09/16/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	AGREEMENT	2010-2011	08/19/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	AGREEMENT	2011-2012	06/29/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	AGREEMENT AMENDMENT	2011-2012	10/03/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	ARTICLES OF INCORPORATION	2010-2011	05/13/05	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	ARTICLES OF INCORPORATION	2011-2012	05/13/05	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	AUDIT	2010-2011	12/31/08	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET	2010-2011	07/29/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET	2011-2012	10/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/18/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	03/01/12	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BY-LAWS	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	BY-LAWS	2011-2012	09/01/10	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CORRESPONDENCE	2010-2011	04/29/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CORRESPONDENCE	2011-2012	12/02/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CORRESPONDENCE	2011-2012	09/02/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CORRESPONDENCE	2011-2012	04/29/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	CORRESPONDENCE	2011-2012	09/19/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/30/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/25/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/30/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/25/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18

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00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/30/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/25/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - WORKERS COMPENSATION	2010-2011	06/30/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/14/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/23/06	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/23/06	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PM/SOW	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PM/SOW	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PM/SOW	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PM/SOW	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PM/SOW AMENDMENT	2011-2012	10/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SITE VISIT RECORD	2010-2011	03/24/11	06/30/18
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SITE VISIT RECORD	2011-2012	03/24/11	06/30/19
00756	CHILD AND FAMILY CENTER	ACR FORM	2011-2012	04/27/11	06/30/19
00756	CHILD AND FAMILY CENTER	ACR FORM	2011-2012	08/24/11	06/30/19
00756	CHILD AND FAMILY CENTER	ACR FORM	2012-2013	05/17/12	06/30/20
00756	CHILD AND FAMILY CENTER	ACR FORM	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	AGREEMENT	2010-2011	08/25/10	06/30/18
00756	CHILD AND FAMILY CENTER	AGREEMENT	2011-2012	05/25/11	06/30/19
00756	CHILD AND FAMILY CENTER	AGREEMENT	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	2011-2012	09/08/11	06/30/19
00756	CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2010-2011	10/22/99	06/30/18
00756	CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2011-2012	10/22/99	06/30/19
00756	CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2012-2013	10/22/99	06/30/20

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00756	CHILD AND FAMILY CENTER	AUDIT	2010-2011	10/22/08	06/30/18
00756	CHILD AND FAMILY CENTER	AUDIT	2012-2013	12/06/12	06/30/20
00756	CHILD AND FAMILY CENTER	AWARD LETTER	2010-2011	06/14/10	06/30/18
00756	CHILD AND FAMILY CENTER	AWARD LETTER	2012-2013	06/14/10	06/30/20
00756	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00756	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00756	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00756	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00756	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00756	CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2011-2012	09/01/10	06/30/19
00756	CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	BOARD RESOLUTION	2012-2013	01/26/12	06/30/20
00756	CHILD AND FAMILY CENTER	BUDGET	2010-2011	08/19/10	06/30/18
00756	CHILD AND FAMILY CENTER	BUDGET	2011-2012	05/25/11	06/30/19
00756	CHILD AND FAMILY CENTER	BUDGET	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	BUDGET	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00756	CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00756	CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	09/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/10/11	06/30/18
00756	CHILD AND FAMILY CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/14/11	06/30/18
00756	CHILD AND FAMILY CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/10/11	06/30/18
00756	CHILD AND FAMILY CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	03/14/13	06/30/20
00756	CHILD AND FAMILY CENTER	BY-LAWS	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	BY-LAWS	2011-2012	09/01/10	06/30/19
00756	CHILD AND FAMILY CENTER	BY-LAWS	2012-2013	09/01/10	06/30/20
00756	CHILD AND FAMILY CENTER	CLOSEOUT FORM	2012-2013	07/19/13	06/30/20
00756	CHILD AND FAMILY CENTER	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00756	CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00756	CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00756	CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	04/28/11	06/30/18
00756	CHILD AND FAMILY CENTER	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
00756	CHILD AND FAMILY CENTER	CORRESPONDENCE	2011-2012	04/13/11	06/30/19
00756	CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18

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00756	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/03/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/03/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/03/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/03/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2011-2012	07/03/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/03/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/03/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2010-2011	04/13/11	06/30/18
00756	CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2011-2012	04/13/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/0202	06/30/20
00756	CHILD AND FAMILY CENTER	IRS FORM 990	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/22/00	06/30/18
00756	CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/22/00	06/30/19
00756	CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/22/00	06/30/20
00756	CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00756	CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	06/30/12	06/30/20
00756	CHILD AND FAMILY CENTER	PM/SOW	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	PM/SOW	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	PM/SOW	2011-2012	05/25/11	06/30/19
00756	CHILD AND FAMILY CENTER	PM/SOW	2011-2012	05/25/11	06/30/19
00756	CHILD AND FAMILY CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	2011-2012	09/01/11	06/30/19

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00756	CHILD AND FAMILY CENTER	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00756	CHILD AND FAMILY CENTER	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00756	CHILD AND FAMILY CENTER	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00756	CHILD AND FAMILY CENTER	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00756	CHILD AND FAMILY CENTER	PROPOSAL	2012-2013	04/19/10	06/30/20
00756	CHILD AND FAMILY CENTER	REQUIRED LICENSE	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	REQUIRED LICENSE	2012-2013	07/01/03	06/30/20
00756	CHILD AND FAMILY CENTER	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00756	CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00756	CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00756	CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2010-2011	02/23/11	06/30/18
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2011-2012	05/07/12	06/30/19
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2011-2012	04/19/12	06/30/19
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2012-2013	02/25/13	06/30/20
00756	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00756	CHILD AND FAMILY CENTER	SOLICITATION	2012-2013	03/05/10	06/30/20
00756	CHILD AND FAMILY CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00757	CHILD CARE RESOURCE CENTER INC.	ACR FORM	2010-2011	04/11/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	ACR FORM	2011-2012	04/27/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	2010-2011	08/19/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	2011-2012	06/29/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	2010-2011	12/10/99	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	AUDIT	2009-2010	11/29/10	06/30/17
00757	CHILD CARE RESOURCE CENTER INC.	AUDIT	2010-2011	11/10/09	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	2010-2011	12/09/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	2011-2012	02/23/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET	2010-2011	08/19/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/23/11	06/30/18

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00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	08/29/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	2010-2011	01/03/04	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT FORM	2011-2012	11/29/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	2011-2012	06/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	2011-2012	06/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	2011-2012	09/07/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2011-2012	07/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/05/07	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	02/10/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	PM/SOW AMENDMENT	2010-2011	04/11/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	2010-2011	09/01/10	06/30/18

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00757	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	2010-2011	04/05/11	06/30/18
00757	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00757	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	2011-2012	05/05/12	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ACR FORM	2010-2011	08/03/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ACR FORM	2011-2012	05/02/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ACR FORM	2011-2012	08/24/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ACR FORM	2012-2013	05/25/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AGREEMENT	2010-2011	08/11/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AGREEMENT	2011-2012	06/13/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AGREEMENT AMENDMENT	2011-2012	09/08/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ARTICLES OF INCORPORATION	2010-2011	01/17/06	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ARTICLES OF INCORPORATION	2011-2012	01/17/06	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ARTICLES OF INCORPORATION	2012-2013	01/17/06	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AUDIT	2010-2011	10/14/09	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AUDIT	2012-2013	10/14/09	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AWARD LETTER	2010-2011	06/14/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AWARD LETTER	2012-2013	06/14/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD OF DIRECTORS	2011-2012	09/01/10	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD RESOLUTION	2010-2011	09/17/01	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD RESOLUTION	2012-2013	09/17/01	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BUDGET	2010-2011	08/11/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BUDGET	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BY-LAWS	2010-2011	08/01/05	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BY-LAWS	2011-2012	08/01/05	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BY-LAWS	2012-2013	08/01/05	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CLOSEOUT FORM	2012-2013	10/21/13	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CORRESPONDENCE	2010-2011	05/10/11	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CORRESPONDENCE	2011-2012	08/15/11	06/30/19

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00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CORRESPONDENCE	2011-2012	05/10/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/06/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/06/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/06/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/06/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2010-2011	09/06/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2011-2012	09/06/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/06/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/06/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/06/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/27/06	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/05/07	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/05/07	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/05/07	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18

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00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROGRESS REPORT	2011-2012	07/27/12	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROPOSAL	2012-2013	04/19/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SITE VISIT RECORD	2010-2011	04/01/11	06/30/18
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SITE VISIT RECORD	2011-2012	04/09/12	06/30/19
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SITE VISIT RECORD	2012-2013	02/12/13	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SOLICITATION	2012-2013	03/05/10	06/30/20
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00759	CHILD DEVELOPMENT INSTITUTE	ACR FORM	2010-2011	04/14/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	ACR FORM	2010-2011	12/10/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	AGREEMENT	2010-2011	08/16/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	AGREEMENT	2011-2012	07/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	ARTICLES OF INCORPORATION	2010-2011	09/06/01	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	AUDIT	2010-2011	10/26/09	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	AWARD LETTER	2010-2011	06/14/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	AWARD LETTER	2011-2012	06/14/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2011-2012	07/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	BOARD OF DIRECTORS	2010-2011	12/10/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET	2010-2011	08/16/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET	2011-2012	07/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/31/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	BY-LAWS	2010-2011	10/27/09	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	CLOSEOUT FORM	2011-2012	10/25/11	06/30/19

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00759	CHILD DEVELOPMENT INSTITUTE	CLOSEOUT LETTER	2010-2011	04/18/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	CLOSEOUT LETTER	2011-2012	04/27/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	CONFLICT OF INTEREST FORMS	2011-2012	06/11/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	CORRESPONDENCE	2010-2011	08/12/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/10/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/10/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/07/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/07/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - CRIME	2011-2012	09/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/03/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/03/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/03/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROPERTY	2011-2012	09/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - WORKERS COMPENSATION	2010-2011	10/09/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	INSURANCE - WORKERS COMPENSATION	2011-2012	12/07/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/29/08	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	LIST OF REVIEWERS	2011-2012	07/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	MEMORANDUM OF UNDERSTANDING	2010-2011	11/04/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	PM/SOW	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	PM/SOW	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	PROGRESS REPORT	2010-2011	11/17/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	PROOF OF POSTING	2011-2012	07/01/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOLS	2011-2012	03/05/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	SITE VISIT RECORD	2010-2011	03/30/11	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	SITE VISIT RECORD	2011-2012	06/17/12	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	SITE VISIT RECORD	2011-2012	03/30/11	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	SOLICITATION	2010-2011	03/05/10	06/30/18
00759	CHILD DEVELOPMENT INSTITUTE	SOLICITATION	2011-2012	03/05/10	06/30/19
00759	CHILD DEVELOPMENT INSTITUTE	SUMMARY REPORT OF SOLICITATION	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	ACR FORM	2010-2011	04/08/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	ACR FORM	2011-2012	05/05/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	2010-2011	08/19/10	06/30/18

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00760	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	2011-2012	06/29/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	ARTICLES OF INCORPORATION	2010-2011	05/11/94	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	ARTICLES OF INCORPORATION	2011-2012	05/11/94	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	AUDIT	2010-2011	03/19/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	AWARD LETTER	2010-2011	06/14/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BOARD RESOLUTION	2011-2012	01/29/10	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	BUDGET	2010-2011	08/19/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BUDGET	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	06/29/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	04/18/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BY-LAWS	2010-2011	04/01/05	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	BY-LAWS	2011-2012	04/01/05	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	CLOSEOUT FORM	2011-2012	11/30/12	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/07/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/07/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/07/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/07/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	2010-2011	10/07/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	2011-2012	10/07/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/07/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/07/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	2010-2011	10/07/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	2011-2012	10/07/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/09	06/30/18

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00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	2011-2012	10/07/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/14/98	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/14/99	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/14/99	06/30/20
00760	COMMUNITY HEALTH COUNCILS INC	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	PM/SOW	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	PM/SOW	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	PM/SOW	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	PM/SOW	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	REQUIRED LICENSE	2010-2011	08/26/94	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	SITE VISIT RECORD	2010-2011	03/30/11	06/30/18
00760	COMMUNITY HEALTH COUNCILS INC	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	SITE VISIT RECORD	2011-2012	05/03/12	06/30/19
00760	COMMUNITY HEALTH COUNCILS INC	SITE VISIT RECORD	2011-2012	03/30/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	ACR FORM	2011-2012	05/04/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	AGREEMENT	2010-2011	08/11/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	AGREEMENT	2011-2012	06/13/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	ARTICLES OF INCORPORATION	2011-2012	11/16/04	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	AUDIT	2010-2011	01/30/09	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	AUDIT	2011-2012	03/29/10	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	AWARD LETTER	2011-2012	06/14/10	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BOARD RESOLUTION	2010-2011	07/15/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BUDGET	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BUDGET	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/11/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	05/13/11	06/30/18

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00761	PEDIATRIC & FAMILY MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/07/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	BY-LAWS	2011-2012	02/18/10	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	CLOSEOUT FORM	2011-2012	12/19/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/02/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/02/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - CRIME	2010-2011	05/01/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/02/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	05/01/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/04/91	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PM/SOW	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PM/SOW	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PROPOSAL	2010-2011	04/16/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	REVIEW TOOLS	2010-2011	09/01/10	06/30/18

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00761	PEDIATRIC & FAMILY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SITE VISIT RECORD	2010-2011	03/30/11	06/30/18
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SITE VISIT RECORD	2011-2012	04/23/12	06/30/19
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ACR FORM	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ACR FORM	2011-2012	08/24/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ACR FORM	2012-2013	05/15/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ACR FORM	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AGREEMENT	2010-2011	08/11/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AGREEMENT	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AGREEMENT	2011-2012	05/25/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AGREEMENT AMENDMENT	2011-2012	09/08/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	06/30/08	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ARTICLES OF INCORPORATION	2011-2012	06/30/08	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	06/30/08	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AUDIT	2010-2011	10/21/09	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AUDIT	2012-2013	10/21/09	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AWARD LETTER	2010-2011	06/14/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AWARD LETTER	2012-2013	06/14/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD OF DIRECTORS	2011-2012	04/22/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD RESOLUTION	2010-2011	07/29/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD RESOLUTION	2011-2012	07/29/10	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET	2010-2011	08/11/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET	2011-2012	05/25/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	01/11/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	07/08/11	06/30/18

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00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BY-LAWS	2010-2011	06/30/08	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BY-LAWS	2011-2012	06/30/08	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BY-LAWS	2012-2013	06/30/08	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CLOSEOUT LETTER	2012-2013	05/02/13	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2010-2011	04/28/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2010-2011	08/10/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2011-2012	08/11/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2011-2012	04/28/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2011-2012	09/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	DELIVERABLE	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/01/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/01/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/01/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2010-2011	05/01/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/01/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/01/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2010-2011	05/01/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	05/01/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/31/07	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/31/07	06/30/19

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00762	EXCEPTIONAL CHILDREN'S FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/31/07	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	04/08/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	10/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	04/22/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2011-2012	05/25/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2011-2012	05/25/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW AMENDMENT	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW AMENDMENT	2010-2011	01/26/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW AMENDMENT	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW AMENDMENT	2011-2012	09/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW AMENDMENT	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW AMENDMENT	2011-2012	09/01/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROGRESS REPORT	2010-2011	07/10/12	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROGRESS REPORT	2010-2011	07/21/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROPOSAL	2010-2011	04/12/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROPOSAL	2012-2013	04/12/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	04/22/11	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SITE VISIT RECORD	2010-2011	04/05/11	06/30/18
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SITE VISIT RECORD	2011-2012	05/03/12	06/30/19
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SITE VISIT RECORD	2012-2013	02/26/13	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SOLICITATION	2012-2013	03/05/10	06/30/20
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00763	FAMILIESFIRST, INC.	ACR FORM	2012-2013	05/18/12	06/30/20

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00763	FAMILIESFIRST, INC.	AGREEMENT	2010-2011	08/19/10	06/30/18
00763	FAMILIESFIRST, INC.	AGREEMENT	2011-2012	06/13/11	06/30/19
00763	FAMILIESFIRST, INC.	ARTICLES OF INCORPORATION	2010-2011	01/20/09	06/30/18
00763	FAMILIESFIRST, INC.	ARTICLES OF INCORPORATION	2012-2013	01/20/09	06/30/20
00763	FAMILIESFIRST, INC.	AUDIT	2010-2011	06/30/09	06/30/18
00763	FAMILIESFIRST, INC.	AUDIT	2012-2013	06/30/09	06/30/20
00763	FAMILIESFIRST, INC.	AWARD LETTER	2010-2011	06/14/10	06/30/18
00763	FAMILIESFIRST, INC.	AWARD LETTER	2012-2013	06/14/10	06/30/20
00763	FAMILIESFIRST, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00763	FAMILIESFIRST, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00763	FAMILIESFIRST, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00763	FAMILIESFIRST, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00763	FAMILIESFIRST, INC.	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	BOARD RESOLUTION	2012-2013	06/23/09	06/30/20
00763	FAMILIESFIRST, INC.	BUDGET	2010-2011	08/19/10	06/30/18
00763	FAMILIESFIRST, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	BUDGET	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00763	FAMILIESFIRST, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00763	FAMILIESFIRST, INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	03/14/13	06/30/20
00763	FAMILIESFIRST, INC.	BY-LAWS	2010-2011	12/14/08	06/30/18
00763	FAMILIESFIRST, INC.	BY-LAWS	2012-2013	12/14/08	06/30/20
00763	FAMILIESFIRST, INC.	CLOSEOUT LETTER	2012-2013	08/07/13	06/30/20
00763	FAMILIESFIRST, INC.	CLOSEOUT LETTER	2012-2013	04/30/13	06/30/20
00763	FAMILIESFIRST, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00763	FAMILIESFIRST, INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2010-2011	03/22/11	06/30/18
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2012-2013	03/18/13	06/30/20
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2012-2013	07/26/13	06/30/20
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2012-2013	03/18/13	06/30/20
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2012-2013	03/14/13	06/30/20
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2012-2013	05/01/12	06/30/20
00763	FAMILIESFIRST, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/11	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20

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00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/11	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/01/11	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/01/12	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - PROPERTY	2012-2013	03/01/12	06/30/20
00763	FAMILIESFIRST, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
00763	FAMILIESFIRST, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00763	FAMILIESFIRST, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	IRS FORM 990	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00763	FAMILIESFIRST, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/26/10	06/30/20
00763	FAMILIESFIRST, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	PM/SOW	2010-2011	08/19/10	06/30/18
00763	FAMILIESFIRST, INC.	PM/SOW	2011-2012	07/13/11	06/30/19
00763	FAMILIESFIRST, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	PM/SOW	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	PM/SOW	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	PM/SOW AMENDMENT	2011-2012	01/31/12	06/30/19
00763	FAMILIESFIRST, INC.	PM/SOW AMENDMENT	2011-2012	01/31/12	06/30/19
00763	FAMILIESFIRST, INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00763	FAMILIESFIRST, INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00763	FAMILIESFIRST, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00763	FAMILIESFIRST, INC.	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00763	FAMILIESFIRST, INC.	PROPOSAL	2010-2011	04/16/10	06/30/18
00763	FAMILIESFIRST, INC.	PROPOSAL	2012-2013	04/16/10	06/30/20
00763	FAMILIESFIRST, INC.	REVIEW TOOLS	2010-2011	09/01/10	06/30/18

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00763	FAMILIESFIRST, INC.	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00763	FAMILIESFIRST, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00763	FAMILIESFIRST, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00763	FAMILIESFIRST, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00763	FAMILIESFIRST, INC.	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00763	FAMILIESFIRST, INC.	SITE VISIT RECORD	2010-2011	03/01/11	06/30/18
00763	FAMILIESFIRST, INC.	SITE VISIT RECORD	2011-2012	03/27/12	06/30/19
00763	FAMILIESFIRST, INC.	SITE VISIT RECORD	2011-2012	06/17/12	06/30/19
00763	FAMILIESFIRST, INC.	SITE VISIT RECORD	2012-2013	01/16/13	06/30/20
00763	FAMILIESFIRST, INC.	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00763	FAMILIESFIRST, INC.	SOLICITATION	2012-2013	03/05/10	06/30/20
00763	FAMILIESFIRST, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	ACR FORM	2011-2012	04/27/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	ACR FORM	2012-2013	05/17/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	ACR FORM	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	AGREEMENT	2010-2011	08/25/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	AGREEMENT	2011-2012	05/25/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	ARTICLES OF INCORPORATION	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	ARTICLES OF INCORPORATION	2011-2012	09/01/10	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	ARTICLES OF INCORPORATION	2012-2013	09/01/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	AUDIT	2010-2011	12/31/08	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	AUDIT	2012-2013	12/31/08	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	AWARD LETTER	2010-2011	06/14/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	AWARD LETTER	2012-2013	06/14/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD OF DIRECTORS	2011-2012	09/01/10	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD RESOLUTION	2010-2011	04/16/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD RESOLUTION	2011-2012	03/16/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	BUDGET	2010-2011	08/25/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	BUDGET	2011-2012	05/25/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	BUDGET	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	07/11/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	BY-LAWS	2011-2012	09/01/10	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	BY-LAWS	2012-2013	09/01/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	CORRESPONDENCE	2010-2011	04/16/10	06/30/18

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00764	FREE ARTS FOR ABUSED CHILDREN	CORRESPONDENCE	2010-2011	07/26/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	CORRESPONDENCE	2010-2011	07/21/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	CORRESPONDENCE	2011-2012	02/20/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	CORRESPONDENCE	2011-2012	04/11/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/08/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/08/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/08/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/08/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/08/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2010-2011	05/09/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2010-2011	01/21/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2011-2012	05/09/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/25/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/21/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/25/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2010-2011	06/08/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2010-2011	05/09/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2010-2011	01/21/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2011-2012	05/09/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2010-2011	04/15/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	04/15/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	04/15/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/10/99	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/10/99	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/10/99	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20

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00764	FREE ARTS FOR ABUSED CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	MEMORANDUM OF UNDERSTANDING	2010-2011	11/08/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2011-2012	05/25/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2011-2012	05/25/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	PROPOSAL	2012-2013	04/19/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2011-2012	03/16/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2011-2012	06/29/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2010-2011	03/01/11	06/30/18
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2011-2012	05/18/12	06/30/19
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2012-2013	02/25/13	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	SOLICITATION	2012-2013	03/05/10	06/30/20
00764	FREE ARTS FOR ABUSED CHILDREN	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00765	HILLSIDES	ACR FORM	2010-2011	08/05/10	06/30/18
00765	HILLSIDES	ACR FORM	2010-2011	03/24/11	06/30/18
00765	HILLSIDES	ACR FORM	2010-2011	04/01/11	06/30/18
00765	HILLSIDES	ACR FORM	2011-2012	04/27/11	06/30/19
00765	HILLSIDES	ACR FORM	2012-2013	05/25/12	06/30/20
00765	HILLSIDES	AGREEMENT	2010-2011	08/19/10	06/30/18
00765	HILLSIDES	AGREEMENT	2011-2012	05/31/11	06/30/19
00765	HILLSIDES	AGREEMENT	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	ARTICLES OF INCORPORATION	2010-2011	02/22/99	06/30/18

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00765	HILLSIDES	ARTICLES OF INCORPORATION	2010-2011	04/09/70	06/30/18
00765	HILLSIDES	ARTICLES OF INCORPORATION	2010-2011	02/22/99	06/30/18
00765	HILLSIDES	ARTICLES OF INCORPORATION	2011-2012	02/28/99	06/30/19
00765	HILLSIDES	ARTICLES OF INCORPORATION	2012-2013	02/28/99	06/30/20
00765	HILLSIDES	AUDIT	2012-2013	01/20/10	06/30/20
00765	HILLSIDES	AWARD LETTER	2011-2012	06/14/10	06/30/19
00765	HILLSIDES	AWARD LETTER	2012-2013	06/14/10	06/30/20
00765	HILLSIDES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00765	HILLSIDES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00765	HILLSIDES	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
00765	HILLSIDES	BOARD APPROVAL DOCUMENT	2011-2012	07/08/10	06/30/19
00765	HILLSIDES	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00765	HILLSIDES	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
00765	HILLSIDES	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	BOARD RESOLUTION	2010-2011	04/08/10	06/30/18
00765	HILLSIDES	BUDGET	2010-2011	08/19/10	06/30/18
00765	HILLSIDES	BUDGET	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	BUDGET	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00765	HILLSIDES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00765	HILLSIDES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/15/11	06/30/18
00765	HILLSIDES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/15/11	06/30/18
00765	HILLSIDES	BY-LAWS	2010-2011	07/01/08	06/30/18
00765	HILLSIDES	BY-LAWS	2011-2012	07/01/08	06/30/19
00765	HILLSIDES	BY-LAWS	2012-2013	07/01/08	06/30/20
00765	HILLSIDES	CLOSEOUT FORM	2012-2013	10/11/13	06/30/20
00765	HILLSIDES	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00765	HILLSIDES	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	CONFLICT OF INTEREST FORMS	2011-2012	09/01/10	06/30/19
00765	HILLSIDES	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00765	HILLSIDES	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00765	HILLSIDES	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/11/10	06/30/18
00765	HILLSIDES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/15/12	06/30/20

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00765	HILLSIDES	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/15/12	06/30/20
00765	HILLSIDES	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - CRIME	2012-2013	11/15/12	06/30/20
00765	HILLSIDES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/15/12	06/30/20
00765	HILLSIDES	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - PROPERTY	2012-2013	11/15/12	06/30/20
00765	HILLSIDES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/13	06/30/20
00765	HILLSIDES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/11/99	06/30/20
00765	HILLSIDES	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	LIST OF REVIEWERS	2011-2012	09/01/10	06/30/19
00765	HILLSIDES	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00765	HILLSIDES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	MEMORANDUM OF UNDERSTANDING	2010-2011	04/01/11	06/30/18
00765	HILLSIDES	MEMORANDUM OF UNDERSTANDING	2010-2011	04/01/11	06/30/18
00765	HILLSIDES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	PM/SOW	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	PM/SOW	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	PM/SOW	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	PM/SOW	2011-2012	05/31/11	06/30/19
00765	HILLSIDES	PM/SOW	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	PM/SOW	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	PM/SOW AMENDMENT	2010-2011	04/01/10	06/30/18
00765	HILLSIDES	PM/SOW AMENDMENT	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	PROGRESS REPORT	2010-2011	08/01/11	06/30/18
00765	HILLSIDES	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00765	HILLSIDES	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00765	HILLSIDES	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00765	HILLSIDES	PROPOSAL	2012-2013	04/19/10	06/30/20
00765	HILLSIDES	REVIEW TOOLS	2011-2012	09/01/10	06/30/19

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00765	HILLSIDES	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00765	HILLSIDES	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00765	HILLSIDES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00765	HILLSIDES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00765	HILLSIDES	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00765	HILLSIDES	SITE VISIT RECORD	2010-2011	03/22/11	06/30/18
00765	HILLSIDES	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00765	HILLSIDES	SITE VISIT RECORD	2011-2012	04/10/12	06/30/19
00765	HILLSIDES	SITE VISIT RECORD	2011-2012	04/10/12	06/30/19
00765	HILLSIDES	SITE VISIT RECORD	2012-2013	02/19/13	06/30/20
00765	HILLSIDES	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00765	HILLSIDES	SOLICITATION	2012-2013	03/05/10	06/30/20
00765	HILLSIDES	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	2010-2011	03/25/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	2011-2012	04/27/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	2012-2013	05/17/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT	2011-2012	06/13/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT AMENDMENT	2012-2013	10/30/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	2010-2011	11/12/09	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	2010-2011	03/20/67	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	2011-2012	11/12/09	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	2011-2012	03/16/75	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	2012-2013	11/12/09	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AUDIT	2010-2011	10/29/09	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AUDIT	2012-2013	10/29/09	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AWARD LETTER	2011-2012	06/14/10	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AWARD LETTER	2012-2013	06/14/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD OF DIRECTORS	2012-2013	02/17/13	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD RESOLUTION	2010-2011	07/21/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	2010-2011	08/19/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	2012-2013	10/30/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18

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00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	05/01/13	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BY-LAWS	2010-2011	09/19/07	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BY-LAWS	2012-2013	09/19/07	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CORRESPONDENCE	2010-2011	08/17/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/09	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/10/04	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/10/04	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18

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00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROPOSAL	2012-2013	04/19/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	REQUIRED LICENSE	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	REQUIRED LICENSE	2012-2013	09/01/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SITE VISIT RECORD	2010-2011	03/23/11	06/30/18
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SITE VISIT RECORD	2011-2012	04/20/12	06/30/19
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SITE VISIT RECORD	2012-2013	02/06/13	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SOLICITATION	2012-2013	03/05/10	06/30/20
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	ACR FORM	2010-2011	08/03/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	ACR FORM	2011-2012	04/27/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	ACR FORM	2011-2012	08/24/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	ACR FORM	2012-2013	05/17/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	ACR FORM	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	AGREEMENT	2010-2011	08/19/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	AGREEMENT	2011-2012	05/18/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	AGREEMENT AMENDMENT	2011-2012	09/08/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	ARTICLES OF INCORPORATION	2010-2011	12/14/94	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	ARTICLES OF INCORPORATION	2011-2012	12/14/94	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	ARTICLES OF INCORPORATION	2012-2013	12/14/94	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	AUDIT	2010-2011	08/31/08	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	AUDIT	2012-2013	08/31/08	06/30/20

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00767	JUMPSTART FOR YOUNG CHILDREN	AWARD LETTER	2010-2011	06/14/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	AWARD LETTER	2012-2013	06/14/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD OF DIRECTORS	2011-2012	09/01/10	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	BUDGET	2010-2011	08/19/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	BUDGET	2011-2012	05/18/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	BUDGET	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	BY-LAWS	2010-2011	11/02/01	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	BY-LAWS	2011-2012	11/02/01	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	BY-LAWS	2012-2013	11/02/01	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	CORRESPONDENCE	2010-2011	04/28/11	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	CORRESPONDENCE	2011-2012	04/28/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	CORRESPONDENCE	2011-2012	08/08/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	CORRESPONDENCE	2012-2013	04/18/13	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/28/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/28/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/28/11	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/28/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/28/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/28/11	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2011-2012	09/28/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2011-2012	09/01/10	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2012-2013	09/28/11	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/21/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/21/10	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18

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00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROPERTY	2011-2012	09/01/10	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2010-2011	08/29/11	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2010-2011	08/29/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2011-2012	08/29/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	08/29/11	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	IRS FORM 990	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	IRS FORM 990	2011-2012	09/01/10	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2011-2012	05/18/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2011-2012	05/18/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2012-2013	07/01/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	PROGRESS REPORT	2011-2012	07/12/12	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	PROPOSAL	2012-2013	04/19/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2010-2011	02/25/11	06/30/18
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2011-2012	05/02/12	06/30/19
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2012-2013	02/13/13	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	SITE VISIT RECORD	2012-2013	09/28/12	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	SOLICITATION	2012-2013	03/05/10	06/30/20
00767	JUMPSTART FOR YOUNG CHILDREN	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00768	JUNIOR BLIND OF AMERICA	AGREEMENT	2010-2011	08/19/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	AGREEMENT	2011-2012	05/25/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	AGREEMENT AMENDMENT	2011-2012	01/05/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	ARTICLES OF INCORPORATION	2010-2011	07/13/05	06/30/18
00768	JUNIOR BLIND OF AMERICA	AUDIT	2010-2011	10/01/09	06/30/18
00768	JUNIOR BLIND OF AMERICA	AWARD LETTER	2010-2011	06/14/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18

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00768	JUNIOR BLIND OF AMERICA	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	BOARD OF DIRECTORS	2011-2012	08/10/10	06/30/19
00768	JUNIOR BLIND OF AMERICA	BOARD RESOLUTION	2010-2011	01/27/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	BOARD RESOLUTION	2010-2011	06/30/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	BUDGET	2010-2011	08/19/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	BUDGET	2011-2012	12/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	BUDGET	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	06/21/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	BY-LAWS	2010-2011	01/28/05	06/30/18
00768	JUNIOR BLIND OF AMERICA	CLOSEOUT FORM	2011-2012	09/04/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	CORRESPONDENCE	2010-2011	04/28/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	CORRESPONDENCE	2011-2012	12/29/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/10	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/10	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - CRIME	2010-2011	11/15/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - CRIME	2011-2012	09/01/10	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - CRIME	2011-2012	07/01/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/01/10	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - PROPERTY	2010-2011	11/15/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	2010-2011	02/01/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/10	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/27/05	06/30/18
00768	JUNIOR BLIND OF AMERICA	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	PM/SOW	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	PM/SOW	2010-2011	08/19/10	06/30/18

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00768	JUNIOR BLIND OF AMERICA	PM/SOW	2011-2012	12/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	PM/SOW	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	PM/SOW	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	PROGRESS REPORT	2011-2012	07/06/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00768	JUNIOR BLIND OF AMERICA	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00768	JUNIOR BLIND OF AMERICA	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	SITE VISIT RECORD	2010-2011	04/12/11	06/30/18
00768	JUNIOR BLIND OF AMERICA	SITE VISIT RECORD	2011-2012	05/04/12	06/30/19
00768	JUNIOR BLIND OF AMERICA	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ACR FORM	2010-2011	12/09/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ACR FORM	2011-2012	05/02/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AGREEMENT	2010-2011	08/25/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AGREEMENT	2011-2012	05/25/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ARTICLES OF INCORPORATION	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ARTICLES OF INCORPORATION	2011-2012	09/01/10	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ARTICLES OF INCORPORATION	2012-2013	09/01/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AUDIT	2010-2011	12/10/09	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AUDIT	2012-2013	12/10/09	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AWARD LETTER	2010-2011	06/14/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AWARD LETTER	2012-2013	06/14/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD OF DIRECTORS	2011-2012	09/01/10	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD OF DIRECTORS	2012-2013	09/01/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD RESOLUTION	2011-2012	08/20/10	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BUDGET	2010-2011	08/25/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BY-LAWS	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BY-LAWS	2011-2012	09/01/10	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BY-LAWS	2012-2013	09/01/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CLOSEOUT FORM	2012-2013	10/21/13	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CLOSEOUT LETTER	2012-2013	05/01/13	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20

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00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/23/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/04/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/16/09	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/04/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2010-2011	09/16/09	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2010-2011	09/04/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/16/09	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/04/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2010-2011	09/16/09	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2010-2011	09/04/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/04/09	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/04/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	10/25/93	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	10/25/93	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	10/25/93	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2011-2012	07/01/11	06/30/19

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00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROPOSAL	2012-2013	04/19/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SITE VISIT RECORD	2010-2011	03/15/11	06/30/18
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SITE VISIT RECORD	2011-2012	04/30/12	06/30/19
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SITE VISIT RECORD	2012-2013	02/14/13	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SOLICITATION	2012-2013	03/05/10	06/30/20
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00770	LOW INCOME INVESTMENT FUND	ACR FORM	2010-2011	03/02/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	AGREEMENT	2010-2011	08/19/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	AGREEMENT AMENDMENT	2010-2011	04/05/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	ARTICLES OF INCORPORATION	2010-2011	11/15/02	06/30/18
00770	LOW INCOME INVESTMENT FUND	AUDIT	2010-2011	06/30/09	06/30/18
00770	LOW INCOME INVESTMENT FUND	AWARD LETTER	2010-2011	06/14/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	BOARD RESOLUTION	2010-2011	10/26/07	06/30/18
00770	LOW INCOME INVESTMENT FUND	BOARD RESOLUTION	2010-2011	10/26/07	06/30/18
00770	LOW INCOME INVESTMENT FUND	BUDGET	2010-2011	04/07/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	BUDGET	2010-2011	08/19/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/03/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	BY-LAWS	2010-2011	10/28/02	06/30/18
00770	LOW INCOME INVESTMENT FUND	CLOSEOUT LETTER	2010-2011	06/17/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	03/09/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - CRIME	2010-2011	09/15/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18

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00770	LOW INCOME INVESTMENT FUND	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/21/09	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/21/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	INSURANCE - WORKERS COMPENSATION	2010-2011	09/08/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/23/03	06/30/18
00770	LOW INCOME INVESTMENT FUND	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	PM/SOW	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	PM/SOW	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	PM/SOW AMENDMENT	2010-2011	04/07/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	PROGRESS REPORT	2010-2011	07/29/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00770	LOW INCOME INVESTMENT FUND	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	SITE VISIT RECORD	2010-2011	03/01/11	06/30/18
00770	LOW INCOME INVESTMENT FUND	SITE VISIT RECORD	2010-2011	03/01/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	ACR FORM	2010-2011	02/24/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	ACR FORM	2011-2012	05/04/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	ACR FORM	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	ACR FORM	2012-2013	02/13/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	AGREEMENT	2010-2011	08/25/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	AGREEMENT	2011-2012	06/13/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	ARTICLES OF INCORPORATION	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	ARTICLES OF INCORPORATION	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	ARTICLES OF INCORPORATION	2012-2013	07/01/11	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	AUDIT	2011-2012	12/31/08	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	AUDIT	2012-2013	12/31/08	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	AWARD LETTER	2010-2011	06/14/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	AWARD LETTER	2012-2013	06/14/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET	2010-2011	08/25/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET	2011-2012	06/13/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	02/28/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	02/12/13	06/30/20

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00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/28/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/23/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	02/19/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	01/08/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	07/28/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	BY-LAWS	2011-2012	09/01/10	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	BY-LAWS	2012-2013	01/01/02	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	CLOSEOUT FORM	2012-2013	10/21/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	CLOSEOUT LETTER	2012-2013	04/26/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/01/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/01/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - CRIME	2010-2011	04/01/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROPERTY	2012-2013	04/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/08/00	06/30/20

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00771	PROYECTO PASTORAL AT DOLORES MISSION	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	MEMORANDUM OF UNDERSTANDING	2010-2011	08/25/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	MEMORANDUM OF UNDERSTANDING	2011-2012	06/18/12	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2011-2012	06/13/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2011-2012	06/13/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROPOSAL	2012-2013	04/19/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	SITE VISIT RECORD	2010-2011	04/14/11	06/30/18
00771	PROYECTO PASTORAL AT DOLORES MISSION	SITE VISIT RECORD	2011-2012	04/23/12	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00771	PROYECTO PASTORAL AT DOLORES MISSION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	SOLICITATION	2012-2013	03/05/10	06/30/20
00771	PROYECTO PASTORAL AT DOLORES MISSION	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2011-2012	05/02/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2010-2011	08/16/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2011-2012	05/25/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT AMENDMENT	2011-2012	09/29/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2010-2011	09/15/95	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2011-2012	09/15/95	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AUDIT	2010-2011	02/03/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AUDIT	2010-2011	02/03/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2011-2012	06/14/10	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION DATE	ELIGIBLE DATE
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2010-2011	03/24/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2010-2011	05/27/09	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2011-2012	08/11/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2011-2012	08/08/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2011-2012	03/24/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2010-2011	08/16/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2010-2011	11/18/95	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2011-2012	11/18/95	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CLOSEOUT FORM	2011-2012	10/16/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2010-2011	04/27/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2010-2011	04/13/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	09/21/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	04/27/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	08/12/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	08/11/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	08/04/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	09/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	08/04/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	09/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	05/18/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/20/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/15/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/15/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2011-2012	06/15/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2011-2012	06/15/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2011-2012	06/20/10	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	11/01/10	06/30/18

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00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	11/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/14/07	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/14/07	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	10/22/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	10/03/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW AMENDMENT	2011-2012	09/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	04/06/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2010-2011	10/17/11	06/30/18
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	ACR FORM	2010-2011	03/09/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	ACR FORM	2011-2012	04/27/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	ACR FORM	2011-2012	08/24/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	ACR FORM	2012-2013	07/01/11	06/30/20
00773	ST. ANNE'S MATERNITY HOME	AGREEMENT	2010-2011	08/19/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	AGREEMENT	2011-2012	06/28/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	AGREEMENT AMENDMENT	2011-2012	09/08/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	AGREEMENT AMENDMENT	2011-2012	06/08/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	AGREEMENT AMENDMENT	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2011-2012	02/19/09	06/30/19
00773	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2012-2013	02/19/09	06/30/20
00773	ST. ANNE'S MATERNITY HOME	AUDIT	2011-2012	06/16/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	AUDIT	2012-2013	12/31/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2011-2012	06/14/10	06/30/19
00773	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2012-2013	06/14/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18

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00773	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2010-2011	05/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2011-2012	05/01/10	06/30/19
00773	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2012-2013	12/02/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2010-2011	05/28/09	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2010-2011	05/28/09	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2011-2012	05/28/09	06/30/19
00773	ST. ANNE'S MATERNITY HOME	BUDGET	2010-2011	08/19/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BUDGET	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	BUDGET	2012-2013	07/01/11	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	03/10/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	02/28/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/10/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/09/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	02/01/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	02/28/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	BY-LAWS	2011-2012	04/03/07	06/30/19
00773	ST. ANNE'S MATERNITY HOME	BY-LAWS	2012-2013	04/03/07	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2010-2011	05/04/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2012-2013	05/06/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2012-2013	06/04/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2012-2013	05/17/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/30/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/30/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19

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00773	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2010-2011	06/30/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2011-2012	09/01/10	06/30/19
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2012-2013	07/01/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/30/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2010-2011	06/30/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2011-2012	09/01/10	06/30/19
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2012-2013	09/01/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2010-2011	06/30/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2011-2012	06/13/05	06/30/19
00773	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/13/05	06/30/20
00773	ST. ANNE'S MATERNITY HOME	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/11	06/30/20
00773	ST. ANNE'S MATERNITY HOME	MEMORANDUM OF UNDERSTANDING	2010-2011	10/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	PM/SOW	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	PM/SOW	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	PM/SOW	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	PM/SOW	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	PM/SOW AMENDMENT	2011-2012	09/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	PM/SOW AMENDMENT	2012-2013	07/01/12	06/30/20
00773	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	PROPOSAL	2010-2011	04/12/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	PROPOSAL	2012-2013	04/12/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	REQUIRED LICENSE	2012-2013	07/15/05	06/30/20
00773	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00773	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18

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00773	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00773	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/11	06/30/20
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2010-2011	03/19/11	06/30/18
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	05/01/12	06/30/19
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2012-2013	02/04/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00773	ST. ANNE'S MATERNITY HOME	SOLICITATION	2012-2013	03/05/10	06/30/20
00773	ST. ANNE'S MATERNITY HOME	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	ACR FORM	2011-2012	04/27/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	AGREEMENT	2010-2011	08/16/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	AGREEMENT	2011-2012	05/18/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	ARTICLES OF INCORPORATION	2010-2011	09/23/02	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	ARTICLES OF INCORPORATION	2011-2012	09/23/02	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	AUDIT	2010-2011	08/20/09	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	AWARD LETTER	2011-2012	06/14/10	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD APPROVAL DOCUMENT	2009-2010	06/12/08	06/30/17
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/12/08	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD APPROVAL DOCUMENT	2011-2012	07/08/10	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BOARD OF DIRECTORS	2011-2012	04/22/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BUDGET	2010-2011	08/16/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BUDGET	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BY-LAWS	2010-2011	05/11/06	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	BY-LAWS	2011-2012	05/11/06	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CLOSEOUT FORM	2011-2012	09/25/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CONFLICT OF INTEREST FORMS	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CONFLICT OF INTEREST FORMS	2011-2012	07/08/10	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/01/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - CRIME	2010-2011	08/24/10	06/30/18

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00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - CRIME	2011-2012	01/01/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/01/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/01/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROPERTY	2010-2011	08/24/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - PROPERTY	2011-2012	08/24/10	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/28/03	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/28/03	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	LIST OF REVIEWERS	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PM/SOW	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PM/SOW	2011-2012	05/18/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PM/SOW	2011-2012	05/18/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROGRESS REPORT	2011-2012	09/10/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROOF OF POSTING	2011-2012	07/08/10	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROPOSAL	2010-2011	04/15/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PROPOSAL	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	REVIEW TOOLS	2011-2012	07/01/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	04/22/11	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SITE VISIT RECORD	2010-2011	04/14/11	06/30/18
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SITE VISIT RECORD	2011-2012	05/04/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SOLICITATION	2011-2012	03/05/10	06/30/19
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	07/08/10	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ACR FORM	2010-2011	05/02/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ACR FORM	2011-2012	05/04/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ACR FORM	2012-2013	04/30/13	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AGREEMENT	2010-2011	08/25/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AGREEMENT	2011-2012	06/29/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AGREEMENT	2011-2012	05/02/11	06/30/19

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00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ARTICLES OF INCORPORATION	2010-2011	06/20/00	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ARTICLES OF INCORPORATION	2010-2011	11/06/02	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ARTICLES OF INCORPORATION	2011-2012	06/20/00	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ARTICLES OF INCORPORATION	2011-2012	11/06/02	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ARTICLES OF INCORPORATION	2012-2013	07/06/11	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AUDIT	2012-2013	01/26/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AWARD LETTER	2010-2011	06/14/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AWARD LETTER	2012-2013	06/14/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD OF DIRECTORS	2011-2012	04/25/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET	2010-2011	08/25/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	04/26/13	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	06/17/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BY-LAWS	2010-2011	09/29/09	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BY-LAWS	2011-2012	09/29/09	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CLOSEOUT FORM	2012-2013	10/21/13	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CLOSEOUT LETTER	2012-2013	05/01/13	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CONFLICT OF INTEREST FORMS	2012-2013	09/01/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CORRESPONDENCE	2011-2012	05/18/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2010-2011	07/15/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/26/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2010-2011	04/01/11	06/30/18

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00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/02/02	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	12/02/02	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/02/02	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	LIST OF REVIEWERS	2012-2013	09/01/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2011-2012	05/02/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2011-2012	05/02/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROGRESS REPORT	2011-2012	07/26/12	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROOF OF POSTING	2012-2013	07/08/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROPOSAL	2012-2013	04/19/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REQUIRED LICENSE	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REQUIRED LICENSE	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REQUIRED LICENSE	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REQUIRED LICENSE	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REQUIRED LICENSE	2011-2012	07/01/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REVIEW TOOLS	2012-2013	09/01/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2011-2012	05/02/11	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SITE VISIT RECORD	2010-2011	02/25/11	06/30/18
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SITE VISIT RECORD	2011-2012	04/18/12	06/30/19
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SITE VISIT RECORD	2012-2013	02/07/13	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SITE VISIT RECORD	2012-2013	03/04/13	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SOLICITATION	2012-2013	03/05/10	06/30/20
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2012-2013	06/10/10	06/30/20
00776	COMMUNITY PARTNERS	ACR FORM	2011-2012	05/10/11	06/30/19
00776	COMMUNITY PARTNERS	AGREEMENT	2010-2011	08/25/10	06/30/18
00776	COMMUNITY PARTNERS	AGREEMENT	2011-2012	06/28/11	06/30/19
00776	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	2010-2011	06/23/92	06/30/18
00776	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	2011-2012	06/23/92	06/30/19
00776	COMMUNITY PARTNERS	AUDIT	2011-2012	06/30/09	06/30/19
00776	COMMUNITY PARTNERS	AWARD LETTER	2010-2011	06/14/10	06/30/18

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00776	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00776	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00776	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2010-2011	01/01/10	06/30/18
00776	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2010-2011	11/11/09	06/30/18
00776	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2011-2012	01/01/10	06/30/19
00776	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2011-2012	11/11/09	06/30/19
00776	COMMUNITY PARTNERS	BOARD RESOLUTION	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	BUDGET	2010-2011	08/25/10	06/30/18
00776	COMMUNITY PARTNERS	BUDGET	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/17/12	06/30/19
00776	COMMUNITY PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	05/17/12	06/30/19
00776	COMMUNITY PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	06/01/12	06/30/19
00776	COMMUNITY PARTNERS	BY-LAWS	2010-2011	04/09/08	06/30/18
00776	COMMUNITY PARTNERS	BY-LAWS	2011-2012	04/09/08	06/30/19
00776	COMMUNITY PARTNERS	CLOSEOUT FORM	2011-2012	11/13/12	06/30/19
00776	COMMUNITY PARTNERS	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/25/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/25/12	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/25/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/25/12	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - CRIME	2010-2011	08/25/10	06/30/18
00776	COMMUNITY PARTNERS	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - CRIME	2011-2012	08/25/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - CRIME	2011-2012	08/25/12	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/25/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/25/12	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/09	06/30/18
00776	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
00776	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	IRS FORM 990	2010-2011	11/11/09	06/30/18
00776	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/06/06	06/30/18

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00776	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	12/06/06	06/30/19
00776	COMMUNITY PARTNERS	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	PM/SOW	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	PM/SOW	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	PM/SOW	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	PM/SOW	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	PM/SOW AMENDMENT	2011-2012	05/17/12	06/30/19
00776	COMMUNITY PARTNERS	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00776	COMMUNITY PARTNERS	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00776	COMMUNITY PARTNERS	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00776	COMMUNITY PARTNERS	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00776	COMMUNITY PARTNERS	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00776	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00776	COMMUNITY PARTNERS	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00776	COMMUNITY PARTNERS	SITE VISIT RECORD	2010-2011	03/29/0111	06/30/18
00776	COMMUNITY PARTNERS	SITE VISIT RECORD	2011-2012	05/23/12	06/30/19
00776	COMMUNITY PARTNERS	SITE VISIT RECORD	2011-2012	05/03/12	06/30/19
00777	WORKSITE WELLNESS LA	ACR FORM	2011-2012	05/04/11	06/30/19
00777	WORKSITE WELLNESS LA	AGREEMENT	2010-2011	08/16/10	06/30/18
00777	WORKSITE WELLNESS LA	AGREEMENT	2011-2012	06/28/11	06/30/19
00777	WORKSITE WELLNESS LA	AUDIT	2010-2011	02/10/09	06/30/18
00777	WORKSITE WELLNESS LA	AWARD LETTER	2010-2011	06/14/10	06/30/18
00777	WORKSITE WELLNESS LA	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00777	WORKSITE WELLNESS LA	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
00777	WORKSITE WELLNESS LA	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	BOARD OF DIRECTORS	2011-2012	04/12/11	06/30/19
00777	WORKSITE WELLNESS LA	BUDGET	2010-2011	08/16/10	06/30/18
00777	WORKSITE WELLNESS LA	BUDGET	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	BY-LAWS	2010-2011	01/26/07	06/30/18
00777	WORKSITE WELLNESS LA	BY-LAWS	2011-2012	01/26/07	06/30/19
00777	WORKSITE WELLNESS LA	CLOSEOUT FORM	2011-2012	11/26/12	06/30/19
00777	WORKSITE WELLNESS LA	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	CONFLICT OF INTEREST FORMS	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/15/11	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/12	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/15/11	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19

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00777	WORKSITE WELLNESS LA	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/12	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - CRIME	2010-2011	08/19/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - CRIME	2010-2011	08/12/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/15/12	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - PROPERTY	2010-2011	08/19/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - PROPERTY	2010-2011	08/12/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - WORKERS COMPENSATION	2010-2011	06/01/11	06/30/18
00777	WORKSITE WELLNESS LA	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	INSURANCE - WORKERS COMPENSATION	2011-2012	06/01/12	06/30/19
00777	WORKSITE WELLNESS LA	IRS/SOS ACCOUNT DETERMINATION	2010-2011	11/05/07	06/30/18
00777	WORKSITE WELLNESS LA	IRS/SOS ACCOUNT DETERMINATION	2011-2012	11/05/07	06/30/19
00777	WORKSITE WELLNESS LA	LIST OF REVIEWERS	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	PM/SOW	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	PM/SOW	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	PM/SOW	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	PM/SOW	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	PM/SOW	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	PROGRESS REPORT	2010-2011	07/31/11	06/30/18
00777	WORKSITE WELLNESS LA	PROGRESS REPORT	2010-2011	01/31/11	06/30/18
00777	WORKSITE WELLNESS LA	PROGRESS REPORT	2011-2012	07/31/12	06/30/19
00777	WORKSITE WELLNESS LA	PROGRESS REPORT	2011-2012	01/31/12	06/30/19
00777	WORKSITE WELLNESS LA	REVIEW TOOLS	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
00777	WORKSITE WELLNESS LA	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
00777	WORKSITE WELLNESS LA	SITE VISIT RECORD	2010-2011	06/17/11	06/30/18
00777	WORKSITE WELLNESS LA	SITE VISIT RECORD	2010-2011	03/09/11	06/30/18
00777	WORKSITE WELLNESS LA	SITE VISIT RECORD	2011-2012	05/21/12	06/30/19
00777	WORKSITE WELLNESS LA	SITE VISIT RECORD	2011-2012	04/24/12	06/30/19
00777	WORKSITE WELLNESS LA	SITE VISIT RECORD	2011-2012	04/24/12	06/30/19
00795	CHILD DEVELOPMENT INSTITUTE	ARTICLES OF INCORPORATION	2012-2013	10/29/45	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/01/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/01/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - CRIME	2012-2013	08/01/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/01/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - WORKERS COMPENSATION	2012-2013	08/01/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	MEMORANDUM OF UNDERSTANDING	2012-2013	12/06/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOLS	2011-2012		06/30/19

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00795	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOLS	2012-2013	02/15/12	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	SITE VISIT RECORD	2012-2013	06/06/13	06/30/20
00795	CHILD DEVELOPMENT INSTITUTE	SITE VISIT RECORD	2012-2013	02/26/13	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	AWARD LETTER	2012-2013	04/26/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	CONFLICT OF INTEREST FORMS	2012-2013	02/15/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	CORRESPONDENCE	2011-2012		06/30/19
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/01/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/01/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - CRIME	2012-2013	08/01/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/01/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROPERTY	2012-2013	08/01/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - WORKERS COMPENSATION	2012-2013	08/01/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	REVIEW TOOLS	2011-2012		06/30/19
00796	LOS ANGELES CHILD GUIDANCE CLINIC	REVIEW TOOLS	2012-2013	02/15/12	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SITE VISIT RECORD	2012-2013	06/06/13	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SITE VISIT RECORD	2012-2013	03/25/13	06/30/20
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SUMMARY REPORT OF SOLICITATION	2012-2013	02/15/12	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT FORM	2012-2013	10/01/13	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	CONFLICT OF INTEREST FORMS	2012-2013	05/19/11	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	2011-2012		06/30/19
00798	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	2012-2013	05/25/05	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	2012-2013	02/15/12	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	2012-2013	06/07/13	06/30/20
00798	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	2012-2013	02/01/13	06/30/20
0504	657	PM/SOW	2010-2011	07/11/00	06/30/18
05126	PC CONNECTION SALES CORPORATION	AGREEMENT	2004-2005	06/05/01	06/30/12
05126	PC CONNECTION SALES CORPORATION	AGREEMENT	2011-2012	01/01/12	06/30/19
05126	PC CONNECTION SALES CORPORATION	BUDGET	2011-2012	01/01/12	06/30/19
05126	PC CONNECTION SALES CORPORATION	CORRESPONDENCE	2012-2013	11/16/11	06/30/20
05126	PC CONNECTION SALES CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/01/12	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	AGREEMENT	2008-2009	03/23/09	06/30/16
05215	INTERNATIONAL BUSINESS MACHINES, INC.	AGREEMENT	2009-2010	03/23/09	06/30/17
05215	INTERNATIONAL BUSINESS MACHINES, INC.	AGREEMENT	2011-2012	04/01/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	AGREEMENT	2011-2012	04/01/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	AGREEMENT	2012-2013	04/01/12	06/30/20
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20

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05215	INTERNATIONAL BUSINESS MACHINES, INC.	BUDGET	2010-2011	03/31/10	06/30/18
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BUDGET	2011-2012	04/11/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	BUDGET	2012-2013	04/01/12	06/30/20
05215	INTERNATIONAL BUSINESS MACHINES, INC.	CORRESPONDENCE	2011-2012	04/07/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PM/SOW	2009-2010	03/31/10	06/30/17
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PM/SOW	2010-2011	03/31/10	06/30/18
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PM/SOW	2011-2012	04/11/11	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PM/SOW	2012-2013	04/01/12	06/30/20
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PROCUREMENT EXCEPTION MEMO	2008-2009	02/25/09	06/30/16
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PROCUREMENT EXCEPTION MEMO	2010-2011	02/25/09	06/30/18
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PROCUREMENT EXCEPTION MEMO	2011-2012	02/25/09	06/30/19
05215	INTERNATIONAL BUSINESS MACHINES, INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	04/01/12	06/30/20
0607ROSTER	F5LA ROSTERUPDATE	CORRESPONDENCE	2006-2007	02/14/07	06/30/14
06675	INSTITUTE OF CULTURAL AFFAIRS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
06722	NET SERVICE, INC.	ACR FORM	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	ACR FORM	2010-2011	05/26/10	06/30/18
06722	NET SERVICE, INC.	ACR FORM	2011-2012	07/01/11	06/30/19
06722	NET SERVICE, INC.	AGREEMENT	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	AGREEMENT AMENDMENT	2010-2011	07/01/10	06/30/18
06722	NET SERVICE, INC.	AGREEMENT AMENDMENT	2011-2012	06/27/11	06/30/19
06722	NET SERVICE, INC.	BUDGET	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	BUDGET	2010-2011	12/01/09	06/30/18
06722	NET SERVICE, INC.	BUDGET	2012-2013	07/01/12	06/30/20
06722	NET SERVICE, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	PM/SOW	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	PM/SOW	2010-2011	12/01/09	06/30/18
06722	NET SERVICE, INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	11/02/09	06/30/17
06722	NET SERVICE, INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	07/01/12	06/30/20
06722	NET SERVICE, INC.	REQUIRED LICENSE	2009-2010	12/01/09	06/30/17
06722	NET SERVICE, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	12/01/09	06/30/17
06741	LA PETITE ACADEMY	ACR FORM	2009-2010	07/17/09	06/30/17
06741	LA PETITE ACADEMY	AGREEMENT	2005-2006	01/01/05	06/30/13
06741	LA PETITE ACADEMY	AGREEMENT	2006-2007	01/01/05	06/30/14
06741	LA PETITE ACADEMY	AGREEMENT	2007-2008	01/01/05	06/30/15
06741	LA PETITE ACADEMY	AGREEMENT AMENDMENT	2007-2008	05/28/08	06/30/15
06741	LA PETITE ACADEMY	AGREEMENT AMENDMENT	2008-2009	05/28/08	06/30/16
06741	LA PETITE ACADEMY	AGREEMENT AMENDMENT	2008-2009	09/11/08	06/30/16
06741	LA PETITE ACADEMY	AGREEMENT AMENDMENT	2008-2009	12/17/08	06/30/16
06741	LA PETITE ACADEMY	AGREEMENT AMENDMENT	2009-2010	07/20/09	06/30/17
06741	LA PETITE ACADEMY	ARTICLES OF INCORPORATION	2005-2006	11/02/01	06/30/13
06741	LA PETITE ACADEMY	ARTICLES OF INCORPORATION	2006-2007	11/02/01	06/30/14
06741	LA PETITE ACADEMY	ARTICLES OF INCORPORATION	2007-2008	11/02/01	06/30/15
06741	LA PETITE ACADEMY	ARTICLES OF INCORPORATION	2008-2009	11/02/01	06/30/16
06741	LA PETITE ACADEMY	ARTICLES OF INCORPORATION	2009-2010	11/02/01	06/30/17

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06741	LA PETITE ACADEMY	BOARD OF DIRECTORS	2005-2006	01/01/05	06/30/13
06741	LA PETITE ACADEMY	BOARD OF DIRECTORS	2006-2007	01/01/05	06/30/14
06741	LA PETITE ACADEMY	BOARD OF DIRECTORS	2007-2008	01/01/05	06/30/15
06741	LA PETITE ACADEMY	BOARD OF DIRECTORS	2008-2009	01/01/05	06/30/16
06741	LA PETITE ACADEMY	BOARD OF DIRECTORS	2009-2010	01/01/05	06/30/17
06741	LA PETITE ACADEMY	BOARD RESOLUTION	2005-2006	01/01/05	06/30/13
06741	LA PETITE ACADEMY	BOARD RESOLUTION	2006-2007	01/01/05	06/30/14
06741	LA PETITE ACADEMY	BOARD RESOLUTION	2007-2008	01/01/05	06/30/15
06741	LA PETITE ACADEMY	BOARD RESOLUTION	2008-2009	01/01/05	06/30/16
06741	LA PETITE ACADEMY	BOARD RESOLUTION	2009-2010	01/01/05	06/30/17
06741	LA PETITE ACADEMY	BUDGET	2005-2006	01/01/05	06/30/13
06741	LA PETITE ACADEMY	BUDGET	2006-2007	01/01/05	06/30/14
06741	LA PETITE ACADEMY	BUDGET	2006-2007	07/02/06	06/30/14
06741	LA PETITE ACADEMY	BY-LAWS	2005-2006	01/01/05	06/30/13
06741	LA PETITE ACADEMY	BY-LAWS	2006-2007	01/01/05	06/30/14
06741	LA PETITE ACADEMY	BY-LAWS	2007-2008	01/01/05	06/30/15
06741	LA PETITE ACADEMY	BY-LAWS	2008-2009	01/01/05	06/30/16
06741	LA PETITE ACADEMY	BY-LAWS	2009-2010	01/01/05	06/30/17
06741	LA PETITE ACADEMY	CORRESPONDENCE	2009-2010	07/20/09	06/30/17
06741	LA PETITE ACADEMY	CORRESPONDENCE	2009-2010	08/11/09	06/30/17
06741	LA PETITE ACADEMY	CORRESPONDENCE	2011-2012	10/06/10	06/30/19
06741	LA PETITE ACADEMY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/01/08	06/30/16
06741	LA PETITE ACADEMY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	04/01/08	06/30/17
06741	LA PETITE ACADEMY	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/30/08	06/30/16
06741	LA PETITE ACADEMY	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/30/08	06/30/17
06741	LA PETITE ACADEMY	INSURANCE - COMMERCIAL GENERAL	2009-2010	02/15/09	06/30/17
06741	LA PETITE ACADEMY	INSURANCE - PROPERTY	2008-2009	02/15/09	06/30/16
06741	LA PETITE ACADEMY	INSURANCE - WORKERS COMPENSATION	2008-2009	04/01/08	06/30/16
06741	LA PETITE ACADEMY	INSURANCE - WORKERS COMPENSATION	2009-2010	04/01/08	06/30/17
06741	LA PETITE ACADEMY	LITIGATION AND CONTRACT COMPLIANCE FORM	2005-2006	06/12/07	06/30/13
06741	LA PETITE ACADEMY	LITIGATION AND CONTRACT COMPLIANCE FORM	2006-2007	06/12/07	06/30/14
06741	LA PETITE ACADEMY	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	06/12/07	06/30/15
06741	LA PETITE ACADEMY	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	06/12/07	06/30/16
06741	LA PETITE ACADEMY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	06/12/07	06/30/17
06741	LA PETITE ACADEMY	PM/SOW	2005-2006	01/01/05	06/30/13
06741	LA PETITE ACADEMY	PM/SOW	2006-2007	01/01/05	06/30/14
06741	LA PETITE ACADEMY	PM/SOW	2007-2008	01/01/05	06/30/15
06741	LA PETITE ACADEMY	PM/SOW AMENDMENT	2008-2009	07/01/08	06/30/16
06741	LA PETITE ACADEMY	PM/SOW AMENDMENT	2009-2010	07/01/08	06/30/17
06741	LA PETITE ACADEMY	PROPOSAL	2005-2006	06/24/04	06/30/13
06741	LA PETITE ACADEMY	PROPOSAL	2006-2007	06/24/04	06/30/14
06741	LA PETITE ACADEMY	PROPOSAL	2007-2008	06/24/04	06/30/15
06741	LA PETITE ACADEMY	PROPOSAL	2008-2009	06/24/04	06/30/16
06741	LA PETITE ACADEMY	PROPOSAL	2009-2010	06/24/04	06/30/17
06741	LA PETITE ACADEMY	REQUIRED LICENSE	2005-2006	05/02/05	06/30/13

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06741	LA PETITE ACADEMY	REQUIRED LICENSE	2006-2007	05/02/05	06/30/14
06741	LA PETITE ACADEMY	REQUIRED LICENSE	2007-2008	05/02/05	06/30/15
06741	LA PETITE ACADEMY	REQUIRED LICENSE	2008-2009	05/02/05	06/30/16
06741	LA PETITE ACADEMY	REQUIRED LICENSE	2009-2010	05/02/05	06/30/17
06741	LA PETITE ACADEMY	SIGNATURE AUTHORIZATION FORM	2005-2006	06/12/07	06/30/13
06741	LA PETITE ACADEMY	SIGNATURE AUTHORIZATION FORM	2006-2007	06/12/07	06/30/14
06741	LA PETITE ACADEMY	SIGNATURE AUTHORIZATION FORM	2007-2008	06/12/07	06/30/15
06741	LA PETITE ACADEMY	SIGNATURE AUTHORIZATION FORM	2008-2009	06/12/07	06/30/16
06741	LA PETITE ACADEMY	SIGNATURE AUTHORIZATION FORM	2009-2010	03/05/08	06/30/17
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	ACR FORM	2010-2011	08/17/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	ACR FORM	2011-2012	08/17/11	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	AGREEMENT	2010-2011	09/02/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	AGREEMENT	2011-2012	01/01/12	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	AGREEMENT	2011-2012	07/01/11	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	AGREEMENT	2012-2013	07/01/12	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD OF DIRECTORS	2010-2011	10/01/09	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD OF DIRECTORS	2011-2012	10/01/09	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD OF DIRECTORS	2012-2013	10/01/09	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD RESOLUTION	2010-2011	10/01/09	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD RESOLUTION	2011-2012	10/01/09	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BOARD RESOLUTION	2012-2013	10/01/09	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BUDGET	2010-2011	09/02/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BUDGET	2011-2012	09/02/11	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	BUDGET	2012-2013	07/01/12	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	CORRESPONDENCE	2009-2010	05/21/10	06/30/17
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	CORRESPONDENCE	2010-2011	08/26/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	CORRESPONDENCE	2010-2011	08/20/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	CORRESPONDENCE	2012-2013	07/11/12	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/01/11	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/24/10	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	PM/SOW	2010-2011	09/01/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	PM/SOW	2011-2012	09/10/11	06/30/19
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	PM/SOW	2012-2013	07/01/12	06/30/20
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/11	06/30/19
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2008-2009	04/23/09	06/30/16

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06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2008-2009	04/27/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2009-2010	11/04/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2009-2010	10/07/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2009-2010	08/03/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2010-2011	08/06/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2010-2011	11/18/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2010-2011	10/07/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2004-2005	02/16/06	06/30/12
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2005-2006	02/16/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2006-2007	02/16/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2007-2008	02/16/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2008-2009	02/16/06	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2004-2005	08/21/06	06/30/12
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2005-2006	08/21/06	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2005-2006	10/02/07	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2006-2007	01/08/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2006-2007	08/21/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2006-2007	10/02/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2007-2008	01/08/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2007-2008	01/03/08	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2007-2008	05/21/09	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2007-2008	08/21/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2008-2009	01/03/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2008-2009	05/21/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2008-2009	05/11/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2008-2009	11/13/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2008-2009	08/21/06	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2009-2010	05/21/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2009-2010	05/11/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2009-2010	11/13/08	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2009-2010	11/30/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2010-2011	11/30/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2010-2011	11/18/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2005-2006	03/23/1868	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2006-2007	03/23/1868	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2007-2008	03/23/1868	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2008-2009	03/23/1868	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2009-2010	03/23/1868	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2010-2011	03/23/1868	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	2005-2006	09/30/04	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	2009-2010	06/24/04	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	2010-2011	06/24/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	2006-2007	08/14/06	06/30/14

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06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	2007-2008	08/14/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	2007-2008	06/16/05	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	2008-2009	06/16/05	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2005-2006	10/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2006-2007	07/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2006-2007	12/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2006-2007	10/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2007-2008	12/01/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2007-2008	12/01/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2008-2009	12/01/07	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2009-2010	12/01/08	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2009-2010	12/01/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2010-2011	12/01/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2006-2007	12/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2007-2008	12/01/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/08/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/08/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/08/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	07/14/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/08/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	08/16/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2006-2007	11/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/26/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	07/14/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	07/13/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	08/16/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	11/18/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	09/26/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2005-2006	04/18/69	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2006-2007	04/18/69	06/30/14

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06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2007-2008	04/18/69	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2008-2009	04/18/69	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2009-2010	04/18/69	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2010-2011	05/21/04	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CLOSEOUT FORM	2010-2011	07/08/11	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2005-2006	02/24/06	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2005-2006	05/01/06	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2005-2006	06/07/06	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	07/20/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	08/17/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	01/04/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	01/29/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	11/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	07/27/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	11/21/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	12/12/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	02/15/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	04/25/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	08/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	08/07/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	08/22/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	11/20/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	01/09/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	09/18/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	12/07/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2006-2007	01/11/08	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2007-2008	07/05/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2007-2008	08/10/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2007-2008	08/24/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2007-2008	09/27/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2007-2008	10/05/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2007-2008	01/29/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	06/22/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	04/27/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	04/22/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	05/07/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	05/18/09	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	10/31/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	11/25/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	10/05/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	06/22/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2010-2011	11/18/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2010-2011	08/05/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEDERAL ID NUMBER LETTER	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEDERAL ID NUMBER LETTER	2006-2007	12/01/05	06/30/14

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06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEDERAL ID NUMBER LETTER	2007-2008	12/01/05	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEDERAL ID NUMBER LETTER	2008-2009	12/01/05	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEDERAL ID NUMBER LETTER	2009-2010	12/01/05	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	GA CHECKLIST/CERTIFICATION	2009-2010	12/01/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	GA CHECKLIST/CERTIFICATION	2010-2011	12/01/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2006-2007	12/01/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2006-2007	12/01/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2006-2007	12/01/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2006-2007	12/01/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2008-2009	11/26/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2009-2010	11/30/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2010-2011	11/30/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2006-2007	12/01/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2005-2006	11/28/73	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2006-2007	11/28/73	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2007-2008	11/28/73	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2008-2009	11/28/73	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2009-2010	11/28/73	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2010-2011	11/28/73	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2005-2006	06/30/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2006-2007	01/04/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	12/01/05	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	12/01/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	12/01/07	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	12/01/08	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	12/01/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/01/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MAA ADDENDUM	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MEMORANDUM OF UNDERSTANDING	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MEMORANDUM OF UNDERSTANDING	2007-2008	12/01/05	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MEMORANDUM OF UNDERSTANDING	2008-2009	12/01/05	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MEMORANDUM OF UNDERSTANDING	2009-2010	12/01/05	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MEMORANDUM OF UNDERSTANDING	2010-2011	05/26/11	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2006-2007	12/01/06	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2007-2008	12/01/06	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2007-2008	12/01/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2008-2009	12/01/07	06/30/16

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06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2009-2010	12/01/08	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2009-2010	12/01/08	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2009-2010	12/01/09	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2010-2011	12/01/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	2010-2011	11/18/10	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROGRESS REPORT	2005-2006	04/21/06	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROGRESS REPORT	2010-2011	05/26/11	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROPOSAL	2005-2006	02/16/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROPOSAL	2005-2006	02/16/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROPOSAL	2010-2011	02/16/05	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROPOSAL	2010-2011	02/16/05	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	REVIEW TOOLS	2005-2006	02/16/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	REVIEW TOOLS	2010-2011	02/16/05	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2005-2006	12/01/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2006-2007	12/01/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2006-2007	12/01/07	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2007-2008	12/01/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2007-2008	12/01/07	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2008-2009	12/01/07	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2008-2009	12/01/08	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2009-2010	12/01/08	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2010-2011	12/01/09	06/30/18
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	2005-2006	05/18/05	06/30/13
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	2006-2007	05/18/05	06/30/14
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	2007-2008	05/18/05	06/30/15
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	2008-2009	05/18/05	06/30/16
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	2009-2010	05/18/05	06/30/17
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	2010-2011	05/18/05	06/30/18
06995	YOLANDA DUARTE-WHITE	ACR FORM	2008-2009	06/03/08	06/30/16
06995	YOLANDA DUARTE-WHITE	AGREEMENT	2005-2006	05/31/06	06/30/13
06995	YOLANDA DUARTE-WHITE	AGREEMENT	2006-2007	05/31/06	06/30/14
06995	YOLANDA DUARTE-WHITE	AGREEMENT	2007-2008	05/31/06	06/30/15
06995	YOLANDA DUARTE-WHITE	AGREEMENT	2008-2009	05/31/06	06/30/16
06995	YOLANDA DUARTE-WHITE	AGREEMENT	2009-2010	05/31/06	06/30/17
06995	YOLANDA DUARTE-WHITE	AGREEMENT	2010-2011	05/31/06	06/30/18
06995	YOLANDA DUARTE-WHITE	AGREEMENT AMENDMENT	2008-2009	06/30/08	06/30/16
06995	YOLANDA DUARTE-WHITE	AGREEMENT AMENDMENT	2009-2010	06/30/08	06/30/17
06995	YOLANDA DUARTE-WHITE	AGREEMENT AMENDMENT	2010-2011	06/30/08	06/30/18
06995	YOLANDA DUARTE-WHITE	BUDGET	2005-2006	05/01/07	06/30/13
06995	YOLANDA DUARTE-WHITE	BUDGET	2005-2006	05/31/06	06/30/13
06995	YOLANDA DUARTE-WHITE	BUDGET	2006-2007	05/01/07	06/30/14
06995	YOLANDA DUARTE-WHITE	BUDGET	2006-2007	05/31/06	06/30/14
06995	YOLANDA DUARTE-WHITE	BUDGET	2007-2008	05/01/07	06/30/15

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06995	YOLANDA DUARTE-WHITE	BUDGET	2007-2008	05/31/06	06/30/15
06995	YOLANDA DUARTE-WHITE	BUDGET	2008-2009	07/01/08	06/30/16
06995	YOLANDA DUARTE-WHITE	BUDGET	2008-2009	05/01/07	06/30/16
06995	YOLANDA DUARTE-WHITE	BUDGET	2008-2009	05/31/06	06/30/16
06995	YOLANDA DUARTE-WHITE	BUDGET	2009-2010	07/01/08	06/30/17
06995	YOLANDA DUARTE-WHITE	BUDGET	2009-2010	05/01/07	06/30/17
06995	YOLANDA DUARTE-WHITE	BUDGET	2009-2010	05/31/06	06/30/17
06995	YOLANDA DUARTE-WHITE	BUDGET	2010-2011	05/01/07	06/30/18
06995	YOLANDA DUARTE-WHITE	BUDGET	2010-2011	05/31/06	06/30/18
06995	YOLANDA DUARTE-WHITE	BUDGET - FORMAL BUDGET MODIFICATION	2005-2006	07/01/08	06/30/13
06995	YOLANDA DUARTE-WHITE	BUDGET - FORMAL BUDGET MODIFICATION	2006-2007	07/01/08	06/30/14
06995	YOLANDA DUARTE-WHITE	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	07/01/08	06/30/16
06995	YOLANDA DUARTE-WHITE	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	07/01/08	06/30/17
06995	YOLANDA DUARTE-WHITE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/08	06/30/18
06995	YOLANDA DUARTE-WHITE	CORRESPONDENCE	2009-2010	06/12/09	06/30/17
06995	YOLANDA DUARTE-WHITE	CORRESPONDENCE	2010-2011	06/12/09	06/30/18
06995	YOLANDA DUARTE-WHITE	INSURANCE - COMMERCIAL GENERAL	2005-2006	04/01/06	06/30/13
06995	YOLANDA DUARTE-WHITE	INSURANCE - COMMERCIAL GENERAL	2006-2007	04/01/06	06/30/14
06995	YOLANDA DUARTE-WHITE	INSURANCE - COMMERCIAL GENERAL	2007-2008	01/26/07	06/30/15
06995	YOLANDA DUARTE-WHITE	INSURANCE - COMMERCIAL GENERAL	2008-2009	02/01/08	06/30/16
06995	YOLANDA DUARTE-WHITE	INSURANCE - COMMERCIAL GENERAL	2009-2010	02/01/08	06/30/17
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROFESSIONAL LIABILITY	2005-2006	04/01/06	06/30/13
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROFESSIONAL LIABILITY	2006-2007	04/01/06	06/30/14
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	04/01/06	06/30/15
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/01/06	06/30/16
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/01/06	06/30/17
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/06	06/30/18
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROPERTY	2005-2006	04/01/06	06/30/13
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROPERTY	2006-2007	04/01/06	06/30/14
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROPERTY	2007-2008	04/01/06	06/30/15
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROPERTY	2008-2009	04/01/06	06/30/16
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROPERTY	2009-2010	04/01/06	06/30/17
06995	YOLANDA DUARTE-WHITE	INSURANCE - PROPERTY	2010-2011	04/01/06	06/30/18
06995	YOLANDA DUARTE-WHITE	INSURANCE - WORKERS COMPENSATION	2005-2006	04/01/06	06/30/13
06995	YOLANDA DUARTE-WHITE	INSURANCE - WORKERS COMPENSATION	2006-2007	04/01/06	06/30/14
06995	YOLANDA DUARTE-WHITE	INSURANCE - WORKERS COMPENSATION	2007-2008	04/01/06	06/30/15
06995	YOLANDA DUARTE-WHITE	INSURANCE - WORKERS COMPENSATION	2008-2009	04/01/06	06/30/16
06995	YOLANDA DUARTE-WHITE	INSURANCE - WORKERS COMPENSATION	2009-2010	04/01/06	06/30/17
06995	YOLANDA DUARTE-WHITE	INSURANCE - WORKERS COMPENSATION	2010-2011	04/01/06	06/30/18
06995	YOLANDA DUARTE-WHITE	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/12/09	06/30/16
06995	YOLANDA DUARTE-WHITE	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/12/09	06/30/17
06995	YOLANDA DUARTE-WHITE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/12/09	06/30/18
06995	YOLANDA DUARTE-WHITE	MEMORANDUM OF UNDERSTANDING	2012-2013	10/05/12	06/30/20
06995	YOLANDA DUARTE-WHITE	PM/SOW	2005-2006	04/01/06	06/30/13
06995	YOLANDA DUARTE-WHITE	PM/SOW	2006-2007	04/01/06	06/30/14

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06995	YOLANDA DUARTE-WHITE	PM/SOW	2007-2008	04/01/06	06/30/15
06995	YOLANDA DUARTE-WHITE	PM/SOW	2008-2009	04/01/06	06/30/16
06995	YOLANDA DUARTE-WHITE	PM/SOW	2009-2010	04/01/06	06/30/17
06995	YOLANDA DUARTE-WHITE	PM/SOW	2010-2011	04/01/06	06/30/18
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2005-2006	07/01/08	06/30/13
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2005-2006	04/16/07	06/30/13
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2006-2007	07/01/08	06/30/14
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2006-2007	04/16/07	06/30/14
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2007-2008	07/01/08	06/30/15
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2007-2008	04/16/07	06/30/15
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2008-2009	07/01/08	06/30/16
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2008-2009	04/16/07	06/30/16
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2009-2010	07/01/08	06/30/17
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2009-2010	04/16/07	06/30/17
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2010-2011	07/01/08	06/30/18
06995	YOLANDA DUARTE-WHITE	PM/SOW AMENDMENT	2010-2011	04/16/07	06/30/18
06995	YOLANDA DUARTE-WHITE	PROGRESS REPORT	2008-2009	06/12/09	06/30/16
06995	YOLANDA DUARTE-WHITE	PROGRESS REPORT	2010-2011	04/01/06	06/30/18
06995	YOLANDA DUARTE-WHITE	REQUIRED LICENSE	2005-2006	05/31/06	06/30/13
06995	YOLANDA DUARTE-WHITE	REQUIRED LICENSE	2006-2007	05/31/06	06/30/14
06995	YOLANDA DUARTE-WHITE	REQUIRED LICENSE	2007-2008	05/31/06	06/30/15
06995	YOLANDA DUARTE-WHITE	REQUIRED LICENSE	2008-2009	05/31/06	06/30/16
06995	YOLANDA DUARTE-WHITE	REQUIRED LICENSE	2009-2010	05/31/06	06/30/17
07028	SOUTHERN CALIFORNIA GRANTMAKERS	AGREEMENT	2012-2013	08/01/12	06/30/20
07126	CITRIX ONLINE	ACR FORM	2009-2010	02/22/10	06/30/17
07126	CITRIX ONLINE	AGREEMENT	2006-2007	12/01/06	06/30/14
07126	CITRIX ONLINE	AGREEMENT	2008-2009	12/01/07	06/30/16
07126	CITRIX ONLINE	AGREEMENT	2009-2010	12/01/08	06/30/17
07126	CITRIX ONLINE	AGREEMENT	2009-2010	12/01/09	06/30/17
07126	CITRIX ONLINE	AGREEMENT	2010-2011	12/01/09	06/30/18
07126	CITRIX ONLINE	AGREEMENT	2010-2011	12/01/10	06/30/18
07126	CITRIX ONLINE	AGREEMENT	2010-2011	12/01/10	06/30/18
07126	CITRIX ONLINE	AGREEMENT	2011-2012	12/01/10	06/30/19
07126	CITRIX ONLINE	AGREEMENT	2012-2013	12/01/11	06/30/20
07126	CITRIX ONLINE	AGREEMENT AMENDMENT	2009-2010	02/19/10	06/30/17
07126	CITRIX ONLINE	AGREEMENT AMENDMENT	2009-2010	02/19/10	06/30/17
07126	CITRIX ONLINE	AGREEMENT AMENDMENT	2010-2011	02/19/10	06/30/18
07126	CITRIX ONLINE	BUDGET	2006-2007	12/01/06	06/30/14
07126	CITRIX ONLINE	BUDGET	2007-2008	12/01/07	06/30/15
07126	CITRIX ONLINE	BUDGET	2008-2009	12/01/08	06/30/16
07126	CITRIX ONLINE	BUDGET	2009-2010	12/01/09	06/30/17
07126	CITRIX ONLINE	BUDGET	2010-2011	12/01/09	06/30/18
07126	CITRIX ONLINE	PM/SOW	2006-2007	12/01/06	06/30/14
07126	CITRIX ONLINE	PM/SOW	2007-2008	12/01/07	06/30/15
07126	CITRIX ONLINE	PM/SOW	2008-2009	12/01/08	06/30/16

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07126	CITRIX ONLINE	PM/SOW	2009-2010	12/01/09	06/30/17
07126	CITRIX ONLINE	PM/SOW	2010-2011	12/01/09	06/30/18
07126	CITRIX ONLINE	PROCUREMENT EXCEPTION MEMO	2009-2010	02/12/10	06/30/17
07126	CITRIX ONLINE	PROCUREMENT EXCEPTION MEMO	2009-2010	02/24/09	06/30/17
07126	CITRIX ONLINE	PROCUREMENT EXCEPTION MEMO	2010-2011	02/17/10	06/30/18
07126	CITRIX ONLINE	PROCUREMENT EXCEPTION MEMO	2012-2013	08/17/12	06/30/20
07174	CONVERGINT TECHNOLOGIES, LP	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
07174	CONVERGINT TECHNOLOGIES, LP	INSURANCE - WORKERS COMPENSATION	2011-2012	03/01/12	06/30/19
07185	HERSHEY ASSOCIATES	ACR FORM	2008-2009	01/21/09	06/30/16
07185	HERSHEY ASSOCIATES	ACR FORM	2009-2010	09/01/09	06/30/17
07185	HERSHEY ASSOCIATES	ACR FORM	2010-2011	08/05/10	06/30/18
07185	HERSHEY ASSOCIATES	ACR FORM	2010-2011	09/01/09	06/30/18
07185	HERSHEY ASSOCIATES	AGREEMENT	2007-2008	09/20/07	06/30/15
07185	HERSHEY ASSOCIATES	AGREEMENT	2008-2009	09/11/08	06/30/16
07185	HERSHEY ASSOCIATES	AGREEMENT AMENDMENT	2008-2009	10/16/08	06/30/16
07185	HERSHEY ASSOCIATES	AGREEMENT AMENDMENT	2009-2010	08/26/09	06/30/17
07185	HERSHEY ASSOCIATES	AGREEMENT AMENDMENT	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	ARTICLES OF INCORPORATION	2007-2008	06/02/04	06/30/15
07185	HERSHEY ASSOCIATES	ARTICLES OF INCORPORATION	2008-2009	06/02/04	06/30/16
07185	HERSHEY ASSOCIATES	ARTICLES OF INCORPORATION	2009-2010	06/02/04	06/30/17
07185	HERSHEY ASSOCIATES	ARTICLES OF INCORPORATION	2010-2011	06/02/04	06/30/18
07185	HERSHEY ASSOCIATES	AWARD LETTER	2007-2008	08/06/07	06/30/15
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2007-2008	09/07/07	06/30/15
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2008-2009	07/12/07	06/30/16
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2008-2009	07/12/07	06/30/16
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2009-2010	07/12/07	06/30/17
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2009-2010	07/12/07	06/30/17
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2010-2011	07/12/07	06/30/18
07185	HERSHEY ASSOCIATES	BOARD APPROVAL DOCUMENT	2010-2011	07/12/07	06/30/18
07185	HERSHEY ASSOCIATES	BOARD OF DIRECTORS	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	BUDGET	2007-2008	09/20/07	06/30/15
07185	HERSHEY ASSOCIATES	BUDGET	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	BUDGET	2008-2009	09/11/08	06/30/16
07185	HERSHEY ASSOCIATES	BUDGET	2009-2010	08/26/09	06/30/17
07185	HERSHEY ASSOCIATES	BUDGET	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	BY-LAWS	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	BY-LAWS	2009-2010	08/13/08	06/30/17
07185	HERSHEY ASSOCIATES	BY-LAWS	2010-2011	08/13/08	06/30/18
07185	HERSHEY ASSOCIATES	CONFLICT OF INTEREST FORMS	2007-2008	08/05/07	06/30/15
07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2007-2008	04/16/07	06/30/15
07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2007-2008	09/14/07	06/30/15
07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2007-2008	04/04/08	06/30/15
07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2007-2008	04/08/08	06/30/15
07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2008-2009	08/25/08	06/30/16

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07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2010-2011	08/05/10	06/30/18
07185	HERSHEY ASSOCIATES	CORRESPONDENCE	2010-2011	08/10/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	08/12/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/01/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	08/13/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/01/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2008-2009	08/12/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/01/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2009-2010	08/13/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - CRIME	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - CRIME	2008-2009	12/01/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - CRIME	2009-2010	08/13/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - CRIME	2009-2010	11/28/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - CRIME	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	12/01/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/13/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/08/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - PROPERTY	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - PROPERTY	2008-2009	12/01/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - PROPERTY	2009-2010	08/13/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - PROPERTY	2009-2010	12/01/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - PROPERTY	2010-2011	08/12/10	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2008-2009	09/30/08	06/30/16
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2009-2010	08/13/08	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2009-2010	08/13/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2009-2010	09/30/09	06/30/17
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2010-2011	09/30/08	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2010-2011	09/30/08	06/30/18
07185	HERSHEY ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2010-2011	09/30/10	06/30/18
07185	HERSHEY ASSOCIATES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/06/86	06/30/16
07185	HERSHEY ASSOCIATES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/06/86	06/30/17

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07185	HERSHEY ASSOCIATES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/06/86	06/30/18
07185	HERSHEY ASSOCIATES	LIST OF REVIEWERS	2007-2008	09/05/07	06/30/15
07185	HERSHEY ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	08/12/08	06/30/16
07185	HERSHEY ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	08/12/08	06/30/17
07185	HERSHEY ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/12/08	06/30/18
07185	HERSHEY ASSOCIATES	PM/SOW	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	PM/SOW	2008-2009	09/11/08	06/30/16
07185	HERSHEY ASSOCIATES	PM/SOW	2009-2010	09/11/08	06/30/17
07185	HERSHEY ASSOCIATES	PM/SOW AMENDMENT	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	PROPOSAL	2007-2008	07/20/07	06/30/15
07185	HERSHEY ASSOCIATES	REQUIRED LICENSE	2007-2008	06/30/07	06/30/15
07185	HERSHEY ASSOCIATES	REQUIRED LICENSE	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	REQUIRED LICENSE	2009-2010	08/13/08	06/30/17
07185	HERSHEY ASSOCIATES	REQUIRED LICENSE	2010-2011	08/13/08	06/30/18
07185	HERSHEY ASSOCIATES	REVIEW TOOLS	2007-2008	07/29/07	06/30/15
07185	HERSHEY ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2007-2008	08/13/07	06/30/15
07185	HERSHEY ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2008-2009	08/13/08	06/30/16
07185	HERSHEY ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2010-2011	08/13/08	06/30/18
07185	HERSHEY ASSOCIATES	SOLICITATION	2007-2008	07/09/07	06/30/15
07185	HERSHEY ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2007-2008	08/06/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ACR FORM	2009-2010	01/21/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ACR FORM	2010-2011	06/22/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT	2007-2008	09/20/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT	2009-2010	10/01/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT	2010-2011	06/29/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT AMENDMENT	2008-2009	04/29/09	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT AMENDMENT	2009-2010	10/06/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AGREEMENT AMENDMENT	2009-2010	01/28/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ARTICLES OF INCORPORATION	2007-2008	08/15/96	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ARTICLES OF INCORPORATION	2008-2009	11/18/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ARTICLES OF INCORPORATION	2008-2009	08/15/96	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ARTICLES OF INCORPORATION	2009-2010	11/18/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	ARTICLES OF INCORPORATION	2010-2011	11/18/08	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AUDIT	2007-2008	06/30/06	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	AUDIT	2008-2009	06/30/07	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BOARD APPROVAL DOCUMENT	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BOARD APPROVAL DOCUMENT	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BOARD OF DIRECTORS	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BOARD OF DIRECTORS	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET	2008-2009	10/01/08	06/30/16

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07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET	2008-2009	07/01/09	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET	2009-2010	07/01/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET	2010-2011	06/29/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET	2010-2011	07/01/11	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET - FORMAL BUDGET MODIFICATION	2007-2008	04/01/08	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/15/09	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/15/09	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BY-LAWS	2007-2008	09/03/96	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BY-LAWS	2008-2009	09/03/96	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BY-LAWS	2009-2010	09/03/96	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	BY-LAWS	2010-2011	09/03/96	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	CLOSEOUT FORM	2010-2011	04/13/11	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	CORRESPONDENCE	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	CORRESPONDENCE	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	CORRESPONDENCE	2009-2010	01/26/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	CORRESPONDENCE	2010-2011	10/05/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	DELIVERABLE	2010-2011	04/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/17/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/01/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/17/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/17/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/17/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/01/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/17/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/17/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - CRIME	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - CRIME	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - CRIME	2009-2010	12/17/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - CRIME	2010-2011	12/17/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/28/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	02/02/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/03/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - PROPERTY	2009-2010	01/28/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - PROPERTY	2009-2010	02/02/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - PROPERTY	2010-2011	02/03/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - WORKERS COMPENSATION	2007-2008	10/01/07	06/30/15

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07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	10/01/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	04/01/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	04/01/11	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	IRS FORM 990	2008-2009	06/30/07	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/11/07	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/01/07	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	10/01/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/02/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PM/SOW	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PM/SOW	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PM/SOW	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PM/SOW	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PM/SOW AMENDMENT	2009-2010	10/06/09	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PM/SOW AMENDMENT	2009-2010	02/01/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROCUREMENT EXCEPTION MEMO	2010-2011	06/22/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2006-2007	01/31/07	06/30/14
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2006-2007	01/31/07	06/30/14
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2006-2007	01/31/07	06/30/14
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2007-2008	03/01/09	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	PROGRESS REPORT	2010-2011	06/15/11	06/30/18
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	RRF1	2008-2009	06/30/07	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2007-2008	10/01/07	06/30/15
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	08/29/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	10/01/08	06/30/16
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	10/01/08	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	02/01/10	06/30/17
07186	THE CHILDREN'S COUNCIL FOUNDATION INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07192	VIATRON SYSTEMS, INC	ACR FORM	2008-2009	12/17/08	06/30/16
07192	VIATRON SYSTEMS, INC	ACR FORM	2009-2010	01/21/10	06/30/17
07192	VIATRON SYSTEMS, INC	ACR FORM	2009-2010	06/11/09	06/30/17
07192	VIATRON SYSTEMS, INC	ACR FORM	2010-2011	06/03/10	06/30/18
07192	VIATRON SYSTEMS, INC	AGREEMENT	2007-2008	07/01/07	06/30/15
07192	VIATRON SYSTEMS, INC	AGREEMENT AMENDMENT	2008-2009	09/30/08	06/30/16
07192	VIATRON SYSTEMS, INC	AGREEMENT AMENDMENT	2008-2009	01/05/09	06/30/16
07192	VIATRON SYSTEMS, INC	AGREEMENT AMENDMENT	2009-2010	06/04/09	06/30/17
07192	VIATRON SYSTEMS, INC	AGREEMENT AMENDMENT	2009-2010	01/28/10	06/30/17

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07192	VIATRON SYSTEMS, INC	AGREEMENT AMENDMENT	2009-2010	06/22/10	06/30/17
07192	VIATRON SYSTEMS, INC	AGREEMENT AMENDMENT	2010-2011	07/01/07	06/30/18
07192	VIATRON SYSTEMS, INC	AWARD LETTER	2007-2008	06/29/07	06/30/15
07192	VIATRON SYSTEMS, INC	BUDGET	2007-2008	07/01/07	06/30/15
07192	VIATRON SYSTEMS, INC	BUDGET	2007-2008	07/01/07	06/30/15
07192	VIATRON SYSTEMS, INC	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/07	06/30/15
07192	VIATRON SYSTEMS, INC	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/20/08	06/30/16
07192	VIATRON SYSTEMS, INC	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/20/09	06/30/17
07192	VIATRON SYSTEMS, INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/20/09	06/30/18
07192	VIATRON SYSTEMS, INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/20/09	06/30/18
07192	VIATRON SYSTEMS, INC	MEMO TO FILE	2011-2012	04/02/12	06/30/19
07192	VIATRON SYSTEMS, INC	PM/SOW	2007-2008	07/01/07	06/30/15
07192	VIATRON SYSTEMS, INC	PM/SOW	2007-2008	07/01/07	06/30/15
07192	VIATRON SYSTEMS, INC	PM/SOW	2010-2011	07/01/07	06/30/18
07192	VIATRON SYSTEMS, INC	PROOF OF POSTING	2007-2008	04/05/07	06/30/15
07192	VIATRON SYSTEMS, INC	PROPOSAL	2007-2008	04/26/07	06/30/15
07192	VIATRON SYSTEMS, INC	REQUIRED LICENSE	2008-2009	03/10/08	06/30/16
07192	VIATRON SYSTEMS, INC	REVIEW TOOLS	2007-2008	06/20/07	06/30/15
07192	VIATRON SYSTEMS, INC	SOLICITATION	2007-2008	04/03/07	06/30/15
07192	VIATRON SYSTEMS, INC	SUMMARY REPORT OF SOLICITATION	2007-2008	06/28/07	06/30/15
07212	VAVRINEK, TRINE, DAY, & CO., LLP	ACR FORM	2009-2010	07/06/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	AGREEMENT	2008-2009	11/19/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	AGREEMENT AMENDMENT	2009-2010	07/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	AWARD LETTER	2008-2009	06/26/07	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	AGREEMENT AMENDMENT	2009-2010	07/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	AWARD LETTER	2008-2009	06/26/07	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	AWARD LETTER	2009-2010	06/26/07	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	BOARD OF DIRECTORS	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	BUDGET	2008-2009	11/19/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	CORRESPONDENCE	2008-2009	07/03/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	CORRESPONDENCE	2008-2009	01/18/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	CORRESPONDENCE	2008-2009	09/04/07	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	CORRESPONDENCE	2009-2010	12/10/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	FEDERAL ID NUMBER LETTER	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	FEDERAL ID NUMBER LETTER	2009-2010	06/01/08	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/12/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/13/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/12/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/13/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19

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07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	01/01/09	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROPERTY	2008-2009	07/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROPERTY	2010-2011	05/13/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROPERTY	2010-2011	05/13/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - WORKERS COMPENSATION	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - WORKERS COMPENSATION	2010-2011	05/12/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - WORKERS COMPENSATION	2010-2011	05/13/11	06/30/18
07212	VAVRINEK, TRINE, DAY, & CO., LLP	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07212	VAVRINEK, TRINE, DAY, & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	PM/SOW	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	PM/SOW	2009-2010	06/01/08	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	PROPOSAL	2008-2009	05/09/07	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	PROPOSAL	2009-2010	05/09/07	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	REQUIRED LICENSE	2008-2009	05/25/06	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	REVIEW TOOLS	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	REVIEW TOOLS	2009-2010	06/01/08	06/30/17
07212	VAVRINEK, TRINE, DAY, & CO., LLP	SIGNATURE AUTHORIZATION FORM	2008-2009	06/01/08	06/30/16
07212	VAVRINEK, TRINE, DAY, & CO., LLP	SIGNATURE AUTHORIZATION FORM	2009-2010	06/01/08	06/30/17
07220	AUTOMATION PRINTING COMPANY	AGREEMENT	2007-2008	01/10/08	06/30/15
07220	AUTOMATION PRINTING COMPANY	AGREEMENT	2008-2009	01/07/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	AGREEMENT	2008-2009	01/21/09	06/30/16
07220	AUTOMATION PRINTING COMPANY	AGREEMENT	2009-2010	01/07/08	06/30/17
07220	AUTOMATION PRINTING COMPANY	AGREEMENT	2009-2010	01/21/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	AGREEMENT AMENDMENT	2010-2011	01/19/10	06/30/18
07220	AUTOMATION PRINTING COMPANY	ARTICLES OF INCORPORATION	2007-2008	08/02/68	06/30/15
07220	AUTOMATION PRINTING COMPANY	ARTICLES OF INCORPORATION	2008-2009	08/02/68	06/30/16
07220	AUTOMATION PRINTING COMPANY	ARTICLES OF INCORPORATION	2009-2010	08/02/68	06/30/17
07220	AUTOMATION PRINTING COMPANY	ARTICLES OF INCORPORATION	2010-2011	08/02/68	06/30/18
07220	AUTOMATION PRINTING COMPANY	ARTICLES OF INCORPORATION	2011-2012	08/02/68	06/30/19
07220	AUTOMATION PRINTING COMPANY	AUDIT	2007-2008	12/13/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	AUDIT	2008-2009	12/13/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	AUDIT	2009-2010	12/13/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	AUDIT	2010-2011	12/13/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	AUDIT	2011-2012	12/13/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	AWARD LETTER	2007-2008	11/30/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	AWARD LETTER	2008-2009	11/30/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	AWARD LETTER	2009-2010	11/30/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	AWARD LETTER	2010-2011	11/30/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	AWARD LETTER	2011-2012	11/30/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	BOARD OF DIRECTORS	2007-2008	01/07/08	06/30/15
07220	AUTOMATION PRINTING COMPANY	BOARD OF DIRECTORS	2008-2009	01/07/08	06/30/16

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07220	AUTOMATION PRINTING COMPANY	BOARD OF DIRECTORS	2009-2010	01/07/08	06/30/17
07220	AUTOMATION PRINTING COMPANY	BOARD OF DIRECTORS	2010-2011	01/07/08	06/30/18
07220	AUTOMATION PRINTING COMPANY	BOARD OF DIRECTORS	2011-2012	01/07/08	06/30/19
07220	AUTOMATION PRINTING COMPANY	BUDGET	2008-2009	01/07/09	06/30/16
07220	AUTOMATION PRINTING COMPANY	BUDGET	2009-2010	01/07/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/07/10	06/30/18
07220	AUTOMATION PRINTING COMPANY	BY-LAWS	2007-2008	08/12/68	06/30/15
07220	AUTOMATION PRINTING COMPANY	BY-LAWS	2008-2009	08/12/68	06/30/16
07220	AUTOMATION PRINTING COMPANY	BY-LAWS	2009-2010	08/12/68	06/30/17
07220	AUTOMATION PRINTING COMPANY	BY-LAWS	2010-2011	08/12/68	06/30/18
07220	AUTOMATION PRINTING COMPANY	BY-LAWS	2011-2012	08/12/68	06/30/19
07220	AUTOMATION PRINTING COMPANY	CLOSEOUT FORM	2010-2011	07/26/11	06/30/18
07220	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2007-2008	11/27/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2008-2009	11/27/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2009-2010	11/27/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2010-2011	11/27/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2011-2012	11/27/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	CORRESPONDENCE	2009-2010	01/13/10	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	11/01/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	11/01/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	11/01/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/21/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2007-2008	11/01/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2008-2009	11/01/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2008-2009	11/01/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/21/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/01/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/01/10	06/30/18
07220	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/01/10	06/30/19
07220	AUTOMATION PRINTING COMPANY	INSURANCE - CRIME	2007-2008	12/13/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	INSURANCE - CRIME	2008-2009	12/13/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - CRIME	2009-2010	12/13/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	06/01/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	11/01/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	11/01/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/21/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/21/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	INSURANCE - WORKERS COMPENSATION	2007-2008	06/01/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	INSURANCE - WORKERS COMPENSATION	2008-2009	06/01/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	INSURANCE - WORKERS COMPENSATION	2008-2009	06/01/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	LIST OF REVIEWERS	2007-2008	11/30/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	LIST OF REVIEWERS	2008-2009	11/30/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	LIST OF REVIEWERS	2009-2010	11/30/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	LIST OF REVIEWERS	2010-2011	11/30/07	06/30/18

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07220	AUTOMATION PRINTING COMPANY	LIST OF REVIEWERS	2011-2012	11/30/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	01/07/08	06/30/15
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	01/07/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	01/07/09	06/30/16
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/07/08	06/30/17
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/07/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/07/08	06/30/18
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/07/08	06/30/18
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/07/08	06/30/19
07220	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/07/08	06/30/19
07220	AUTOMATION PRINTING COMPANY	PM/SOW	2007-2008	01/07/08	06/30/15
07220	AUTOMATION PRINTING COMPANY	PM/SOW	2008-2009	01/07/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	PM/SOW	2008-2009	01/07/09	06/30/16
07220	AUTOMATION PRINTING COMPANY	PM/SOW	2009-2010	01/07/08	06/30/17
07220	AUTOMATION PRINTING COMPANY	PM/SOW	2009-2010	01/07/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2007-2008	10/26/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2008-2009	10/26/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2009-2010	10/26/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2010-2011	10/26/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2011-2012	10/26/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	PROPOSAL	2007-2008	11/12/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	PROPOSAL	2008-2009	11/12/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	PROPOSAL	2009-2010	11/12/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	PROPOSAL	2010-2011	11/12/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	PROPOSAL	2011-2012	11/12/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2007-2008	02/18/95	06/30/15
07220	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2008-2009	02/18/95	06/30/16
07220	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2009-2010	02/18/95	06/30/17
07220	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2010-2011	02/18/95	06/30/18
07220	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2011-2012	02/18/95	06/30/19
07220	AUTOMATION PRINTING COMPANY	REVIEW TOOLS	2007-2008	11/27/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	REVIEW TOOLS	2008-2009	11/27/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	REVIEW TOOLS	2009-2010	11/27/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	REVIEW TOOLS	2011-2012	11/27/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2007-2008	01/07/08	06/30/15
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2008-2009	01/07/08	06/30/16
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2008-2009	01/07/09	06/30/16
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2009-2010	01/07/08	06/30/17
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2009-2010	01/07/09	06/30/17
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2010-2011	01/07/08	06/30/18
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2010-2011	01/07/09	06/30/18
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2011-2012	01/07/08	06/30/19
07220	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2011-2012	01/07/09	06/30/19
07220	AUTOMATION PRINTING COMPANY	SOLICITATION	2007-2008	10/26/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	SOLICITATION	2008-2009	10/26/07	06/30/16

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07220	AUTOMATION PRINTING COMPANY	SOLICITATION	2009-2010	10/26/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	SOLICITATION	2010-2011	10/26/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	SOLICITATION	2011-2012	10/26/07	06/30/19
07220	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2007-2008	11/30/07	06/30/15
07220	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2008-2009	11/30/07	06/30/16
07220	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2009-2010	11/30/07	06/30/17
07220	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2010-2011	11/30/07	06/30/18
07220	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2011-2012	11/30/07	06/30/19
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2009-2010	07/15/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	2007-2008	05/27/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	2008-2009	05/27/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT AMENDMENT	2008-2009	07/10/09	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT AMENDMENT	2009-2010	07/10/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2007-2008	11/16/77	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2008-2009	11/16/77	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	AUDIT	2007-2008	06/30/06	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2008-2009	10/01/07	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2007-2008	10/24/07	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2008-2009	10/24/07	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2007-2008	05/27/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2008-2009	05/27/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	2007-2008	06/06/07	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	2008-2009	06/06/07	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CLOSEOUT FORM	2009-2010	02/10/10	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	06/30/09	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	06/30/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	05/01/09	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2008-2009	05/01/09	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2008-2009	05/01/09	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2008-2009	05/01/09	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2007-2008	10/20/70	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2008-2009	12/20/70	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	04/01/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2008-2009	04/01/08	06/30/16

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07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW AMENDMENT	2008-2009	04/01/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW AMENDMENT	2009-2010	04/01/08	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2008-2009	04/01/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2008-2009	01/01/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2008-2009	08/01/08	06/30/16
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2009-2010	12/14/09	06/30/17
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2007-2008	04/01/08	06/30/15
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2008-2009	04/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	AGREEMENT	2007-2008	03/13/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	AGREEMENT	2008-2009	03/13/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	BUDGET	2007-2008	03/13/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	BUDGET	2008-2009	03/13/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	CORRESPONDENCE	2008-2009	06/15/09	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - COMMERCIAL GENERAL	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - CRIME	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - CRIME	2008-2009	03/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - PROPERTY	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - PROPERTY	2008-2009	03/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - WORKERS COMPENSATION	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	PM/SOW	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	PM/SOW	2008-2009	03/01/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	PROCUREMENT EXCEPTION MEMO	2007-2008	02/19/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	PROCUREMENT EXCEPTION MEMO	2008-2009	02/19/08	06/30/16
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	SIGNATURE AUTHORIZATION FORM	2007-2008	03/01/08	06/30/15
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	ACR FORM	2009-2010	12/14/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	ACR FORM	2010-2011	02/04/11	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT	2008-2009	07/21/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT	2009-2010	07/21/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT	2009-2010	09/08/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT	2010-2011	09/08/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT AMENDMENT	2009-2010	01/05/10	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT AMENDMENT	2010-2011	01/05/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT AMENDMENT	2010-2011	01/05/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT AMENDMENT	2010-2011	08/03/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT AMENDMENT	2010-2011	09/10/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	AGREEMENT AMENDMENT	2010-2011	03/15/11	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	ARTICLES OF INCORPORATION	2010-2011	03/05/02	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	ARTICLES OF INCORPORATION	2011-2012	03/05/02	06/30/19

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07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BOARD APPROVAL DOCUMENT	2010-2011	08/05/08	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BOARD APPROVAL DOCUMENT	2011-2012	08/05/08	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BOARD APPROVAL DOCUMENT	2011-2012	08/05/05	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BOARD OF DIRECTORS	2010-2011	05/26/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2008-2009	07/21/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2008-2009	07/21/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2009-2010	07/21/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2009-2010	07/21/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2009-2010	09/08/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2009-2010	09/08/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2010-2011	09/08/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET	2010-2011	09/10/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/05/10	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/01/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/02/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/01/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	08/03/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	07/06/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CLOSEOUT FORM	2011-2012	03/28/12	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CORRESPONDENCE	2009-2010	11/05/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CORRESPONDENCE	2009-2010	12/03/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CORRESPONDENCE	2009-2010	12/24/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CORRESPONDENCE	2009-2010	11/05/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CORRESPONDENCE	2010-2011	01/28/11	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	CORRESPONDENCE	2010-2011	02/25/11	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	FEDERAL ID NUMBER LETTER	2010-2011	06/16/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2008-2009	08/01/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2009-2010	08/01/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2009-2010	10/06/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2010-2011	09/04/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2010-2011	10/06/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2011-2012	09/04/10	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	INSURANCE - SELF INSURANCE	2011-2012	09/01/11	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	08/01/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	08/01/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/25/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	MEMORANDUM OF UNDERSTANDING	2008-2009	07/21/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	MEMORANDUM OF UNDERSTANDING	2009-2010	07/21/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	MEMORANDUM OF UNDERSTANDING	2009-2010	07/21/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	MEMORANDUM OF UNDERSTANDING	2010-2011	07/21/08	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	MEMORANDUM OF UNDERSTANDING	2011-2012	07/21/08	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW	2008-2009	08/01/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW	2009-2010	08/01/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW	2009-2010	08/01/09	06/30/17

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07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW	2010-2011	08/01/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2009-2010	11/02/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2009-2010	12/02/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2010-2011	12/02/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2010-2011	08/03/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2010-2011	09/10/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2010-2011	03/15/11	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PM/SOW AMENDMENT	2010-2011	03/15/11	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PROCUREMENT EXCEPTION MEMO	2008-2009	07/23/07	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PROCUREMENT EXCEPTION MEMO	2010-2011	07/16/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	PROCUREMENT EXCEPTION MEMO	2011-2012	07/16/10	06/30/19
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	SIGNATURE AUTHORIZATION FORM	2008-2009	08/01/08	06/30/16
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	SIGNATURE AUTHORIZATION FORM	2009-2010	08/01/08	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	SIGNATURE AUTHORIZATION FORM	2009-2010	08/01/09	06/30/17
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	SIGNATURE AUTHORIZATION FORM	2010-2011	08/01/09	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	SIGNATURE AUTHORIZATION FORM	2010-2011	09/10/10	06/30/18
07281	COUNTY OF LOS ANGELES - OFFICE OF CHILD CARE	SIGNATURE AUTHORIZATION FORM	2011-2012	09/10/10	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2009-2010	02/04/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2009-2010	04/22/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2010-2011	05/03/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2010-2011	09/02/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2011-2012	05/17/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2011-2012	06/27/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2011-2012	06/01/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ACR FORM	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2007-2008	06/01/08	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2008-2009	05/29/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2008-2009	05/21/09	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2009-2010	05/21/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2010-2011	05/20/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2011-2012	06/02/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT AMENDMENT	2009-2010	02/24/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT AMENDMENT	2010-2011	09/20/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT AMENDMENT	2011-2012	07/13/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AGREEMENT AMENDMENT	2011-2012	05/25/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ARTICLES OF INCORPORATION	2008-2009	04/14/81	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ARTICLES OF INCORPORATION	2009-2010	04/14/81	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ARTICLES OF INCORPORATION	2010-2011	05/18/77	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ARTICLES OF INCORPORATION	2011-2012	05/18/77	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ARTICLES OF INCORPORATION	2011-2012	04/14/81	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	ARTICLES OF INCORPORATION	2012-2013	05/18/77	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AUDIT	2008-2009	09/30/06	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AUDIT	2011-2012	09/30/06	06/30/19

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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AUDIT	2012-2013	09/30/06	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AWARD LETTER	2007-2008	12/18/07	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AWARD LETTER	2008-2009	12/18/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AWARD LETTER	2009-2010	12/18/07	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AWARD LETTER	2011-2012	12/18/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	AWARD LETTER	2012-2013	12/18/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD APPROVAL DOCUMENT	2008-2009	09/20/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD APPROVAL DOCUMENT	2009-2010	09/20/07	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD APPROVAL DOCUMENT	2010-2011	09/20/07	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD APPROVAL DOCUMENT	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD APPROVAL DOCUMENT	2012-2013	08/23/10	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD APPROVAL DOCUMENT	2012-2013	09/20/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD OF DIRECTORS	2008-2009	09/01/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD OF DIRECTORS	2010-2011	06/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD OF DIRECTORS	2011-2012	07/13/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD OF DIRECTORS	2012-2013	05/31/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD RESOLUTION	2008-2009	02/14/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD RESOLUTION	2009-2010	02/14/08	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD RESOLUTION	2010-2011	09/21/09	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD RESOLUTION	2011-2012	08/09/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BOARD RESOLUTION	2012-2013	05/31/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2007-2008	05/29/08	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2008-2009	05/29/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2008-2009	05/21/09	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2009-2010	05/21/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2010-2011	05/20/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2011-2012	05/25/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2011-2012	06/01/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/24/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/20/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	08/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	03/20/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	03/20/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	12/05/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BY-LAWS	2008-2009	11/30/84	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BY-LAWS	2009-2010	11/30/84	06/30/17

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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BY-LAWS	2010-2011	11/30/84	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BY-LAWS	2011-2012	11/30/84	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BY-LAWS	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BY-LAWS	2012-2013	11/30/84	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CLOSEOUT LETTER	2012-2013	12/18/13	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CONFLICT OF INTEREST FORMS	2007-2008	11/26/07	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CONFLICT OF INTEREST FORMS	2008-2009	11/26/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CONFLICT OF INTEREST FORMS	2011-2012	11/26/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CONFLICT OF INTEREST FORMS	2012-2013	11/26/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2009-2010	04/13/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2009-2010	01/25/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2009-2010	02/03/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2009-2010	02/09/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2010-2011	07/12/11	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2010-2011	08/12/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2011-2012	05/25/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2011-2012	06/01/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	2011-2012	05/20/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	GA CHECKLIST/CERTIFICATION	2010-2011	06/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	GA CHECKLIST/CERTIFICATION	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/18/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/18/08	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/18/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/18/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/18/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/18/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/18/11	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/18/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/18/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/18/08	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/18/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/18/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/18/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/18/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/18/11	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2008-2009	12/18/08	06/30/16

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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2009-2010	12/18/08	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2009-2010	12/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2010-2011	12/01/09	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2010-2011	12/18/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2011-2012	12/18/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/01/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/11	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/18/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2008-2009	12/18/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2009-2010	06/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2009-2010	12/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2009-2010	12/18/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2010-2011	12/01/09	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2008-2009	12/15/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2009-2010	12/15/08	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2009-2010	12/15/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2009-2010	12/18/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2010-2011	12/15/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2011-2012	12/18/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	01/31/02	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/31/02	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/31/02	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LIST OF REVIEWERS	2008-2009	10/26/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LIST OF REVIEWERS	2011-2012	10/26/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LIST OF REVIEWERS	2012-2013	10/26/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LIST OF REVIEWERS	2012-2013	11/26/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	06/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/02/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/01/11	06/30/19

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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	MEMO TO FILE	2010-2011	08/23/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	MEMORANDUM OF UNDERSTANDING	2008-2009	06/01/09	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	MEMORANDUM OF UNDERSTANDING	2008-2009	11/15/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	MEMORANDUM OF UNDERSTANDING	2009-2010	06/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	MEMORANDUM OF UNDERSTANDING	2009-2010	11/15/07	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	MEMORANDUM OF UNDERSTANDING	2011-2012	06/02/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2007-2008	06/01/08	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2008-2009	06/01/09	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2009-2010	06/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2010-2011	06/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2011-2012	05/25/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2011-2012	06/01/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2011-2012	03/20/12	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PM/SOW	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROGRESS REPORT	2009-2010	06/30/10	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROOF OF POSTING	2008-2009	10/17/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROOF OF POSTING	2008-2009	10/17/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROOF OF POSTING	2011-2012	10/17/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROOF OF POSTING	2012-2013	10/17/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROOF OF POSTING	2012-2013	10/17/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROPOSAL	2007-2008	11/19/07	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROPOSAL	2008-2009	11/19/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROPOSAL	2011-2012	11/19/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROPOSAL	2012-2013	11/19/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	REVIEW TOOLS	2007-2008	11/26/07	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	REVIEW TOOLS	2008-2009	11/26/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	REVIEW TOOLS	2011-2012	11/26/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	REVIEW TOOLS	2012-2013	11/26/07	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2007-2008	06/01/08	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2007-2008	06/01/08	06/30/15
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2008-2009	06/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/08	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2009-2010	06/01/09	06/30/17
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2010-2011	06/01/10	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2011-2012	06/02/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2011-2012	08/09/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2011-2012	06/01/11	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SOLICITATION	2008-2009	10/16/07	06/30/16
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SOLICITATION	2011-2012	10/16/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SOLICITATION	2012-2013	10/16/07	06/30/20

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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SUMMARY REPORT OF SOLICITATION	2010-2011	12/18/07	06/30/18
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SUMMARY REPORT OF SOLICITATION	2011-2012	12/18/07	06/30/19
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	SUMMARY REPORT OF SOLICITATION	2012-2013	12/18/07	06/30/20
07298	DELL BUSINESS	BOARD APPROVAL DOCUMENT	2008-2009	06/12/08	06/30/16
07298	DELL BUSINESS	BUDGET	2009-2010	05/20/10	06/30/17
07298	DELL BUSINESS	PM/SOW	2008-2009	08/04/08	06/30/16
07298	DELL BUSINESS	PM/SOW	2009-2010	05/20/10	06/30/17
07298	DELL BUSINESS	PROCUREMENT EXCEPTION MEMO	2007-2008	06/14/07	06/30/15
07298	DELL BUSINESS	PROCUREMENT EXCEPTION MEMO	2008-2009	12/18/08	06/30/16
07298	DELL BUSINESS	PROCUREMENT EXCEPTION MEMO	2008-2009	09/15/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	AGREEMENT	2008-2009	06/17/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	ARTICLES OF INCORPORATION	2008-2009	05/28/71	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	AUDIT	2008-2009	06/30/07	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	BOARD OF DIRECTORS	2008-2009	06/16/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	BUDGET	2008-2009	06/17/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	BY-LAWS	2008-2009	05/24/90	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	06/10/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/16/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	IRS FORM 990	2008-2009	05/15/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	06/16/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	06/16/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	PM/SOW	2008-2009	06/16/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	PROCUREMENT EXCEPTION MEMO	2008-2009	06/10/08	06/30/16
07307	THE BANK STREET COLLEGE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	2008-2009	06/02/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2009-2010	09/21/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2010-2011	09/21/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2010-2011	09/21/10	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2011-2012	08/24/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2011-2012	08/24/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT	2008-2009	08/20/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT	2009-2010	08/20/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT AMENDMENT	2008-2009	10/14/09	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT AMENDMENT	2009-2010	07/27/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT AMENDMENT	2009-2010	10/14/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT AMENDMENT	2010-2011	10/14/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT AMENDMENT	2010-2011	10/14/10	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT AMENDMENT	2011-2012	09/12/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ARTICLES OF INCORPORATION	2008-2009	12/14/81	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ARTICLES OF INCORPORATION	2009-2010	12/14/81	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ARTICLES OF INCORPORATION	2011-2012	12/14/81	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AUDIT	2008-2009	06/30/07	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AUDIT	2009-2010	06/30/07	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AWARD LETTER	2008-2009	07/16/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AWARD LETTER	2009-2010	07/16/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BOARD APPROVAL DOCUMENT	2008-2009	11/09/06	06/30/16

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07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BOARD APPROVAL DOCUMENT	2009-2010	11/09/06	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BOARD OF DIRECTORS	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BOARD OF DIRECTORS	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BOARD OF DIRECTORS	2011-2012	09/09/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BOARD RESOLUTION	2011-2012	09/08/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2008-2009	08/20/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2008-2009	09/24/09	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2009-2010	08/20/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2009-2010	10/14/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2010-2011	10/14/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2010-2011	10/01/10	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2011-2012	07/01/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BY-LAWS	2008-2009	10/28/04	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BY-LAWS	2009-2010	10/28/04	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BY-LAWS	2011-2012	10/28/04	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CLOSEOUT FORM	2011-2012	08/07/12	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CLOSEOUT LETTER	2011-2012	02/15/12	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COMPLIANCE MONITORING RECORDS	2010-2011	06/22/11	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COMPLIANCE MONITORING RECORDS	2010-2011	06/30/11	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COMPLIANCE MONITORING RECORDS	2011-2012	02/01/12	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CONFLICT OF INTEREST FORMS	2008-2009	06/30/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CONFLICT OF INTEREST FORMS	2009-2010	06/30/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CORRESPONDENCE	2009-2010	10/14/10	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CORRESPONDENCE	2010-2011	10/14/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/07/10	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/07/08	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - COMMERCIAL GENERAL	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - COMMERCIAL GENERAL	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/21/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/21/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/13/08	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/07/10	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/07/08	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROPERTY	2008-2009	08/31/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROPERTY	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROPERTY	2010-2011	08/13/08	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - PROPERTY	2011-2012	08/07/08	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - WORKERS COMPENSATION	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - WORKERS COMPENSATION	2009-2010	08/13/08	06/30/17

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07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/02/82	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/02/82	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/02/82	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	LIST OF REVIEWERS	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	LIST OF REVIEWERS	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/20/08	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	08/13/08	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	MEMO TO FILE	2008-2009	01/29/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	MEMO TO FILE	2009-2010	04/22/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2009-2010	10/01/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2010-2011	08/13/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2010-2011	10/01/09	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2010-2011	10/01/10	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW AMENDMENT	2009-2010	07/27/09	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW AMENDMENT	2011-2012	10/01/10	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROGRESS REPORT	2008-2009	07/31/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROGRESS REPORT	2010-2011	07/31/12	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROOF OF POSTING	2008-2009	04/30/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROOF OF POSTING	2009-2010	04/30/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROPOSAL	2008-2009	06/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROPOSAL	2009-2010	06/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REQUIRED LICENSE	2008-2009	09/19/06	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REQUIRED LICENSE	2009-2010	09/19/06	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REQUIRED LICENSE	2011-2012	07/01/91	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOLS	2008-2009	06/23/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOLS	2009-2010	06/23/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	RRF1	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	RRF1	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SIGNATURE AUTHORIZATION FORM	2008-2009	08/13/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SIGNATURE AUTHORIZATION FORM	2009-2010	08/13/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SIGNATURE AUTHORIZATION FORM	2010-2011	08/20/08	06/30/18
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SIGNATURE AUTHORIZATION FORM	2011-2012	09/08/11	06/30/19
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SOLICITATION	2008-2009	05/27/08	06/30/16
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SOLICITATION	2009-2010	05/27/08	06/30/17
07334	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SUMMARY REPORT OF SOLICITATION	2009-2010	07/31/08	06/30/17
07335	TCC GROUP INC.	ACR FORM	2009-2010	12/18/09	06/30/17
07335	TCC GROUP INC.	ACR FORM	2009-2010	06/18/09	06/30/17
07335	TCC GROUP INC.	ACR FORM	2010-2011	12/08/10	06/30/18

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07335	TCC GROUP INC.	AGREEMENT	2008-2009	09/11/08	06/30/16
07335	TCC GROUP INC.	AGREEMENT	2009-2010	09/11/08	06/30/17
07335	TCC GROUP INC.	AGREEMENT AMENDMENT	2008-2009	06/16/09	06/30/16
07335	TCC GROUP INC.	AGREEMENT AMENDMENT	2009-2010	06/16/09	06/30/17
07335	TCC GROUP INC.	AGREEMENT AMENDMENT	2009-2010	01/05/10	06/30/17
07335	TCC GROUP INC.	AGREEMENT AMENDMENT	2010-2011	01/05/10	06/30/18
07335	TCC GROUP INC.	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	ARTICLES OF INCORPORATION	2008-2009	01/01/02	06/30/16
07335	TCC GROUP INC.	ARTICLES OF INCORPORATION	2008-2009	08/11/88	06/30/16
07335	TCC GROUP INC.	ARTICLES OF INCORPORATION	2008-2009	01/01/88	06/30/16
07335	TCC GROUP INC.	ARTICLES OF INCORPORATION	2009-2010	01/01/02	06/30/17
07335	TCC GROUP INC.	ARTICLES OF INCORPORATION	2009-2010	08/11/88	06/30/17
07335	TCC GROUP INC.	ARTICLES OF INCORPORATION	2009-2010	01/01/88	06/30/17
07335	TCC GROUP INC.	AUDIT	2008-2009	12/31/07	06/30/16
07335	TCC GROUP INC.	AUDIT	2009-2010	12/31/07	06/30/17
07335	TCC GROUP INC.	BOARD OF DIRECTORS	2008-2009	06/13/08	06/30/16
07335	TCC GROUP INC.	BOARD OF DIRECTORS	2009-2010	06/13/08	06/30/17
07335	TCC GROUP INC.	BUDGET	2008-2009	09/11/08	06/30/16
07335	TCC GROUP INC.	BUDGET	2009-2010	06/16/09	06/30/17
07335	TCC GROUP INC.	BUDGET	2009-2010	12/11/09	06/30/17
07335	TCC GROUP INC.	BUDGET	2010-2011	12/11/09	06/30/18
07335	TCC GROUP INC.	BY-LAWS	2008-2009	01/01/01	06/30/16
07335	TCC GROUP INC.	CLOSEOUT FORM	2010-2011	06/30/11	06/30/18
07335	TCC GROUP INC.	CORRESPONDENCE	2008-2009	05/15/09	06/30/16
07335	TCC GROUP INC.	CORRESPONDENCE	2008-2009	07/30/08	06/30/16
07335	TCC GROUP INC.	CORRESPONDENCE	2009-2010	12/24/09	06/30/17
07335	TCC GROUP INC.	CORRESPONDENCE	2010-2011	10/05/11	06/30/18
07335	TCC GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/01/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/08/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	04/08/09	06/30/17
07335	TCC GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/01/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/08/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	04/08/09	06/30/17
07335	TCC GROUP INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	INSURANCE - CRIME	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	INSURANCE - CRIME	2008-2009	04/08/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - CRIME	2009-2010	04/08/09	06/30/17
07335	TCC GROUP INC.	INSURANCE - CRIME	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/13/08	06/30/17
07335	TCC GROUP INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/13/08	06/30/18
07335	TCC GROUP INC.	INSURANCE - PROPERTY	2008-2009	08/13/08	06/30/16

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07335	TCC GROUP INC.	INSURANCE - PROPERTY	2008-2009	04/08/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - PROPERTY	2009-2010	04/08/09	06/30/17
07335	TCC GROUP INC.	INSURANCE - PROPERTY	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	04/01/09	06/30/16
07335	TCC GROUP INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	04/08/09	06/30/17
07335	TCC GROUP INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	03/14/88	06/30/16
07335	TCC GROUP INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/14/88	06/30/17
07335	TCC GROUP INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	08/13/08	06/30/17
07335	TCC GROUP INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/13/08	06/30/18
07335	TCC GROUP INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	08/13/08	06/30/19
07335	TCC GROUP INC.	MEMO TO FILE	2009-2010	06/04/09	06/30/17
07335	TCC GROUP INC.	MEMO TO FILE	2010-2011	06/04/09	06/30/18
07335	TCC GROUP INC.	PM/SOW	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	PM/SOW	2009-2010	06/16/09	06/30/17
07335	TCC GROUP INC.	PM/SOW AMENDMENT	2009-2010	12/11/09	06/30/17
07335	TCC GROUP INC.	PM/SOW AMENDMENT	2010-2011	12/11/09	06/30/18
07335	TCC GROUP INC.	PM/SOW AMENDMENT	2010-2011	01/07/11	06/30/18
07335	TCC GROUP INC.	PROCUREMENT EXCEPTION MEMO	2008-2009	05/08/08	06/30/16
07335	TCC GROUP INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	05/08/08	06/30/17
07335	TCC GROUP INC.	PROGRESS REPORT	2008-2009	05/12/09	06/30/16
07335	TCC GROUP INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	08/13/08	06/30/16
07335	TCC GROUP INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	08/13/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ACR FORM	2009-2010	08/20/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ACR FORM	2010-2011	07/28/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ACR FORM	2010-2011	11/16/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ACR FORM	2011-2012	08/11/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ACR FORM	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT	2008-2009	09/11/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT	2009-2010	07/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT	2009-2010	08/31/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT	2010-2011	08/31/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT	2010-2011	08/19/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT	2011-2012	08/19/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT AMENDMENT	2011-2012	08/18/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AGREEMENT AMENDMENT	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ARTICLES OF INCORPORATION	2008-2009	12/03/01	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ARTICLES OF INCORPORATION	2009-2010	12/12/97	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ARTICLES OF INCORPORATION	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ARTICLES OF INCORPORATION	2011-2012	09/01/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	ARTICLES OF INCORPORATION	2012-2013	09/01/10	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AUDIT	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AUDIT	2010-2011	09/01/09	06/30/18

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07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AUDIT	2011-2012	09/01/09	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AUDIT	2012-2013	09/01/09	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AWARD LETTER	2008-2009	07/02/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AWARD LETTER	2010-2011	07/02/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AWARD LETTER	2011-2012	07/02/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	AWARD LETTER	2012-2013	07/02/08	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD APPROVAL DOCUMENT	2008-2009	09/20/07	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	09/20/07	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	09/20/07	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	09/20/07	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	09/20/07	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD OF DIRECTORS	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD OF DIRECTORS	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD OF DIRECTORS	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD OF DIRECTORS	2011-2012	09/01/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BOARD RESOLUTION	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2008-2009	09/11/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2009-2010	07/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2010-2011	08/19/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2011-2012	08/19/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET	2012-2013	08/19/10	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	06/01/10	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	06/01/10	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/26/10	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	06/07/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BY-LAWS	2009-2010	08/17/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BY-LAWS	2010-2011	08/17/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BY-LAWS	2011-2012	08/17/09	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	BY-LAWS	2012-2013	08/17/09	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CLOSEOUT FORM	2012-2013	08/22/13	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CONFLICT OF INTEREST FORMS	2008-2009	06/09/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CONFLICT OF INTEREST FORMS	2010-2011	06/09/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CONFLICT OF INTEREST FORMS	2011-2012	06/09/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CONFLICT OF INTEREST FORMS	2012-2013	06/09/08	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2008-2009	01/21/09	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2009-2010	06/07/10	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2010-2011	07/16/10	06/30/18

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07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2010-2011	08/05/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2010-2011	08/17/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2010-2011	08/25/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2011-2012	08/05/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	CORRESPONDENCE	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	GA CHECKLIST/CERTIFICATION	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	GA CHECKLIST/CERTIFICATION	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	GA CHECKLIST/CERTIFICATION	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/27/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/27/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/31/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/31/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/31/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/31/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/31/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/17/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/31/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/31/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/31/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/31/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/31/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/31/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/31/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2008-2009	12/31/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2009-2010	12/31/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2010-2011	12/31/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2010-2011	12/31/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2011-2012	04/25/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2012-2013	04/25/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - CRIME	2012-2013	04/25/13	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/09	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/04/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	02/11/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/04/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/11/09	06/30/18

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07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/04/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/01/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/04/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROPERTY	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - PROPERTY	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2008-2009	12/31/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2009-2010	12/31/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2010-2011	12/31/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2010-2011	12/31/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	12/31/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	12/31/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/01/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/27/10	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2009-2010	07/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2010-2011	07/01/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2010-2011	08/19/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2011-2012	08/19/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2011-2012	09/01/11	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW AMENDMENT	2009-2010	06/01/10	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PM/SOW AMENDMENT	2012-2013	09/01/12	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROOF OF POSTING	2008-2009	05/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROOF OF POSTING	2010-2011	05/01/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROOF OF POSTING	2011-2012	05/01/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROOF OF POSTING	2012-2013	05/01/08	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROPOSAL	2008-2009	05/28/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROPOSAL	2010-2011	05/28/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROPOSAL	2011-2012	05/28/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	PROPOSAL	2012-2013	05/28/08	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REQUIRED LICENSE	2008-2009	03/22/03	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REQUIRED LICENSE	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REQUIRED LICENSE	2009-2010	03/22/03	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REQUIRED LICENSE	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REQUIRED LICENSE	2011-2012	09/01/09	06/30/19

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07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REQUIRED LICENSE	2012-2013	09/01/09	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REVIEW TOOLS	2008-2009	05/28/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REVIEW TOOLS	2010-2011	05/28/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REVIEW TOOLS	2011-2012	05/28/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	REVIEW TOOLS	2012-2013	05/28/08	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2008-2009	09/01/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2009-2010	09/01/09	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/09	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/10	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/01/10	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SOLICITATION	2009-2010	05/01/08	06/30/17
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SOLICITATION	2010-2011	05/01/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SOLICITATION	2011-2012	05/01/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SOLICITATION	2012-2013	05/01/08	06/30/20
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SUMMARY REPORT OF SOLICITATION	2008-2009	05/28/08	06/30/16
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SUMMARY REPORT OF SOLICITATION	2010-2011	05/28/08	06/30/18
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SUMMARY REPORT OF SOLICITATION	2011-2012	05/28/08	06/30/19
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	SUMMARY REPORT OF SOLICITATION	2012-2013	05/28/08	06/30/20
07342	FIELDSTONE FOUNDATION	ACR FORM	2008-2009	09/11/08	06/30/16
07342	FIELDSTONE FOUNDATION	ACR FORM	2009-2010	03/05/10	06/30/17
07342	FIELDSTONE FOUNDATION	AGREEMENT	2008-2009	12/04/08	06/30/16
07342	FIELDSTONE FOUNDATION	AGREEMENT	2009-2010	12/04/08	06/30/17
07342	FIELDSTONE FOUNDATION	AGREEMENT AMENDMENT	2009-2010	03/29/10	06/30/17
07342	FIELDSTONE FOUNDATION	ARTICLES OF INCORPORATION	2008-2009	08/28/95	06/30/16
07342	FIELDSTONE FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	08/28/95	06/30/17
07342	FIELDSTONE FOUNDATION	BOARD OF DIRECTORS	2008-2009	09/25/07	06/30/16
07342	FIELDSTONE FOUNDATION	BOARD OF DIRECTORS	2009-2010	09/25/07	06/30/17
07342	FIELDSTONE FOUNDATION	BUDGET	2008-2009	12/01/08	06/30/16
07342	FIELDSTONE FOUNDATION	BUDGET	2009-2010	12/01/08	06/30/17
07342	FIELDSTONE FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	03/29/10	06/30/17
07342	FIELDSTONE FOUNDATION	BY-LAWS	2008-2009	07/19/83	06/30/16
07342	FIELDSTONE FOUNDATION	BY-LAWS	2009-2010	07/19/83	06/30/17
07342	FIELDSTONE FOUNDATION	CLOSEOUT FORM	2009-2010	07/14/10	06/30/17
07342	FIELDSTONE FOUNDATION	CORRESPONDENCE	2009-2010	03/03/10	06/30/17
07342	FIELDSTONE FOUNDATION	CORRESPONDENCE	2009-2010	03/11/10	06/30/17
07342	FIELDSTONE FOUNDATION	FEDERAL ID NUMBER LETTER	2008-2009	07/19/85	06/30/16
07342	FIELDSTONE FOUNDATION	FEDERAL ID NUMBER LETTER	2009-2010	07/19/85	06/30/17
07342	FIELDSTONE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/09/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/25/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/01/09	06/30/17
07342	FIELDSTONE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/09/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/09/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	09/10/08	06/30/16

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07342	FIELDSTONE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	05/01/09	06/30/17
07342	FIELDSTONE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	05/01/10	06/30/17
07342	FIELDSTONE FOUNDATION	INSURANCE - CRIME	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - PROPERTY	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - PROPERTY	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	04/09/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	05/01/08	06/30/16
07342	FIELDSTONE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	05/01/09	06/30/17
07342	FIELDSTONE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	05/01/10	06/30/17
07342	FIELDSTONE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/29/05	06/30/16
07342	FIELDSTONE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/29/05	06/30/17
07342	FIELDSTONE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	09/10/08	06/30/17
07342	FIELDSTONE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	09/10/08	06/30/17
07342	FIELDSTONE FOUNDATION	PM/SOW	2008-2009	12/04/08	06/30/16
07342	FIELDSTONE FOUNDATION	PM/SOW	2009-2010	12/04/08	06/30/17
07342	FIELDSTONE FOUNDATION	PM/SOW AMENDMENT	2009-2010	03/29/10	06/30/17
07342	FIELDSTONE FOUNDATION	PROCUREMENT EXCEPTION MEMO	2008-2009	04/08/08	06/30/16
07342	FIELDSTONE FOUNDATION	PROCUREMENT EXCEPTION MEMO	2009-2010	04/08/08	06/30/17
07342	FIELDSTONE FOUNDATION	PROGRESS REPORT	2008-2009	06/30/10	06/30/16
07342	FIELDSTONE FOUNDATION	PROGRESS REPORT	2009-2010	06/30/10	06/30/17
07342	FIELDSTONE FOUNDATION	REQUIRED LICENSE	2008-2009	08/25/04	06/30/16
07342	FIELDSTONE FOUNDATION	REQUIRED LICENSE	2009-2010	08/25/04	06/30/17
07342	FIELDSTONE FOUNDATION	RRF1	2008-2009	11/15/07	06/30/16
07342	FIELDSTONE FOUNDATION	RRF1	2009-2010	11/15/07	06/30/17
07342	FIELDSTONE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2008-2009	09/10/08	06/30/16
07342	FIELDSTONE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	09/10/08	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2009-2010	09/03/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2008-2009	09/24/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	07/01/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2008-2009	04/29/09	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2009-2010	08/31/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2008-2009	07/10/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2009-2010	07/10/08	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2011-2012	07/10/08	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	BUDGET	2008-2009	04/06/09	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	BUDGET	2008-2009	09/24/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	BUDGET	2009-2010	08/31/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	07/01/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2009-2010	07/31/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2011-2012	06/21/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19

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07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/10/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	10/10/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/10/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/10/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/10/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/10/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/07/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	04/07/08	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2008-2009	04/07/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2010-2011	04/07/08	06/30/18
07352	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/10/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/10/08	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2008-2009	09/24/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2009-2010	04/06/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	07/01/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2009-2010	07/01/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2008-2009	04/06/09	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2009-2010	08/17/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	06/09/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	06/09/11	06/30/19
07352	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2008-2009	05/15/08	06/30/16
07352	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2009-2010	04/06/09	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2009-2010	07/10/08	06/30/17
07352	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	ACR FORM	2009-2010	09/30/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	ACR FORM	2009-2010	02/23/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	ACR FORM	2009-2010	01/28/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	ACR FORM	2010-2011	02/23/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	ACR FORM	2010-2011	02/18/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	ACR FORM	2012-2013	04/05/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT	2008-2009	02/19/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT	2009-2010	02/19/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT	2012-2013	02/19/09	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT AMENDMENT	2009-2010	03/17/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT AMENDMENT	2010-2011	03/17/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT AMENDMENT	2010-2011	03/24/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT AMENDMENT	2011-2012	03/24/11	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	AGREEMENT AMENDMENT	2012-2013	05/30/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	ARTICLES OF INCORPORATION	2008-2009	12/12/21	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	ARTICLES OF INCORPORATION	2009-2010	12/12/21	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	ARTICLES OF INCORPORATION	2010-2011	12/12/21	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	ARTICLES OF INCORPORATION	2011-2012	12/12/21	06/30/19

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07359	CITY OF TORRANCE MUNICIPAL WATER	ARTICLES OF INCORPORATION	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	ARTICLES OF INCORPORATION	2012-2013	12/12/21	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	AUDIT	2008-2009	06/30/07	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	AUDIT	2009-2010	06/30/07	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	AUDIT	2010-2011	06/30/07	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	AUDIT	2011-2012	06/30/07	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	AUDIT	2012-2013	06/30/07	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	AWARD LETTER	2008-2009	05/29/08	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	AWARD LETTER	2009-2010	05/29/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	AWARD LETTER	2010-2011	05/29/08	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	AWARD LETTER	2011-2012	05/29/08	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2008-2009	09/20/07	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2009-2010	09/20/07	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2010-2011	09/20/77	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2011-2012	09/20/07	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD APPROVAL DOCUMENT	2012-2013	02/10/11	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD OF DIRECTORS	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD OF DIRECTORS	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD OF DIRECTORS	2010-2011	03/01/09	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD OF DIRECTORS	2011-2012	03/01/09	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD OF DIRECTORS	2012-2013	03/01/09	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD RESOLUTION	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD RESOLUTION	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD RESOLUTION	2009-2010	03/09/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	BOARD RESOLUTION	2010-2011	03/09/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2008-2009	02/19/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2009-2010	02/19/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2010-2011	03/01/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2010-2011	03/01/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2011-2012	03/01/11	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	BUDGET	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	CLOSEOUT FORM	2012-2013	08/01/13	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	CONFLICT OF INTEREST FORMS	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	CONFLICT OF INTEREST FORMS	2009-2010	04/22/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	CONFLICT OF INTEREST FORMS	2010-2011	04/22/08	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CONFLICT OF INTEREST FORMS	2011-2012	04/22/08	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	CONFLICT OF INTEREST FORMS	2012-2013	04/22/08	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2008-2009	02/17/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2008-2009	03/13/08	06/30/16

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07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2008-2009	01/21/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2009-2010	02/23/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2009-2010	02/23/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2009-2010	02/25/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2009-2010	03/13/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2010-2011	01/05/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2010-2011	01/05/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2010-2011	03/15/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2010-2011	10/01/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2010-2011	02/23/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2010-2011	02/25/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2012-2013	04/16/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	CORRESPONDENCE	2012-2013	04/18/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	FEDERAL ID NUMBER LETTER	2008-2009	07/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	FEDERAL ID NUMBER LETTER	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - CRIME	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - PROPERTY	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2009-2010	03/01/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2012-2013	07/01/11	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - SELF INSURANCE	2012-2013	05/03/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/01/09	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	LIST OF REVIEWERS	2008-2009	03/01/08	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	LIST OF REVIEWERS	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	LIST OF REVIEWERS	2010-2011	03/01/09	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	LIST OF REVIEWERS	2011-2012	03/01/09	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	LIST OF REVIEWERS	2012-2013	03/01/09	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/01/10	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	MEMO TO FILE	2009-2010	04/22/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	MEMO TO FILE	2012-2013	04/18/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2008-2009	03/01/09	06/30/16

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07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2010-2011	03/01/09	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2010-2011	03/01/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW AMENDMENT	2010-2011	03/01/11	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	PM/SOW AMENDMENT	2011-2012	03/01/11	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	PROCUREMENT EXCEPTION MEMO	2012-2013	04/18/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2008-2009	06/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2008-2009	12/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2009-2010	06/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2009-2010	09/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2009-2010	12/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2011-2012	04/16/12	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2011-2012	07/20/12	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2011-2012	02/29/12	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	PROGRESS REPORT	2012-2013	10/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	PROOF OF POSTING	2008-2009	01/31/08	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	PROOF OF POSTING	2009-2010	01/31/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PROOF OF POSTING	2010-2011	01/31/08	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	PROOF OF POSTING	2011-2012	01/31/08	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	PROOF OF POSTING	2012-2013	01/31/08	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	PROPOSAL	2008-2009	03/13/08	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	PROPOSAL	2009-2010	03/13/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	PROPOSAL	2010-2011	03/13/08	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	PROPOSAL	2011-2012	03/13/08	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	PROPOSAL	2012-2013	03/13/08	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	REVIEW TOOLS	2008-2009	05/05/08	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	REVIEW TOOLS	2009-2010	05/05/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	REVIEW TOOLS	2010-2011	05/05/08	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	REVIEW TOOLS	2011-2012	05/05/08	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	REVIEW TOOLS	2012-2013	05/05/08	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/10	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	SIGNATURE AUTHORIZATION FORM	2011-2012	03/01/10	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	SITE VISIT RECORD	2008-2009	03/19/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	SITE VISIT RECORD	2009-2010	03/19/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	SITE VISIT RECORD	2011-2012	07/12/12	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	SITE VISIT RECORD	2012-2013	07/12/12	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	SITE VISIT RECORD	2012-2013	07/12/12	06/30/20

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07359	CITY OF TORRANCE MUNICIPAL WATER	SOLICITATION	2008-2009	01/31/08	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	SOLICITATION	2009-2010	01/31/08	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	SOLICITATION	2012-2013	01/31/08	06/30/20
07359	CITY OF TORRANCE MUNICIPAL WATER	SUMMARY REPORT OF SOLICITATION	2008-2009	03/01/09	06/30/16
07359	CITY OF TORRANCE MUNICIPAL WATER	SUMMARY REPORT OF SOLICITATION	2009-2010	03/01/09	06/30/17
07359	CITY OF TORRANCE MUNICIPAL WATER	SUMMARY REPORT OF SOLICITATION	2010-2011	03/01/09	06/30/18
07359	CITY OF TORRANCE MUNICIPAL WATER	SUMMARY REPORT OF SOLICITATION	2011-2012	03/01/09	06/30/19
07359	CITY OF TORRANCE MUNICIPAL WATER	SUMMARY REPORT OF SOLICITATION	2012-2013	03/01/09	06/30/20
07380	INDEPENDENT REVIEW CONSULTING, INC.	AGREEMENT	2008-2009	01/05/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	BUDGET	2008-2009	01/14/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	BUDGET	2009-2010	01/14/09	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	BY-LAWS	2008-2009	12/04/08	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	BY-LAWS	2009-2010	12/04/08	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	CLOSEOUT FORM	2009-2010	02/17/10	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	CORRESPONDENCE	2008-2009	12/15/08	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	CORRESPONDENCE	2008-2009	12/04/08	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	CORRESPONDENCE	2009-2010	12/15/08	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	CORRESPONDENCE	2009-2010	12/04/08	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	01/05/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/05/09	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	01/05/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	01/05/09	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	01/05/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/05/09	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	PM/SOW	2008-2009	01/05/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	PM/SOW	2009-2010	01/05/09	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	REQUIRED LICENSE	2008-2009	12/31/07	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	REQUIRED LICENSE	2009-2010	12/31/07	06/30/17
07380	INDEPENDENT REVIEW CONSULTING, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	01/05/09	06/30/16
07380	INDEPENDENT REVIEW CONSULTING, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	01/05/09	06/30/17
07395	BURRELLESLUCE	AGREEMENT	2008-2009	10/31/08	06/30/16
07395	BURRELLESLUCE	AGREEMENT	2009-2010	10/31/08	06/30/17
07395	BURRELLESLUCE	AGREEMENT	2010-2011	10/31/08	06/30/18
07395	BURRELLESLUCE	PROPOSAL	2010-2011	09/29/09	06/30/18
07396	WALKER SYSTEM CONSULTING	ACR FORM	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	AGREEMENT	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	AGREEMENT	2010-2011	11/09/09	06/30/18
07396	WALKER SYSTEM CONSULTING	BUDGET	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	BUDGET	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	BUDGET	2010-2011	11/09/09	06/30/18
07396	WALKER SYSTEM CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	INSURANCE - CRIME	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	INSURANCE - WORKERS COMPENSATION	2009-2010	11/09/09	06/30/17

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07396	WALKER SYSTEM CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/22/09	06/30/17
07396	WALKER SYSTEM CONSULTING	PM/SOW	2009-2010	11/01/09	06/30/17
07396	WALKER SYSTEM CONSULTING	PM/SOW	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	PM/SOW	2010-2011	11/01/09	06/30/18
07396	WALKER SYSTEM CONSULTING	PROCUREMENT EXCEPTION MEMO	2009-2010	11/09/09	06/30/17
07396	WALKER SYSTEM CONSULTING	REQUIRED LICENSE	2009-2010	06/01/06	06/30/17
07396	WALKER SYSTEM CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	03/22/09	06/30/17
07403	NONPROFIT FINANCE FUND	AGREEMENT	2008-2009	03/04/09	06/30/16
07403	NONPROFIT FINANCE FUND	BUDGET	2008-2009	04/15/09	06/30/16
07403	NONPROFIT FINANCE FUND	CORRESPONDENCE	2008-2009	06/01/09	06/30/16
07403	NONPROFIT FINANCE FUND	CORRESPONDENCE	2008-2009	03/04/09	06/30/16
07403	NONPROFIT FINANCE FUND	PM/SOW	2008-2009	04/15/09	06/30/16
07409	VPE PUBLIC RELATIONS	ACR FORM	2008-2009	03/04/09	06/30/16
07409	VPE PUBLIC RELATIONS	ACR FORM	2010-2011	03/10/10	06/30/18
07409	VPE PUBLIC RELATIONS	ACR FORM	2010-2011	11/29/10	06/30/18
07409	VPE PUBLIC RELATIONS	ACR FORM	2012-2013	02/16/12	06/30/20
07409	VPE PUBLIC RELATIONS	AGREEMENT	2008-2009	03/23/09	06/30/16
07409	VPE PUBLIC RELATIONS	AGREEMENT	2009-2010	03/23/09	06/30/17
07409	VPE PUBLIC RELATIONS	AGREEMENT	2009-2010	03/17/10	06/30/17
07409	VPE PUBLIC RELATIONS	AGREEMENT	2010-2011	03/17/10	06/30/18
07409	VPE PUBLIC RELATIONS	AGREEMENT	2011-2012	03/16/11	06/30/19
07409	VPE PUBLIC RELATIONS	AGREEMENT	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	AGREEMENT	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	AGREEMENT AMENDMENT	2010-2011	12/13/10	06/30/18
07409	VPE PUBLIC RELATIONS	ARTICLES OF INCORPORATION	2008-2009	01/09/95	06/30/16
07409	VPE PUBLIC RELATIONS	ARTICLES OF INCORPORATION	2009-2010	01/09/95	06/30/17
07409	VPE PUBLIC RELATIONS	ARTICLES OF INCORPORATION	2010-2011	01/09/95	06/30/18
07409	VPE PUBLIC RELATIONS	ARTICLES OF INCORPORATION	2012-2013	01/09/95	06/30/20
07409	VPE PUBLIC RELATIONS	AWARD LETTER	2008-2009	12/11/08	06/30/16
07409	VPE PUBLIC RELATIONS	AWARD LETTER	2009-2010	12/11/08	06/30/17
07409	VPE PUBLIC RELATIONS	AWARD LETTER	2011-2012	12/11/08	06/30/19
07409	VPE PUBLIC RELATIONS	AWARD LETTER	2012-2013	12/11/08	06/30/20
07409	VPE PUBLIC RELATIONS	BOARD APPROVAL DOCUMENT	2008-2009	11/10/05	06/30/16
07409	VPE PUBLIC RELATIONS	BOARD APPROVAL DOCUMENT	2009-2010	11/10/05	06/30/17
07409	VPE PUBLIC RELATIONS	BOARD APPROVAL DOCUMENT	2010-2011	09/08/05	06/30/18
07409	VPE PUBLIC RELATIONS	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
07409	VPE PUBLIC RELATIONS	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
07409	VPE PUBLIC RELATIONS	BOARD APPROVAL DOCUMENT	2012-2013	11/10/05	06/30/20
07409	VPE PUBLIC RELATIONS	BUDGET	2008-2009	03/23/09	06/30/16
07409	VPE PUBLIC RELATIONS	BUDGET	2009-2010	03/23/09	06/30/17
07409	VPE PUBLIC RELATIONS	BUDGET	2009-2010	03/16/10	06/30/17
07409	VPE PUBLIC RELATIONS	BUDGET	2010-2011	12/13/10	06/30/18
07409	VPE PUBLIC RELATIONS	BUDGET	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	BUDGET	2011-2012	03/16/11	06/30/19
07409	VPE PUBLIC RELATIONS	BUDGET	2012-2013	03/16/12	06/30/20

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07409	VPE PUBLIC RELATIONS	BUDGET	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	BY-LAWS	2008-2009	01/23/92	06/30/16
07409	VPE PUBLIC RELATIONS	BY-LAWS	2009-2010	01/23/92	06/30/17
07409	VPE PUBLIC RELATIONS	BY-LAWS	2010-2011	01/23/92	06/30/18
07409	VPE PUBLIC RELATIONS	BY-LAWS	2012-2013	01/23/92	06/30/20
07409	VPE PUBLIC RELATIONS	CLOSEOUT FORM	2012-2013	07/16/13	06/30/20
07409	VPE PUBLIC RELATIONS	CONFLICT OF INTEREST FORMS	2008-2009	09/25/08	06/30/16
07409	VPE PUBLIC RELATIONS	CONFLICT OF INTEREST FORMS	2009-2010	09/25/08	06/30/17
07409	VPE PUBLIC RELATIONS	CONFLICT OF INTEREST FORMS	2011-2012	09/25/08	06/30/19
07409	VPE PUBLIC RELATIONS	CONFLICT OF INTEREST FORMS	2012-2013	09/25/08	06/30/20
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2010-2011	03/07/11	06/30/18
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2010-2011	12/06/10	06/30/18
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2012-2013	04/18/12	06/30/20
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2012-2013	03/01/12	06/30/20
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2012-2013	02/29/12	06/30/20
07409	VPE PUBLIC RELATIONS	GA CHECKLIST/CERTIFICATION	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	GA CHECKLIST/CERTIFICATION	2012-2013	03/16/12	06/30/20
07409	VPE PUBLIC RELATIONS	GA CHECKLIST/CERTIFICATION	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/16/09	06/30/16
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/16/09	06/30/17
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/11/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/16/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/16/09	06/30/16
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/16/09	06/30/17
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/11/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/16/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/11/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	INSURANCE - CRIME	2010-2011	03/22/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - CRIME	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/26/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/26/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2008-2009	03/16/09	06/30/16
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2009-2010	03/16/09	06/30/17
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2010-2011	04/11/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2011-2012	03/15/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2011-2012	04/11/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - PROPERTY	2012-2013	05/02/12	06/30/20

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07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2008-2009	03/16/09	06/30/16
07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2009-2010	03/16/09	06/30/17
07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2010-2011	04/19/10	06/30/18
07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2011-2012	03/15/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2011-2012	04/11/11	06/30/19
07409	VPE PUBLIC RELATIONS	INSURANCE - WORKERS COMPENSATION	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	LIST OF REVIEWERS	2008-2009	09/25/08	06/30/16
07409	VPE PUBLIC RELATIONS	LIST OF REVIEWERS	2009-2010	09/25/08	06/30/17
07409	VPE PUBLIC RELATIONS	LIST OF REVIEWERS	2011-2012	09/25/08	06/30/19
07409	VPE PUBLIC RELATIONS	LIST OF REVIEWERS	2012-2013	09/25/08	06/30/20
07409	VPE PUBLIC RELATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/15/09	06/30/16
07409	VPE PUBLIC RELATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/15/09	06/30/17
07409	VPE PUBLIC RELATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/16/12	06/30/20
07409	VPE PUBLIC RELATIONS	MEMORANDUM OF UNDERSTANDING	2008-2009	03/15/09	06/30/16
07409	VPE PUBLIC RELATIONS	MEMORANDUM OF UNDERSTANDING	2009-2010	03/15/09	06/30/17
07409	VPE PUBLIC RELATIONS	MEMORANDUM OF UNDERSTANDING	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	PM/SOW	2008-2009	03/16/09	06/30/16
07409	VPE PUBLIC RELATIONS	PM/SOW	2009-2010	03/16/09	06/30/17
07409	VPE PUBLIC RELATIONS	PM/SOW	2009-2010	03/16/10	06/30/17
07409	VPE PUBLIC RELATIONS	PM/SOW	2010-2011	12/13/10	06/30/18
07409	VPE PUBLIC RELATIONS	PM/SOW	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	PM/SOW	2011-2012	03/16/11	06/30/19
07409	VPE PUBLIC RELATIONS	PM/SOW	2012-2013	03/16/12	06/30/20
07409	VPE PUBLIC RELATIONS	PM/SOW	2012-2013	05/02/12	06/30/20
07409	VPE PUBLIC RELATIONS	PROOF OF POSTING	2008-2009	08/09/08	06/30/16
07409	VPE PUBLIC RELATIONS	PROOF OF POSTING	2009-2010	08/09/08	06/30/17
07409	VPE PUBLIC RELATIONS	PROOF OF POSTING	2012-2013	08/09/08	06/30/20
07409	VPE PUBLIC RELATIONS	PROPOSAL	2008-2009	09/05/08	06/30/16
07409	VPE PUBLIC RELATIONS	PROPOSAL	2009-2010	09/05/08	06/30/17
07409	VPE PUBLIC RELATIONS	PROPOSAL	2011-2012	09/05/08	06/30/19
07409	VPE PUBLIC RELATIONS	PROPOSAL	2012-2013	09/05/08	06/30/20
07409	VPE PUBLIC RELATIONS	PROPOSAL	2012-2013	09/25/08	06/30/20
07409	VPE PUBLIC RELATIONS	REVIEW TOOLS	2008-2009	09/25/08	06/30/16
07409	VPE PUBLIC RELATIONS	REVIEW TOOLS	2009-2010	09/25/08	06/30/17
07409	VPE PUBLIC RELATIONS	REVIEW TOOLS	2011-2012	09/25/08	06/30/19
07409	VPE PUBLIC RELATIONS	REVIEW TOOLS	2012-2013	09/25/08	06/30/20
07409	VPE PUBLIC RELATIONS	SIGNATURE AUTHORIZATION FORM	2008-2009	03/15/09	06/30/16
07409	VPE PUBLIC RELATIONS	SIGNATURE AUTHORIZATION FORM	2009-2010	03/15/09	06/30/17
07409	VPE PUBLIC RELATIONS	SIGNATURE AUTHORIZATION FORM	2010-2011	03/16/10	06/30/18
07409	VPE PUBLIC RELATIONS	SIGNATURE AUTHORIZATION FORM	2012-2013	03/16/12	06/30/20
07409	VPE PUBLIC RELATIONS	SOLICITATION	2008-2009	08/08/08	06/30/16
07409	VPE PUBLIC RELATIONS	SOLICITATION	2009-2010	08/08/08	06/30/17
07409	VPE PUBLIC RELATIONS	SOLICITATION	2012-2013	08/08/08	06/30/20

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07409	VPE PUBLIC RELATIONS	SUMMARY REPORT OF SOLICITATION	2008-2009	12/11/08	06/30/16
07409	VPE PUBLIC RELATIONS	SUMMARY REPORT OF SOLICITATION	2009-2010	12/11/08	06/30/17
07409	VPE PUBLIC RELATIONS	SUMMARY REPORT OF SOLICITATION	2011-2012	12/11/08	06/30/19
07409	VPE PUBLIC RELATIONS	SUMMARY REPORT OF SOLICITATION	2012-2013	12/11/08	06/30/20
07415	RISENNET COMMUNICATIONS	ACR FORM	2010-2011	03/30/10	06/30/18
07415	RISENNET COMMUNICATIONS	AGREEMENT	2008-2009	04/15/09	06/30/16
07415	RISENNET COMMUNICATIONS	AGREEMENT	2009-2010	04/15/09	06/30/17
07415	RISENNET COMMUNICATIONS	AGREEMENT	2010-2011	04/15/09	06/30/18
07415	RISENNET COMMUNICATIONS	AGREEMENT AMENDMENT	2009-2010	04/15/10	06/30/17
07415	RISENNET COMMUNICATIONS	AGREEMENT AMENDMENT	2010-2011	04/15/10	06/30/18
07415	RISENNET COMMUNICATIONS	AWARD LETTER	2008-2009	04/01/09	06/30/16
07415	RISENNET COMMUNICATIONS	AWARD LETTER	2009-2010	04/01/09	06/30/17
07415	RISENNET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2008-2009	06/12/08	06/30/16
07415	RISENNET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2009-2010	06/12/08	06/30/17
07415	RISENNET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2010-2011	06/12/08	06/30/18
07415	RISENNET COMMUNICATIONS	BUDGET	2008-2009	04/15/09	06/30/16
07415	RISENNET COMMUNICATIONS	BUDGET	2009-2010	04/15/09	06/30/17
07415	RISENNET COMMUNICATIONS	BUDGET	2010-2011	04/15/09	06/30/18
07415	RISENNET COMMUNICATIONS	CLOSEOUT FORM	2010-2011	02/10/11	06/30/18
07415	RISENNET COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2008-2009	02/11/09	06/30/16
07415	RISENNET COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2009-2010	02/11/09	06/30/17
07415	RISENNET COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2010-2011	02/11/09	06/30/18
07415	RISENNET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	04/07/09	06/30/16
07415	RISENNET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	04/07/09	06/30/16
07415	RISENNET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	02/04/10	06/30/17
07415	RISENNET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/07/09	06/30/18
07415	RISENNET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/04/10	06/30/18
07415	RISENNET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/21/10	06/30/18
07415	RISENNET COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/07/09	06/30/16
07415	RISENNET COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/21/10	06/30/16
07415	RISENNET COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2009-2010	04/07/09	06/30/17
07415	RISENNET COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/21/10	06/30/18
07415	RISENNET COMMUNICATIONS	LIST OF REVIEWERS	2008-2009	04/01/09	06/30/16
07415	RISENNET COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	04/07/09	06/30/16
07415	RISENNET COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/07/09	06/30/17
07415	RISENNET COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/07/09	06/30/18
07415	RISENNET COMMUNICATIONS	PM/SOW	2008-2009	04/07/09	06/30/16
07415	RISENNET COMMUNICATIONS	PM/SOW	2009-2010	04/07/10	06/30/17
07415	RISENNET COMMUNICATIONS	PM/SOW	2010-2011	04/07/10	06/30/18
07415	RISENNET COMMUNICATIONS	PROOF OF POSTING	2008-2009	01/27/09	06/30/16
07415	RISENNET COMMUNICATIONS	PROPOSAL	2008-2009	02/06/09	06/30/16
07415	RISENNET COMMUNICATIONS	REQUIRED LICENSE	2008-2009	10/06/00	06/30/16
07415	RISENNET COMMUNICATIONS	REQUIRED LICENSE	2009-2010	10/06/00	06/30/17
07415	RISENNET COMMUNICATIONS	REQUIRED LICENSE	2010-2011	10/06/00	06/30/18
07415	RISENNET COMMUNICATIONS	REVIEW TOOLS	2008-2009	02/11/09	06/30/16

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07415	RISENNET COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2008-2009	04/07/09	06/30/16
07415	RISENNET COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2009-2010	04/07/09	06/30/17
07415	RISENNET COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2010-2011	04/07/09	06/30/18
07415	RISENNET COMMUNICATIONS	SOLICITATION	2008-2009	01/26/09	06/30/16
07415	RISENNET COMMUNICATIONS	SUMMARY REPORT OF SOLICITATION	2008-2009	04/01/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	ACR FORM	2008-2009	06/18/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	AGREEMENT	2008-2009	06/08/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	AGREEMENT	2009-2010	06/08/09	06/30/17
07420	JUAREZ & ASSOCIATES, INC	ARTICLES OF INCORPORATION	2008-2009	12/06/71	06/30/16
07420	JUAREZ & ASSOCIATES, INC	ARTICLES OF INCORPORATION	2009-2010	12/06/71	06/30/17
07420	JUAREZ & ASSOCIATES, INC	BUDGET	2008-2009	06/08/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	BUDGET	2009-2010	06/08/09	06/30/17
07420	JUAREZ & ASSOCIATES, INC	BY-LAWS	2008-2009	12/17/91	06/30/16
07420	JUAREZ & ASSOCIATES, INC	BY-LAWS	2009-2010	12/17/91	06/30/17
07420	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/01/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/01/09	06/30/17
07420	JUAREZ & ASSOCIATES, INC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/01/12	06/30/20
07420	JUAREZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	05/01/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	06/01/09	06/30/17
07420	JUAREZ & ASSOCIATES, INC	PM/SOW	2008-2009	06/01/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	PM/SOW	2009-2010	06/01/09	06/30/17
07420	JUAREZ & ASSOCIATES, INC	REQUIRED LICENSE	2008-2009	02/14/04	06/30/16
07420	JUAREZ & ASSOCIATES, INC	REQUIRED LICENSE	2009-2010	02/14/04	06/30/17
07420	JUAREZ & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	2008-2009	06/01/09	06/30/16
07420	JUAREZ & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	2009-2010	06/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	ACR FORM	2008-2009	06/29/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	AGREEMENT	2008-2009	04/29/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	AGREEMENT	2009-2010	04/29/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	ARTICLES OF INCORPORATION	2008-2009	11/15/08	06/30/16
07421	PUBLIC HEALTH INSTITUTE	ARTICLES OF INCORPORATION	2009-2010	11/15/08	06/30/17
07421	PUBLIC HEALTH INSTITUTE	AUDIT	2008-2009	07/17/08	06/30/16
07421	PUBLIC HEALTH INSTITUTE	AUDIT	2009-2010	07/17/08	06/30/17
07421	PUBLIC HEALTH INSTITUTE	AWARD LETTER	2008-2009	02/24/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	AWARD LETTER	2009-2010	02/24/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	BOARD APPROVAL DOCUMENT	2007-2008	10/11/07	06/30/15
07421	PUBLIC HEALTH INSTITUTE	BOARD OF DIRECTORS	2008-2009	01/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	BOARD OF DIRECTORS	2009-2010	01/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	BUDGET	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	BUDGET	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	BUDGET	2009-2010	07/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	BY-LAWS	2008-2009	03/01/02	06/30/16
07421	PUBLIC HEALTH INSTITUTE	BY-LAWS	2009-2010	03/01/02	06/30/17
07421	PUBLIC HEALTH INSTITUTE	CLOSEOUT FORM	2009-2010	02/16/10	06/30/17
07421	PUBLIC HEALTH INSTITUTE	CLOSEOUT LETTER	2009-2010	10/10/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	CLOSEOUT LETTER	2009-2010	11/06/09	06/30/17

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07421	PUBLIC HEALTH INSTITUTE	CLOSEOUT LETTER	2009-2010	11/06/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	CONFLICT OF INTEREST FORMS	2008-2009	01/06/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	CONFLICT OF INTEREST FORMS	2009-2010	01/06/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	CORRESPONDENCE	2008-2009	04/28/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	CORRESPONDENCE	2009-2010	04/28/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	01/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/01/10	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2008-2009	01/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/01/10	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - CRIME	2008-2009	01/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - CRIME	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - CRIME	2009-2010	01/01/10	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - PROPERTY	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - PROPERTY	2009-2010	01/01/10	06/30/17
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - WORKERS COMPENSATION	2008-2009	06/20/08	06/30/16
07421	PUBLIC HEALTH INSTITUTE	INSURANCE - WORKERS COMPENSATION	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	2008-2009	09/08/03	06/30/16
07421	PUBLIC HEALTH INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	2009-2010	09/08/03	06/30/17
07421	PUBLIC HEALTH INSTITUTE	LIST OF REVIEWERS	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	LIST OF REVIEWERS	2008-2009	02/20/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	LIST OF REVIEWERS	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	LIST OF REVIEWERS	2009-2010	02/20/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	MEMORANDUM OF UNDERSTANDING	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	MEMORANDUM OF UNDERSTANDING	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	PM/SOW	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	PM/SOW	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	PROGRESS REPORT	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	PROOF OF POSTING	2008-2009	11/06/08	06/30/16
07421	PUBLIC HEALTH INSTITUTE	PROOF OF POSTING	2009-2010	11/06/08	06/30/17
07421	PUBLIC HEALTH INSTITUTE	PROPOSAL	2008-2009	12/17/08	06/30/16
07421	PUBLIC HEALTH INSTITUTE	PROPOSAL	2009-2010	12/17/08	06/30/17
07421	PUBLIC HEALTH INSTITUTE	REVIEW TOOLS	2008-2009	01/02/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	REVIEW TOOLS	2009-2010	01/02/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	SIGNATURE AUTHORIZATION FORM	2008-2009	05/01/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	SIGNATURE AUTHORIZATION FORM	2009-2010	05/01/09	06/30/17
07421	PUBLIC HEALTH INSTITUTE	SOLICITATION	2008-2009	11/06/08	06/30/16
07421	PUBLIC HEALTH INSTITUTE	SOLICITATION	2009-2010	11/06/08	06/30/17
07421	PUBLIC HEALTH INSTITUTE	SUMMARY REPORT OF SOLICITATION	2008-2009	02/20/09	06/30/16
07421	PUBLIC HEALTH INSTITUTE	SUMMARY REPORT OF SOLICITATION	2009-2010	02/20/09	06/30/17

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07429	TALEO CORPORATION	ACR FORM	2009-2010	06/15/09	06/30/17
07429	TALEO CORPORATION	AGREEMENT	2009-2010	06/03/09	06/30/17
07429	TALEO CORPORATION	AGREEMENT	2010-2011	06/03/09	06/30/18
07429	TALEO CORPORATION	AGREEMENT	2011-2012	07/01/11	06/30/19
07429	TALEO CORPORATION	AGREEMENT	2011-2012	06/03/09	06/30/19
07429	TALEO CORPORATION	AGREEMENT AMENDMENT	2010-2011	08/10/10	06/30/18
07429	TALEO CORPORATION	AGREEMENT AMENDMENT	2011-2012	08/10/10	06/30/19
07429	TALEO CORPORATION	AUDIT	2009-2010	02/23/09	06/30/17
07429	TALEO CORPORATION	BUDGET	2009-2010	07/01/09	06/30/17
07429	TALEO CORPORATION	BUDGET	2010-2011	07/01/10	06/30/18
07429	TALEO CORPORATION	BUDGET	2011-2012	07/01/11	06/30/19
07429	TALEO CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
07429	TALEO CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/21/09	06/30/19
07429	TALEO CORPORATION	PM/SOW	2009-2010	07/01/09	06/30/17
07429	TALEO CORPORATION	PM/SOW	2010-2011	07/01/10	06/30/18
07429	TALEO CORPORATION	PM/SOW	2011-2012	07/01/11	06/30/19
07429	TALEO CORPORATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
07429	TALEO CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	05/21/09	06/30/19
07434	EPG CONSULTING, LLC	ACR FORM	2008-2009	07/14/09	06/30/16
07434	EPG CONSULTING, LLC	ACR FORM	2009-2010	07/14/09	06/30/17
07434	EPG CONSULTING, LLC	ACR FORM	2010-2011	04/28/10	06/30/18
07434	EPG CONSULTING, LLC	AGREEMENT	2008-2009	05/26/09	06/30/16
07434	EPG CONSULTING, LLC	AGREEMENT	2009-2010	05/26/09	06/30/17
07434	EPG CONSULTING, LLC	AGREEMENT AMENDMENT	2009-2010	05/13/10	06/30/17
07434	EPG CONSULTING, LLC	AGREEMENT AMENDMENT	2010-2011	05/13/10	06/30/18
07434	EPG CONSULTING, LLC	AUDIT	2008-2009	05/20/09	06/30/16
07434	EPG CONSULTING, LLC	AUDIT	2009-2010	05/20/09	06/30/17
07434	EPG CONSULTING, LLC	AWARD LETTER	2008-2009	03/23/09	06/30/16
07434	EPG CONSULTING, LLC	AWARD LETTER	2009-2010	03/23/09	06/30/17
07434	EPG CONSULTING, LLC	BOARD APPROVAL DOCUMENT	2009-2010	09/09/09	06/30/17
07434	EPG CONSULTING, LLC	BOARD APPROVAL DOCUMENT	2009-2010	04/08/04	06/30/17
07434	EPG CONSULTING, LLC	BUDGET	2008-2009	05/26/09	06/30/16
07434	EPG CONSULTING, LLC	BUDGET	2009-2010	05/26/09	06/30/17
07434	EPG CONSULTING, LLC	BUDGET	2009-2010	05/13/10	06/30/17
07434	EPG CONSULTING, LLC	BUDGET	2010-2011	05/13/10	06/30/18
07434	EPG CONSULTING, LLC	CONFLICT OF INTEREST FORMS	2008-2009	03/12/09	06/30/16
07434	EPG CONSULTING, LLC	CONFLICT OF INTEREST FORMS	2009-2010	03/12/09	06/30/17
07434	EPG CONSULTING, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/13/10	06/30/18
07434	EPG CONSULTING, LLC	INSURANCE - COMMERCIAL GENERAL	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	INSURANCE - COMMERCIAL GENERAL	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/13/10	06/30/18
07434	EPG CONSULTING, LLC	INSURANCE - CRIME	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	INSURANCE - CRIME	2009-2010	05/15/09	06/30/17

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07434	EPG CONSULTING, LLC	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	INSURANCE - PROPERTY	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	INSURANCE - PROPERTY	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	INSURANCE - WORKERS COMPENSATION	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	INSURANCE - WORKERS COMPENSATION	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	LIST OF REVIEWERS	2008-2009	03/12/09	06/30/16
07434	EPG CONSULTING, LLC	LIST OF REVIEWERS	2009-2010	05/12/09	06/30/17
07434	EPG CONSULTING, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	MEMORANDUM OF UNDERSTANDING	2008-2009	05/20/09	06/30/16
07434	EPG CONSULTING, LLC	MEMORANDUM OF UNDERSTANDING	2009-2010	05/20/09	06/30/17
07434	EPG CONSULTING, LLC	PM/SOW	2008-2009	05/26/09	06/30/16
07434	EPG CONSULTING, LLC	PM/SOW	2009-2010	05/26/09	06/30/17
07434	EPG CONSULTING, LLC	PM/SOW	2010-2011	05/13/10	06/30/18
07434	EPG CONSULTING, LLC	PM/SOW AMENDMENT	2009-2010	05/13/10	06/30/17
07434	EPG CONSULTING, LLC	PROOF OF POSTING	2008-2009	02/02/09	06/30/16
07434	EPG CONSULTING, LLC	PROOF OF POSTING	2009-2010	02/02/09	06/30/17
07434	EPG CONSULTING, LLC	PROPOSAL	2008-2009	03/02/09	06/30/16
07434	EPG CONSULTING, LLC	PROPOSAL	2009-2010	03/02/09	06/30/17
07434	EPG CONSULTING, LLC	REVIEW TOOLS	2008-2009	03/05/09	06/30/16
07434	EPG CONSULTING, LLC	REVIEW TOOLS	2009-2010	03/05/09	06/30/17
07434	EPG CONSULTING, LLC	SIGNATURE AUTHORIZATION FORM	2008-2009	05/15/09	06/30/16
07434	EPG CONSULTING, LLC	SIGNATURE AUTHORIZATION FORM	2009-2010	05/15/09	06/30/17
07434	EPG CONSULTING, LLC	SOLICITATION	2008-2009	01/29/09	06/30/16
07434	EPG CONSULTING, LLC	SOLICITATION	2009-2010	01/29/09	06/30/17
07434	EPG CONSULTING, LLC	SUMMARY REPORT OF SOLICITATION	2008-2009	03/25/09	06/30/16
07434	EPG CONSULTING, LLC	SUMMARY REPORT OF SOLICITATION	2009-2010	03/25/09	06/30/17
07435	CITY OF SANTA MONICA	ACR FORM	2009-2010	04/19/10	06/30/17
07435	CITY OF SANTA MONICA	ACR FORM	2009-2010	06/22/09	06/30/17
07435	CITY OF SANTA MONICA	ACR FORM	2010-2011	04/19/10	06/30/18
07435	CITY OF SANTA MONICA	ACR FORM	2010-2011	04/19/10	06/30/18
07435	CITY OF SANTA MONICA	AGREEMENT	2009-2010	06/15/09	06/30/17
07435	CITY OF SANTA MONICA	AGREEMENT	2010-2011	06/15/09	06/30/18
07435	CITY OF SANTA MONICA	AGREEMENT AMENDMENT	2010-2011	06/03/10	06/30/18
07435	CITY OF SANTA MONICA	ARTICLES OF INCORPORATION	2009-2010	12/14/54	06/30/17
07435	CITY OF SANTA MONICA	ARTICLES OF INCORPORATION	2010-2011	12/14/54	06/30/18
07435	CITY OF SANTA MONICA	AUDIT	2009-2010	12/15/08	06/30/17
07435	CITY OF SANTA MONICA	AWARD LETTER	2009-2010	05/29/08	06/30/17
07435	CITY OF SANTA MONICA	BOARD APPROVAL DOCUMENT	2010-2011	09/20/07	06/30/18
07435	CITY OF SANTA MONICA	BOARD APPROVAL DOCUMENT	2010-2011	09/20/07	06/30/18
07435	CITY OF SANTA MONICA	BOARD OF DIRECTORS	2009-2010	04/20/09	06/30/17
07435	CITY OF SANTA MONICA	BOARD OF DIRECTORS	2009-2010	07/08/08	06/30/17
07435	CITY OF SANTA MONICA	BOARD OF DIRECTORS	2010-2011	04/16/10	06/30/18
07435	CITY OF SANTA MONICA	BOARD RESOLUTION	2009-2010	07/24/08	06/30/17

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07435	CITY OF SANTA MONICA	BOARD RESOLUTION	2010-2011	07/24/08	06/30/18
07435	CITY OF SANTA MONICA	BUDGET	2009-2010	06/15/09	06/30/17
07435	CITY OF SANTA MONICA	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	06/01/10	06/30/18
07435	CITY OF SANTA MONICA	CLOSEOUT FORM	2010-2011	07/01/11	06/30/18
07435	CITY OF SANTA MONICA	CONFLICT OF INTEREST FORMS	2009-2010	04/25/08	06/30/17
07435	CITY OF SANTA MONICA	CORRESPONDENCE	2009-2010	03/12/08	06/30/17
07435	CITY OF SANTA MONICA	CORRESPONDENCE	2010-2011	10/01/10	06/30/18
07435	CITY OF SANTA MONICA	CORRESPONDENCE	2010-2011	04/21/10	06/30/18
07435	CITY OF SANTA MONICA	FEDERAL ID NUMBER LETTER	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	FEDERAL ID NUMBER LETTER	2010-2011	07/01/09	06/30/18
07435	CITY OF SANTA MONICA	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
07435	CITY OF SANTA MONICA	INSURANCE - SELF INSURANCE	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
07435	CITY OF SANTA MONICA	INSURANCE - SELF INSURANCE	2010-2011	07/01/10	06/30/18
07435	CITY OF SANTA MONICA	LIST OF REVIEWERS	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/09	06/30/18
07435	CITY OF SANTA MONICA	MEMO TO FILE	2009-2010	04/22/10	06/30/17
07435	CITY OF SANTA MONICA	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07435	CITY OF SANTA MONICA	PM/SOW	2009-2010	06/15/09	06/30/17
07435	CITY OF SANTA MONICA	PM/SOW AMENDMENT	2010-2011	06/01/10	06/30/18
07435	CITY OF SANTA MONICA	PROGRESS REPORT	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	PROGRESS REPORT	2009-2010	10/01/09	06/30/17
07435	CITY OF SANTA MONICA	PROGRESS REPORT	2009-2010	01/01/10	06/30/17
07435	CITY OF SANTA MONICA	PROGRESS REPORT	2009-2010	04/01/10	06/30/17
07435	CITY OF SANTA MONICA	PROGRESS REPORT	2010-2011	05/11/11	06/30/18
07435	CITY OF SANTA MONICA	PROOF OF POSTING	2009-2010	01/31/08	06/30/17
07435	CITY OF SANTA MONICA	PROPOSAL	2009-2010	04/15/08	06/30/17
07435	CITY OF SANTA MONICA	REVIEW TOOLS	2009-2010	05/05/08	06/30/17
07435	CITY OF SANTA MONICA	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
07435	CITY OF SANTA MONICA	SIGNATURE AUTHORIZATION FORM	2010-2011	03/31/10	06/30/18
07435	CITY OF SANTA MONICA	SITE VISIT RECORD	2011-2012	02/09/11	06/30/19
07435	CITY OF SANTA MONICA	SOLICITATION	2009-2010	01/31/08	06/30/17
07435	CITY OF SANTA MONICA	SUMMARY REPORT OF SOLICITATION	2009-2010	07/01/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2009-2010	09/08/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2009-2010	07/29/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2008-2009	06/23/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2009-2010	06/23/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2009-2010	09/03/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2008-2009	02/11/98	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2009-2010	02/11/98	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	2008-2009	01/01/08	06/30/16

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07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	2009-2010	01/01/08	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2008-2009	06/23/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2009-2010	06/23/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2008-2009	09/12/08	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2009-2010	09/12/08	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2009-2010	10/04/10	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2008-2009	05/19/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2009-2010	05/19/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	MEMO TO FILE	2008-2009	01/13/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	MEMO TO FILE	2008-2009	04/07/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2009-2010	05/15/09	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	2009-2010	03/01/10	06/30/17
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	05/15/09	06/30/16
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	05/15/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	ACR FORM	2009-2010	03/19/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	ACR FORM	2009-2010	05/28/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	ACR FORM	2010-2011	05/26/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	ACR FORM	2010-2011	03/22/11	06/30/18

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07439	THE CHILDREN'S DENTAL CENTER	ACR FORM	2010-2011	09/21/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	ACR FORM	2011-2012	05/31/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	AGREEMENT	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	AGREEMENT	2010-2011	06/08/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	AGREEMENT	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	AGREEMENT AMENDMENT	2010-2011	09/29/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	ARTICLES OF INCORPORATION	2009-2010	05/30/95	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	ARTICLES OF INCORPORATION	2010-2011	05/30/95	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	ARTICLES OF INCORPORATION	2011-2012	05/30/95	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	AUDIT	2009-2010	12/16/08	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	AWARD LETTER	2009-2010	02/10/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BOARD APPROVAL DOCUMENT	2009-2010	10/12/06	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BOARD APPROVAL DOCUMENT	2009-2010	02/02/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	10/12/06	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	10/12/06	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	10/12/06	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	10/12/06	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	BOARD OF DIRECTORS	2009-2010	05/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BOARD OF DIRECTORS	2011-2012	04/22/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	BOARD RESOLUTION	2009-2010	07/01/08	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BOARD RESOLUTION	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	BUDGET	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BUDGET	2010-2011	06/08/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BUDGET	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/29/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/22/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/09/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/25/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/04/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	12/12/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	BY-LAWS	2009-2010	07/01/08	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	BY-LAWS	2010-2011	07/01/08	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	BY-LAWS	2011-2012	07/01/08	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	CLOSEOUT FORM	2011-2012	10/25/12	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	COMPLIANCE MONITORING RECORDS	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	COMPLIANCE MONITORING RECORDS	2011-2012	06/20/12	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	COMPLIANCE MONITORING RECORDS	2011-2012	06/20/12	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	COMPLIANCE MONITORING RECORDS	2011-2012	07/10/12	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2009-2010	06/08/10	06/30/17

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07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2009-2010	08/16/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2009-2010	06/08/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2009-2010	12/17/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	11/15/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	08/16/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	04/29/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	DATA USE APPROVAL FORM	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	DELIVERABLE	2009-2010	02/19/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	DELIVERABLE	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/08/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/08/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/08/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/08/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/08/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/08/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/08/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - CRIME	2010-2011	05/24/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - CRIME	2010-2011	07/01/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - CRIME	2011-2012	05/24/12	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/08/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/08/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/12/12	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROPERTY	2009-2010	12/08/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROPERTY	2010-2011	12/08/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - PROPERTY	2011-2012	12/08/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	05/12/12	06/30/19

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07439	THE CHILDREN'S DENTAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	IRS FORM 990	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	05/17/00	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/17/00	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/17/00	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	PM/SOW	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PM/SOW AMENDMENT	2010-2011	09/29/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PROCUREMENT EXCEPTION MEMO	2010-2011	02/02/09	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PROCUREMENT EXCEPTION MEMO	2011-2012	02/02/09	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2009-2010	08/03/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2009-2010	04/22/10	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2010-2011	10/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2011-2012	01/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2011-2012	01/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2011-2012	01/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
07439	THE CHILDREN'S DENTAL CENTER	PROPOSAL	2009-2010	02/24/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	RRF1	2009-2010	02/10/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
07439	THE CHILDREN'S DENTAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07439	THE CHILDREN'S DENTAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	ACR FORM	2009-2010	06/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	ACR FORM	2010-2011	05/21/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	ACR FORM	2010-2011	09/16/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	ACR FORM	2011-2012	05/11/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	ACR FORM	2011-2012	12/15/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	AGREEMENT	2009-2010	06/18/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	AGREEMENT	2010-2011	06/08/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2010-2011	09/21/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2011-2012	05/23/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2011-2012	12/21/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2011-2012	01/01/12	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	09/23/85	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	AUDIT	2009-2010	09/03/08	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	AWARD LETTER	2009-2010	04/15/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	BOARD APPROVAL DOCUMENT	2009-2010	10/12/06	06/30/17

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07441	THE DENTAL HEALTH FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	10/12/06	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	10/12/06	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2010-2011	03/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2011-2012	01/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2012-2013	01/01/12	06/30/20
07441	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2009-2010	05/22/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2010-2011	03/18/11	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2011-2012	01/01/12	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2011-2012	03/17/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BUDGET	2009-2010	06/18/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	BUDGET	2010-2011	06/08/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BUDGET	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BUDGET	2012-2013	01/01/12	06/30/20
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	01/01/12	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/29/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	06/08/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	04/11/11	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	01/01/12	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	03/21/12	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	BY-LAWS	2009-2010	11/19/85	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	03/15/11	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	08/19/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	04/23/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2011-2012	05/06/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	DELIVERABLE	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/07/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/07/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/07/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/07/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2009-2010	11/07/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2009-2010	11/07/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18

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07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2010-2011	12/21/09	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	11/07/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/07/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2010-2011	12/21/09	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/00	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	11/07/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	11/07/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	IRS FORM 990	2009-2010	02/11/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/11/04	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	PM/SOW	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	PM/SOW	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2009-2010	03/11/10	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2010-2011	10/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2011-2012	05/04/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2011-2012	01/01/12	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	PROCUREMENT EXCEPTION MEMO	2009-2010	02/02/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	PROCUREMENT EXCEPTION MEMO	2010-2011	02/02/09	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2009-2010	01/01/10	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2009-2010	03/29/10	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	06/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	10/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	PROOF OF POSTING	2009-2010	02/10/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	PROPOSAL	2009-2010	05/20/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	REQUIRED LICENSE	2010-2011	09/24/10	06/30/18

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07441	THE DENTAL HEALTH FOUNDATION	REQUIRED LICENSE	2011-2012	09/28/10	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
07441	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07441	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07441	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	ACR FORM	2009-2010	08/06/09	06/30/17
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	AGREEMENT	2008-2009	06/08/09	06/30/16
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	AGREEMENT	2009-2010	06/08/09	06/30/17
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	BOARD APPROVAL DOCUMENT	2008-2009	01/08/09	06/30/16
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	BUDGET	2008-2009	06/08/09	06/30/16
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	BUDGET	2009-2010	06/08/09	06/30/17
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	BY-LAWS	2008-2009	04/15/99	06/30/16
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	BY-LAWS	2009-2010	04/15/99	06/30/17
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	CLOSEOUT FORM	2009-2010	01/28/10	06/30/17
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	CLOSEOUT FORM	2010-2011	09/16/11	06/30/18
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	PM/SOW	2008-2009	06/08/09	06/30/16
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	PM/SOW	2009-2010	01/08/09	06/30/17
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	SIGNATURE AUTHORIZATION FORM	2008-2009	04/15/99	06/30/16
07444	FIRST 5 CALIFORNIA (AKA CALIFORNIA CHILDREN AND FAMILIES COMMISSION)	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/99	06/30/17
07446	DEENA MARGOLIS CONSULTING	ACR FORM	2008-2009	06/18/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	ACR FORM	2009-2010	12/04/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	ACR FORM	2009-2010	05/06/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	ACR FORM	2009-2010	06/18/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	ACR FORM	2009-2010	06/18/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	AGREEMENT	2008-2009	06/11/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	AGREEMENT	2009-2010	06/11/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	AGREEMENT AMENDMENT	2009-2010	01/07/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	AGREEMENT AMENDMENT	2009-2010	05/24/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	AGREEMENT AMENDMENT	2010-2011	05/24/10	06/30/18
07446	DEENA MARGOLIS CONSULTING	BOARD APPROVAL DOCUMENT	2008-2009	05/14/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	BOARD APPROVAL DOCUMENT	2009-2010	05/14/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
07446	DEENA MARGOLIS CONSULTING	BOARD APPROVAL DOCUMENT	2010-2011	05/14/09	06/30/18
07446	DEENA MARGOLIS CONSULTING	BUDGET	2008-2009	06/11/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	BUDGET	2009-2010	06/11/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	BUDGET	2009-2010	05/24/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	BUDGET	2010-2011	05/24/10	06/30/18
07446	DEENA MARGOLIS CONSULTING	CORRESPONDENCE	2008-2009	06/08/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	CORRESPONDENCE	2009-2010	05/10/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	CORRESPONDENCE	2009-2010	06/08/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	06/08/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/08/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/01/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/01/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18

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07446	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07446	DEENA MARGOLIS CONSULTING	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/08/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/08/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/09/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07446	DEENA MARGOLIS CONSULTING	MEMORANDUM OF UNDERSTANDING	2010-2011	06/08/09	06/30/18
07446	DEENA MARGOLIS CONSULTING	PM/SOW	2008-2009	06/11/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	PM/SOW	2009-2010	06/11/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	PM/SOW	2009-2010	05/24/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	PM/SOW	2010-2011	05/24/10	06/30/18
07446	DEENA MARGOLIS CONSULTING	PM/SOW AMENDMENT	2009-2010	01/07/10	06/30/17
07446	DEENA MARGOLIS CONSULTING	PROCUREMENT EXCEPTION MEMO	2008-2009	06/08/09	06/30/16
07446	DEENA MARGOLIS CONSULTING	PROCUREMENT EXCEPTION MEMO	2009-2010	06/08/09	06/30/17
07446	DEENA MARGOLIS CONSULTING	PROCUREMENT EXCEPTION MEMO	2010-2011	06/08/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2010-2011	05/20/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2011-2012	05/24/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	2009-2010	06/26/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	2010-2011	06/11/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2009-2010	12/31/02	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2010-2011	01/02/02	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2011-2012	01/02/02	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	2009-2010	06/30/08	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	2010-2011	06/30/08	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	2011-2012	06/30/08	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/09	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	10/20/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	04/29/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD RESOLUTION	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD RESOLUTION	2010-2011	10/15/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD RESOLUTION	2011-2012	10/15/09	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2009-2010	06/26/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2010-2011	06/11/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	2009-2010	08/01/01	06/30/17

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07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	2010-2011	08/01/01	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	2011-2012	08/01/01	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CLOSEOUT FORM	2011-2012	10/22/12	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	11/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	10/21/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	04/29/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	05/01/12	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	06/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2009-2010	12/01/08	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	12/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	12/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/09/02	06/30/17

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07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/09/02	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	2010-2011	06/11/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	2009-2010	04/17/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	2010-2011	04/17/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	2011-2012	04/17/09	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	10/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	01/01/12	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	2010-2011	07/01/09	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	2011-2012	07/01/09	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/09	06/30/17
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/13	06/30/20
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	02/12/13	06/30/20
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	05/14/12	06/30/20
07450	JAMES TAMM	AGREEMENT	2009-2010	06/29/09	06/30/17
07450	JAMES TAMM	BUDGET	2009-2010	06/29/09	06/30/17
07450	JAMES TAMM	PM/SOW	2009-2010	06/29/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	ACR FORM	2009-2010	09/03/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	ACR FORM	2010-2011	12/22/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	ACR FORM	2010-2011	06/22/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	AGREEMENT	2009-2010	08/17/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	AGREEMENT AMENDMENT	2010-2011	08/04/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	AGREEMENT AMENDMENT	2010-2011	06/29/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	AGREEMENT AMENDMENT	2010-2011	01/07/11	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	ARTICLES OF INCORPORATION	2010-2011	02/09/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	BOARD APPROVAL DOCUMENT	2009-2010	09/10/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	BUDGET	2009-2010	08/17/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	BUDGET	2010-2011	08/04/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	BUDGET	2010-2011	06/29/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	BY-LAWS	2010-2011	07/01/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	CORRESPONDENCE	2010-2011	12/28/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/07/09	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - COMMERCIAL GENERAL	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/15/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - CRIME	2009-2010	08/16/09	06/30/17

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07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - CRIME	2010-2011	08/07/09	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/07/09	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - PROPERTY	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - PROPERTY	2010-2011	08/07/09	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - WORKERS COMPENSATION	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	INSURANCE - WORKERS COMPENSATION	2010-2011	08/07/09	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	PM/SOW	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	PM/SOW	2010-2011	07/01/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	PM/SOW AMENDMENT	2010-2011	01/07/11	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	PROCUREMENT EXCEPTION MEMO	2009-2010	09/22/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	PROCUREMENT EXCEPTION MEMO	2010-2011	06/22/10	06/30/18
07476	WALDEN PHILANTHROPY ADVISORS	REQUIRED LICENSE	2009-2010	01/15/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	SIGNATURE AUTHORIZATION FORM	2009-2010	08/16/09	06/30/17
07476	WALDEN PHILANTHROPY ADVISORS	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07483	NONPROFIT FINANCE FUND	ACR FORM	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	AGREEMENT	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	AGREEMENT	2010-2011	09/23/09	06/30/18
07483	NONPROFIT FINANCE FUND	ARTICLES OF INCORPORATION	2009-2010	12/27/99	06/30/17
07483	NONPROFIT FINANCE FUND	BOARD OF DIRECTORS	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	BOARD RESOLUTION	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	BUDGET	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	BUDGET	2010-2011	09/23/09	06/30/18
07483	NONPROFIT FINANCE FUND	BY-LAWS	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	CLOSEOUT FORM	2009-2010	09/22/10	06/30/17
07483	NONPROFIT FINANCE FUND	CLOSEOUT FORM	2010-2011	11/05/10	06/30/18
07483	NONPROFIT FINANCE FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/01/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/01/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/01/10	06/30/18
07483	NONPROFIT FINANCE FUND	INSURANCE - COMMERCIAL GENERAL	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/01/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/01/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/10	06/30/18
07483	NONPROFIT FINANCE FUND	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	02/20/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/20/10	06/30/18
07483	NONPROFIT FINANCE FUND	INSURANCE - WORKERS COMPENSATION	2009-2010	09/23/09	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - WORKERS COMPENSATION	2009-2010	01/01/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - WORKERS COMPENSATION	2009-2010	01/01/10	06/30/17
07483	NONPROFIT FINANCE FUND	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
07483	NONPROFIT FINANCE FUND	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/14/00	06/30/17
07483	NONPROFIT FINANCE FUND	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	09/01/09	06/30/17
07483	NONPROFIT FINANCE FUND	PM/SOW	2009-2010	09/15/09	06/30/17

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07483	NONPROFIT FINANCE FUND	PM/SOW	2010-2011	09/15/09	06/30/18
07483	NONPROFIT FINANCE FUND	PROCUREMENT EXCEPTION MEMO	2009-2010	08/20/09	06/30/17
07483	NONPROFIT FINANCE FUND	SIGNATURE AUTHORIZATION FORM	2009-2010	09/01/09	06/30/17
07484	TAPFOUND, INC.	ACR FORM	2009-2010	09/11/09	06/30/17
07484	TAPFOUND, INC.	AGREEMENT	2009-2010	09/23/09	06/30/17
07484	TAPFOUND, INC.	AGREEMENT	2010-2011	09/23/09	06/30/18
07484	TAPFOUND, INC.	ARTICLES OF INCORPORATION	2009-2010	07/16/05	06/30/17
07484	TAPFOUND, INC.	ARTICLES OF INCORPORATION	2009-2010	06/25/09	06/30/17
07484	TAPFOUND, INC.	BOARD APPROVAL DOCUMENT	2009-2010	09/10/09	06/30/17
07484	TAPFOUND, INC.	BOARD OF DIRECTORS	2009-2010	09/10/09	06/30/17
07484	TAPFOUND, INC.	BUDGET	2009-2010	09/23/09	06/30/17
07484	TAPFOUND, INC.	BUDGET	2010-2011	09/23/09	06/30/18
07484	TAPFOUND, INC.	BY-LAWS	2009-2010	10/31/01	06/30/17
07484	TAPFOUND, INC.	CLOSEOUT FORM	2009-2010	09/22/10	06/30/17
07484	TAPFOUND, INC.	CORRESPONDENCE	2009-2010	10/01/09	06/30/17
07484	TAPFOUND, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	09/15/09	06/30/17
07484	TAPFOUND, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07484	TAPFOUND, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	02/12/10	06/30/17
07484	TAPFOUND, INC.	INSURANCE - CRIME	2009-2010	07/01/09	06/30/17
07484	TAPFOUND, INC.	INSURANCE - CRIME	2009-2010	02/12/10	06/30/17
07484	TAPFOUND, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/21/09	06/30/17
07484	TAPFOUND, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	12/15/09	06/30/17
07484	TAPFOUND, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	05/22/07	06/30/17
07484	TAPFOUND, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	09/03/09	06/30/17
07484	TAPFOUND, INC.	PM/SOW	2009-2010	09/15/09	06/30/17
07484	TAPFOUND, INC.	PM/SOW	2010-2011	09/15/09	06/30/18
07484	TAPFOUND, INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	08/20/09	06/30/17
07484	TAPFOUND, INC.	PROGRESS REPORT	2009-2010	03/31/10	06/30/17
07484	TAPFOUND, INC.	PROGRESS REPORT	2009-2010	02/05/10	06/30/17
07484	TAPFOUND, INC.	PROGRESS REPORT	2009-2010	02/01/10	06/30/17
07484	TAPFOUND, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	10/01/09	06/30/17
07485	BENEVON	ACR FORM	2009-2010	10/01/09	06/30/17
07485	BENEVON	ACR FORM	2010-2011	09/10/10	06/30/18
07485	BENEVON	AGREEMENT	2009-2010	09/28/09	06/30/17
07485	BENEVON	AGREEMENT	2010-2011	09/28/09	06/30/18
07485	BENEVON	AGREEMENT AMENDMENT	2010-2011	09/30/10	06/30/18
07485	BENEVON	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07485	BENEVON	BOARD APPROVAL DOCUMENT	2010-2011	06/23/10	06/30/18
07485	BENEVON	BUDGET	2009-2010	09/28/09	06/30/17
07485	BENEVON	BUDGET	2010-2011	09/28/09	06/30/18
07485	BENEVON	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/15/10	06/30/18
07485	BENEVON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	09/15/09	06/30/17
07485	BENEVON	INSURANCE - COMMERCIAL GENERAL	2009-2010	09/15/09	06/30/17
07485	BENEVON	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/04/10	06/30/18
07485	BENEVON	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/30/10	06/30/18

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07485	BENEVON	INSURANCE - CRIME	2009-2010	09/15/09	06/30/17
07485	BENEVON	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	09/15/09	06/30/17
07485	BENEVON	INSURANCE - PROPERTY	2009-2010	09/15/09	06/30/17
07485	BENEVON	INSURANCE - WORKERS COMPENSATION	2009-2010	09/15/09	06/30/17
07485	BENEVON	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	09/15/09	06/30/17
07485	BENEVON	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/15/09	06/30/18
07485	BENEVON	PM/SOW	2009-2010	09/28/09	06/30/17
07485	BENEVON	PM/SOW	2010-2011	09/28/09	06/30/18
07485	BENEVON	PM/SOW AMENDMENT	2010-2011	09/15/10	06/30/18
07485	BENEVON	PROCUREMENT EXCEPTION MEMO	2009-2010	08/20/09	06/30/17
07485	BENEVON	PROCUREMENT EXCEPTION MEMO	2010-2011	08/20/09	06/30/18
07485	BENEVON	REQUIRED LICENSE	2009-2010	09/15/09	06/30/17
07485	BENEVON	SIGNATURE AUTHORIZATION FORM	2009-2010	09/15/09	06/30/17
07485	BENEVON	SIGNATURE AUTHORIZATION FORM	2010-2011	09/15/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	ACR FORM	2009-2010	09/09/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	ACR FORM	2010-2011	12/09/11	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	AGREEMENT	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	AGREEMENT	2010-2011	09/23/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	AGREEMENT	2011-2012	12/16/10	06/30/19
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	AGREEMENT AMENDMENT	2010-2011	09/29/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	AGREEMENT AMENDMENT	2011-2012	12/16/11	06/30/19
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	ARTICLES OF INCORPORATION	2009-2010	05/15/07	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	ARTICLES OF INCORPORATION	2010-2011	04/18/07	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	AUDIT	2010-2011	09/22/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BOARD OF DIRECTORS	2009-2010	09/11/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BOARD OF DIRECTORS	2010-2011	09/11/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BOARD OF DIRECTORS	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BOARD RESOLUTION	2010-2011	11/18/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET	2009-2010	09/23/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET	2010-2011	09/23/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET	2010-2011	12/20/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET	2010-2011	12/20/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET	2011-2012	12/16/10	06/30/19
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/02/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	12/02/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	12/02/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	12/02/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	BY-LAWS	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	CORRESPONDENCE	2010-2011	12/09/11	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	CORRESPONDENCE	2010-2011	12/16/10	06/30/18

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07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	CORRESPONDENCE	2010-2011	09/24/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/15/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/15/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/15/11	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - CRIME	2009-2010	07/15/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - CRIME	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - PROPERTY	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - PROPERTY	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	09/12/07	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/12/07	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/18/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/18/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PM/SOW	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PM/SOW	2010-2011	09/18/09	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PM/SOW	2010-2011	12/16/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PM/SOW AMENDMENT	2010-2011	09/29/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PM/SOW AMENDMENT	2011-2012	12/09/11	06/30/19
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	09/09/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PROCUREMENT EXCEPTION MEMO	2010-2011	03/26/08	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PROGRESS REPORT	2010-2011	12/31/11	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	PROGRESS REPORT	2010-2011	12/31/11	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	REQUIRED LICENSE	2010-2011	04/10/10	06/30/18
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	RRF1	2009-2010	09/12/07	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	09/18/09	06/30/17
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/18/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	ACR FORM	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	ACR FORM	2010-2011	10/19/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	ACR FORM	2010-2011	09/20/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AGREEMENT	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AGREEMENT	2010-2011	10/19/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AGREEMENT AMENDMENT	2010-2011	09/27/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	ARTICLES OF INCORPORATION	2009-2010	07/20/61	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AUDIT	2009-2010	09/03/08	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AWARD LETTER	2009-2010	08/31/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AWARD LETTER	2010-2011	08/31/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	AWARD LETTER	2010-2011	08/31/09	06/30/18

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07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD APPROVAL DOCUMENT	2009-2010	03/12/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD APPROVAL DOCUMENT	2010-2011	03/12/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD APPROVAL DOCUMENT	2010-2011	03/12/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD OF DIRECTORS	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD OF DIRECTORS	2009-2010	09/24/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD OF DIRECTORS	2010-2011	10/01/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD OF DIRECTORS	2010-2011	09/24/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD OF DIRECTORS	2010-2011	10/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BOARD RESOLUTION	2010-2011	07/29/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BUDGET	2009-2010	09/22/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BUDGET	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BUDGET	2010-2011	09/22/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BUDGET	2010-2011	10/19/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BUDGET	2010-2011	10/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	BY-LAWS	2009-2010	07/05/05	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	CLOSEOUT FORM	2010-2011	08/16/11	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	CONFLICT OF INTEREST FORMS	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	CORRESPONDENCE	2009-2010	10/06/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	CORRESPONDENCE	2009-2010	10/08/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	CORRESPONDENCE	2009-2010	10/08/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	CORRESPONDENCE	2010-2011	10/06/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/15/08	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/15/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/15/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/15/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/15/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - CRIME	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - CRIME	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - CRIME	2009-2010	10/15/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - CRIME	2010-2011	10/15/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	10/15/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/15/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2009-2010	10/15/09	06/30/17

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07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2010-2011	10/15/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2010-2011	10/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - PROPERTY	2011-2012	10/15/10	06/30/19
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2009-2010	02/27/10	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2010-2011	10/19/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2010-2011	02/27/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/13/02	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	LIST OF REVIEWERS	2009-2010	06/30/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/28/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/01/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/28/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	PM/SOW	2009-2010	10/19/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	PM/SOW	2010-2011	10/19/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	PM/SOW AMENDMENT	2010-2011	10/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	PROOF OF POSTING	2009-2010	06/18/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	PROPOSAL	2010-2011	01/12/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	REVIEW TOOLS	2009-2010	06/30/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SIGNATURE AUTHORIZATION FORM	2009-2010	10/01/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SIGNATURE AUTHORIZATION FORM	2009-2010	07/29/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/09	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SIGNATURE AUTHORIZATION FORM	2010-2011	07/29/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SIGNATURE AUTHORIZATION FORM	2010-2011	10/01/10	06/30/18
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SOLICITATION	2009-2010	06/18/09	06/30/17
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY & CONSULTATION (PAC/LAC)	SUMMARY REPORT OF SOLICITATION	2009-2010	06/30/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	ACR FORM	2009-2010	10/08/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	AGREEMENT	2009-2010	10/19/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	AGREEMENT	2009-2010	10/19/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	BUDGET	2009-2010	10/10/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	BUDGET	2009-2010	10/19/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	CORRESPONDENCE	2009-2010	10/12/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	10/12/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/01/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/01/10	06/30/17
07494	DEENA MARGOLIS CONSULTING	INSURANCE - COMMERCIAL GENERAL	2009-2010	10/12/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	10/11/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	10/12/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	PM/SOW	2009-2010	10/19/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	PM/SOW	2009-2010	10/12/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	PM/SOW AMENDMENT	2009-2010	04/07/10	06/30/17

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07494	DEENA MARGOLIS CONSULTING	PM/SOW AMENDMENT	2009-2010	01/04/10	06/30/17
07494	DEENA MARGOLIS CONSULTING	PROCUREMENT EXCEPTION MEMO	2009-2010	10/07/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	PROCUREMENT EXCEPTION MEMO	2009-2010	10/08/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	10/11/09	06/30/17
07494	DEENA MARGOLIS CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	10/12/09	06/30/17
07498	BORDERS GROUP INC.	ACR FORM	2009-2010	01/19/10	06/30/17
07498	BORDERS GROUP INC.	ACR FORM	2009-2010	03/08/10	06/30/17
07498	BORDERS GROUP INC.	ACR FORM	2009-2010	12/21/09	06/30/17
07498	BORDERS GROUP INC.	ACR FORM	2009-2010	02/19/10	06/30/17
07498	BORDERS GROUP INC.	AGREEMENT	2009-2010	10/08/09	06/30/17
07498	BORDERS GROUP INC.	CLOSEOUT FORM	2010-2011	06/15/10	06/30/18
07498	BORDERS GROUP INC.	CORRESPONDENCE	2009-2010	10/08/09	06/30/17
07498	BORDERS GROUP INC.	PM/SOW AMENDMENT	2009-2010	10/05/09	06/30/17
07498	BORDERS GROUP INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	10/15/09	06/30/17
07498	BORDERS GROUP INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	01/19/10	06/30/17
07504	PARENTS ANONYMOUS INC	ACR FORM	2009-2010	05/04/10	06/30/17
07504	PARENTS ANONYMOUS INC	ACR FORM	2009-2010	11/05/09	06/30/17
07504	PARENTS ANONYMOUS INC	ACR FORM	2010-2011	05/04/10	06/30/18
07504	PARENTS ANONYMOUS INC	ACR FORM	2010-2011	08/03/10	06/30/18
07504	PARENTS ANONYMOUS INC	AGREEMENT	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	AGREEMENT	2010-2011	08/19/10	06/30/18
07504	PARENTS ANONYMOUS INC	AGREEMENT AMENDMENT	2009-2010	07/01/10	06/30/17
07504	PARENTS ANONYMOUS INC	AGREEMENT AMENDMENT	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	AGREEMENT AMENDMENT	2011-2012	03/30/11	06/30/19
07504	PARENTS ANONYMOUS INC	AGREEMENT AMENDMENT	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	AGREEMENT AMENDMENT	2011-2012	03/30/11	06/30/19
07504	PARENTS ANONYMOUS INC	ARTICLES OF INCORPORATION	2009-2010	02/22/96	06/30/17
07504	PARENTS ANONYMOUS INC	ARTICLES OF INCORPORATION	2010-2011	02/22/96	06/30/18
07504	PARENTS ANONYMOUS INC	ARTICLES OF INCORPORATION	2010-2011	02/22/96	06/30/18
07504	PARENTS ANONYMOUS INC	AUDIT	2009-2010	09/30/08	06/30/17
07504	PARENTS ANONYMOUS INC	AWARD LETTER	2009-2010	10/05/09	06/30/17
07504	PARENTS ANONYMOUS INC	AWARD LETTER	2011-2012	12/11/08	06/30/19
07504	PARENTS ANONYMOUS INC	BOARD APPROVAL DOCUMENT	2009-2010	05/13/04	06/30/17
07504	PARENTS ANONYMOUS INC	BOARD APPROVAL DOCUMENT	2010-2011	05/13/04	06/30/18
07504	PARENTS ANONYMOUS INC	BOARD APPROVAL DOCUMENT	2010-2011	04/08/08	06/30/18
07504	PARENTS ANONYMOUS INC	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07504	PARENTS ANONYMOUS INC	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07504	PARENTS ANONYMOUS INC	BOARD OF DIRECTORS	2009-2010	07/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	BOARD OF DIRECTORS	2009-2010	07/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	BOARD OF DIRECTORS	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	BOARD RESOLUTION	2010-2011	07/26/10	06/30/18
07504	PARENTS ANONYMOUS INC	BUDGET	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	BUDGET	2009-2010	06/07/10	06/30/17
07504	PARENTS ANONYMOUS INC	BUDGET	2010-2011	06/07/10	06/30/18
07504	PARENTS ANONYMOUS INC	BUDGET	2010-2011	08/19/10	06/30/18
07504	PARENTS ANONYMOUS INC	BUDGET	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/01/10	06/30/18

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07504	PARENTS ANONYMOUS INC	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	03/14/11	06/30/19
07504	PARENTS ANONYMOUS INC	BY-LAWS	2009-2010	11/10/09	06/30/17
07504	PARENTS ANONYMOUS INC	BY-LAWS	2009-2010	11/10/09	06/30/17
07504	PARENTS ANONYMOUS INC	BY-LAWS	2010-2011	11/10/09	06/30/18
07504	PARENTS ANONYMOUS INC	CLOSEOUT FORM	2011-2012	09/28/11	06/30/19
07504	PARENTS ANONYMOUS INC	CONFLICT OF INTEREST FORMS	2009-2010	05/26/09	06/30/17
07504	PARENTS ANONYMOUS INC	CORRESPONDENCE	2009-2010	06/03/10	06/30/17
07504	PARENTS ANONYMOUS INC	CORRESPONDENCE	2009-2010	05/12/10	06/30/17
07504	PARENTS ANONYMOUS INC	CORRESPONDENCE	2010-2011	03/29/11	06/30/18
07504	PARENTS ANONYMOUS INC	CORRESPONDENCE	2011-2012	07/28/11	06/30/19
07504	PARENTS ANONYMOUS INC	CORRESPONDENCE	2011-2012	03/29/11	06/30/19
07504	PARENTS ANONYMOUS INC	GA CHECKLIST/CERTIFICATION	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/28/10	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/28/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/28/10	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/28/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - CRIME	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - CRIME	2010-2011	10/05/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - CRIME	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - CRIME	2011-2012	10/05/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/28/10	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/28/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - PROPERTY	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - PROPERTY	2009-2010	03/28/10	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - PROPERTY	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - PROPERTY	2011-2012	03/28/11	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19

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07504	PARENTS ANONYMOUS INC	INSURANCE - WORKERS COMPENSATION	2009-2010	11/10/09	06/30/17
07504	PARENTS ANONYMOUS INC	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	INSURANCE - WORKERS COMPENSATION	2011-2012	07/29/11	06/30/19
07504	PARENTS ANONYMOUS INC	IRS/SOS ACCOUNT DETERMINATION	2009-2010	10/30/92	06/30/17
07504	PARENTS ANONYMOUS INC	IRS/SOS ACCOUNT DETERMINATION	2010-2011	10/30/92	06/30/18
07504	PARENTS ANONYMOUS INC	LIST OF REVIEWERS	2009-2010	11/05/09	06/30/17
07504	PARENTS ANONYMOUS INC	LIST OF REVIEWERS	2011-2012	11/10/09	06/30/19
07504	PARENTS ANONYMOUS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/17/09	06/30/17
07504	PARENTS ANONYMOUS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	11/15/09	06/30/18
07504	PARENTS ANONYMOUS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	PAYMENT SCHEDULE	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	PAYMENT SCHEDULE	2009-2010	06/07/10	06/30/17
07504	PARENTS ANONYMOUS INC	PAYMENT SCHEDULE	2010-2011	06/07/10	06/30/18
07504	PARENTS ANONYMOUS INC	PAYMENT SCHEDULE	2010-2011	08/19/10	06/30/18
07504	PARENTS ANONYMOUS INC	PAYMENT SCHEDULE	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	PM/SOW	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	PM/SOW	2010-2011	08/19/10	06/30/18
07504	PARENTS ANONYMOUS INC	PM/SOW AMENDMENT	2009-2010	06/07/10	06/30/17
07504	PARENTS ANONYMOUS INC	PM/SOW AMENDMENT	2010-2011	06/07/10	06/30/18
07504	PARENTS ANONYMOUS INC	PM/SOW AMENDMENT	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	PM/SOW AMENDMENT	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	PM/SOW AMENDMENT	2011-2012	09/01/10	06/30/19
07504	PARENTS ANONYMOUS INC	PROOF OF POSTING	2009-2010	06/29/09	06/30/17
07504	PARENTS ANONYMOUS INC	PROOF OF POSTING	2011-2012	06/29/09	06/30/19
07504	PARENTS ANONYMOUS INC	PROPOSAL	2009-2010	07/27/09	06/30/17
07504	PARENTS ANONYMOUS INC	PROPOSAL	2011-2012	09/05/08	06/30/19
07504	PARENTS ANONYMOUS INC	PROPOSAL	2011-2012	12/11/08	06/30/19
07504	PARENTS ANONYMOUS INC	REVIEW TOOLS	2009-2010	11/10/09	06/30/17
07504	PARENTS ANONYMOUS INC	REVIEW TOOLS	2011-2012	06/29/09	06/30/19
07504	PARENTS ANONYMOUS INC	REVIEW TOOLS	2011-2012	09/25/08	06/30/19
07504	PARENTS ANONYMOUS INC	SIGNATURE AUTHORIZATION FORM	2009-2010	07/17/09	06/30/17
07504	PARENTS ANONYMOUS INC	SIGNATURE AUTHORIZATION FORM	2010-2011	07/17/09	06/30/18
07504	PARENTS ANONYMOUS INC	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/10	06/30/18
07504	PARENTS ANONYMOUS INC	SOLICITATION	2009-2010	06/29/09	06/30/17
07504	PARENTS ANONYMOUS INC	SOLICITATION	2011-2012	06/29/09	06/30/19
07504	PARENTS ANONYMOUS INC	STAFFING CHARTS	2009-2010	11/15/09	06/30/17
07504	PARENTS ANONYMOUS INC	SUMMARY REPORT OF SOLICITATION	2009-2010	01/15/10	06/30/17
07504	PARENTS ANONYMOUS INC	SUMMARY REPORT OF SOLICITATION	2010-2011	09/12/09	06/30/18
07511	BOB	MEMO TO FILE	2007-2008	10/10/09	06/30/15
07518	IMAGISTIC	ACR FORM	2009-2010	11/17/09	06/30/17
07518	IMAGISTIC	AGREEMENT	2009-2010	12/03/09	06/30/17
07518	IMAGISTIC	BUDGET	2009-2010	11/16/09	06/30/17
07518	IMAGISTIC	CLOSEOUT FORM	2009-2010	05/03/10	06/30/17
07518	IMAGISTIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/16/09	06/30/17

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07518	IMAGISTIC	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/16/09	06/30/17
07518	IMAGISTIC	PM/SOW	2009-2010	11/16/09	06/30/17
07518	IMAGISTIC	SIGNATURE AUTHORIZATION FORM	2009-2010	12/10/09	06/30/17
07519	DIANA MARIE LEE	ACR FORM	2009-2010	11/17/09	06/30/17
07519	DIANA MARIE LEE	AGREEMENT	2009-2010	11/19/09	06/30/17
07519	DIANA MARIE LEE	BUDGET	2009-2010	11/19/09	06/30/17
07519	DIANA MARIE LEE	CLOSEOUT FORM	2009-2010	02/17/10	06/30/17
07519	DIANA MARIE LEE	PM/SOW	2009-2010	11/19/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2009-2010	11/17/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2009-2010	03/10/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2010-2011	04/22/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2009-2010	12/03/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2009-2010	04/01/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2009-2010	05/10/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2009-2010	10/08/93	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	2009-2010	10/08/93	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2009-2010	01/01/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2009-2010	09/21/06	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2009-2010	12/03/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2009-2010	05/10/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/16/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	2009-2010	05/15/03	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT FORM	2009-2010	08/17/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	2009-2010	03/18/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2010-2011	01/01/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	09/16/98	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	12/03/09	06/30/17

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07520	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	12/15/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2009-2010	12/03/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2010-2011	05/10/10	06/30/18
07520	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2009-2010	04/01/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2009-2010	05/10/10	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	PROCUREMENT EXCEPTION MEMO	2009-2010	11/16/09	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	REQUIRED LICENSE	2009-2010	01/01/98	06/30/17
07520	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	11/16/09	06/30/17
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2010-2011	12/01/09	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2010-2011	06/11/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2010-2011	06/08/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2011-2012	09/16/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	2010-2011	06/29/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	2011-2012	09/29/10	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT AMENDMENT	2010-2011	06/21/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT AMENDMENT	2011-2012	06/21/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2010-2011	11/16/97	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2011-2012	11/16/97	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	AWARD LETTER	2010-2011	10/26/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	AWARD LETTER	2011-2012	09/14/10	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2010-2011	11/12/09	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2011-2012	07/01/10	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2010-2011	06/21/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2011-2012	06/21/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	2010-2011	06/06/07	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	2011-2012	06/06/07	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	CLOSEOUT FORM	2011-2012	03/22/12	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2011-2012	09/15/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2011-2012	09/22/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/01/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/01/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2010-2011	05/01/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2011-2012	05/01/11	06/30/19

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07524	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/04/02	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2011-2012	01/04/02	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	2011-2012	07/01/10	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/23/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/20/10	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PAYMENT SCHEDULE	2011-2012	07/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PAYMENT SCHEDULE	2011-2012	10/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2010-2011	06/21/11	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2011-2012	06/21/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW AMENDMENT	2011-2012	10/01/11	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PROCUREMENT EXCEPTION MEMO	2010-2011	11/12/09	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PROCUREMENT EXCEPTION MEMO	2011-2012	11/12/09	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PROOF OF POSTING	2010-2011	09/14/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PROOF OF POSTING	2011-2012	09/14/10	06/30/19
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	SOLICITATION	2010-2011	09/14/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	2010-2011	10/26/10	06/30/18
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	2011-2012	10/26/10	06/30/19
07526	CASA MARENGO ART & DESIGN	ACR FORM	2009-2010	12/02/10	06/30/17
07526	CASA MARENGO ART & DESIGN	ACR FORM	2010-2011	11/30/10	06/30/18
07526	CASA MARENGO ART & DESIGN	AGREEMENT	2009-2010	01/05/10	06/30/17
07526	CASA MARENGO ART & DESIGN	AGREEMENT	2010-2011	01/05/10	06/30/18
07526	CASA MARENGO ART & DESIGN	AGREEMENT AMENDMENT	2010-2011	11/30/10	06/30/18
07526	CASA MARENGO ART & DESIGN	AGREEMENT AMENDMENT	2011-2012	11/30/10	06/30/19
07526	CASA MARENGO ART & DESIGN	AWARD LETTER	2009-2010	11/30/09	06/30/17
07526	CASA MARENGO ART & DESIGN	AWARD LETTER	2010-2011	11/30/09	06/30/18
07526	CASA MARENGO ART & DESIGN	BOARD APPROVAL DOCUMENT	2010-2011	11/08/07	06/30/18
07526	CASA MARENGO ART & DESIGN	BOARD APPROVAL DOCUMENT	2010-2011	01/10/08	06/30/18
07526	CASA MARENGO ART & DESIGN	BOARD APPROVAL DOCUMENT	2011-2012	11/08/07	06/30/19
07526	CASA MARENGO ART & DESIGN	BOARD APPROVAL DOCUMENT	2011-2012	01/10/08	06/30/19
07526	CASA MARENGO ART & DESIGN	BUDGET	2009-2010	01/05/10	06/30/17
07526	CASA MARENGO ART & DESIGN	BUDGET	2010-2011	01/05/10	06/30/18
07526	CASA MARENGO ART & DESIGN	CONFLICT OF INTEREST FORMS	2009-2010	11/30/09	06/30/17
07526	CASA MARENGO ART & DESIGN	CONFLICT OF INTEREST FORMS	2010-2011	11/30/09	06/30/18
07526	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2009-2010	11/16/09	06/30/17
07526	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2010-2011	11/23/10	06/30/18
07526	CASA MARENGO ART & DESIGN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/03/09	06/30/17
07526	CASA MARENGO ART & DESIGN	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/03/09	06/30/17
07526	CASA MARENGO ART & DESIGN	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/02/10	06/30/18
07526	CASA MARENGO ART & DESIGN	LIST OF REVIEWERS	2009-2010	12/03/09	06/30/17
07526	CASA MARENGO ART & DESIGN	LIST OF REVIEWERS	2010-2011	12/03/09	06/30/18
07526	CASA MARENGO ART & DESIGN	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/03/09	06/30/18
07526	CASA MARENGO ART & DESIGN	PM/SOW	2009-2010	12/03/09	06/30/17

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07526	CASA MARENGO ART & DESIGN	PM/SOW	2010-2011	12/03/09	06/30/18
07526	CASA MARENGO ART & DESIGN	PM/SOW	2010-2011	11/30/10	06/30/18
07526	CASA MARENGO ART & DESIGN	PM/SOW	2011-2012	11/30/10	06/30/19
07526	CASA MARENGO ART & DESIGN	PROCUREMENT EXCEPTION MEMO	2009-2010	11/02/09	06/30/17
07526	CASA MARENGO ART & DESIGN	PROCUREMENT EXCEPTION MEMO	2010-2011	11/02/09	06/30/18
07526	CASA MARENGO ART & DESIGN	PROOF OF POSTING	2009-2010	11/02/09	06/30/17
07526	CASA MARENGO ART & DESIGN	PROOF OF POSTING	2010-2011	11/02/09	06/30/18
07526	CASA MARENGO ART & DESIGN	PROPOSAL	2009-2010	11/16/09	06/30/17
07526	CASA MARENGO ART & DESIGN	PROPOSAL	2010-2011	11/16/09	06/30/18
07526	CASA MARENGO ART & DESIGN	REQUIRED LICENSE	2009-2010	05/17/09	06/30/17
07526	CASA MARENGO ART & DESIGN	REVIEW TOOLS	2009-2010	11/19/09	06/30/17
07526	CASA MARENGO ART & DESIGN	REVIEW TOOLS	2010-2011	11/19/09	06/30/18
07526	CASA MARENGO ART & DESIGN	SIGNATURE AUTHORIZATION FORM	2009-2010	12/03/09	06/30/17
07526	CASA MARENGO ART & DESIGN	SIGNATURE AUTHORIZATION FORM	2010-2011	12/03/09	06/30/18
07526	CASA MARENGO ART & DESIGN	SOLICITATION	2009-2010	11/02/09	06/30/17
07526	CASA MARENGO ART & DESIGN	SOLICITATION	2010-2011	11/02/09	06/30/18
07526	CASA MARENGO ART & DESIGN	SUMMARY REPORT OF SOLICITATION	2009-2010	11/19/09	06/30/17
07526	CASA MARENGO ART & DESIGN	SUMMARY REPORT OF SOLICITATION	2010-2011	11/19/09	06/30/18
07528	NANCY WRIDE	AGREEMENT	2010-2011	01/05/10	06/30/18
07528	NANCY WRIDE	AGREEMENT AMENDMENT	2010-2011	04/15/10	06/30/18
07528	NANCY WRIDE	BUDGET	2010-2011	01/05/10	06/30/18
07528	NANCY WRIDE	PM/SOW	2009-2010	01/05/10	06/30/17
07528	NANCY WRIDE	PM/SOW AMENDMENT	2010-2011	04/15/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	ACR FORM	2009-2010	07/08/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	ACR FORM	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	ACR FORM	2010-2011	07/08/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	ACR FORM	2010-2011	04/14/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	ACR FORM	2011-2012	04/14/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	ACR FORM	2011-2012	12/28/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT	2010-2011	12/13/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT	2011-2012	01/05/10	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT	2011-2012	12/27/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT AMENDMENT	2010-2011	04/27/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	AGREEMENT AMENDMENT	2011-2012	04/27/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	ARTICLES OF INCORPORATION	2011-2012	06/27/72	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	06/27/72	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	AUDIT	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	AUDIT	2011-2012	01/09/09	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	AUDIT	2012-2013	06/30/08	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	AWARD LETTER	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	AWARD LETTER	2011-2012	09/24/09	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	AWARD LETTER	2012-2013	09/24/09	06/30/20

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION DATE	ELIGIBLE DATE
07531	CHILDREN'S DENTAL FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	11/09/04	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	11/09/16	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	BOARD OF DIRECTORS	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BOARD OF DIRECTORS	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BOARD OF DIRECTORS	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	BOARD RESOLUTION	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BOARD RESOLUTION	2011-2012	01/26/09	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BOARD RESOLUTION	2012-2013	01/24/11	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET	2009-2010	01/05/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET	2011-2012	01/05/10	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET	2011-2012	01/01/12	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	08/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	08/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	05/01/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	07/09/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	06/28/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	07/09/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	06/28/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BY-LAWS	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	BY-LAWS	2011-2012	09/24/07	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	BY-LAWS	2012-2013	09/24/07	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	CLOSEOUT FORM	2012-2013	02/08/13	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2009-2010	11/02/09	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2009-2010	09/04/09	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	03/17/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	03/17/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	12/06/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	09/13/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	01/12/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	09/04/09	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2011-2012	03/17/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2012-2013	12/22/11	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2012-2013	12/08/11	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	DATA USE APPROVAL FORM	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	DELIVERABLE	2010-2011	01/01/10	06/30/18

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07531	CHILDREN'S DENTAL FOUNDATION	GA CHECKLIST/CERTIFICATION	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	12/08/11	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROPERTY	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROPERTY	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROPERTY	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18

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07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/25/06	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/25/06	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/01/12	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	02/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	06/23/10	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW	2011-2012	01/05/10	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW	2011-2012	01/01/12	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW	2012-2013	01/01/12	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW AMENDMENT	2010-2011	04/15/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PM/SOW AMENDMENT	2011-2012	04/15/10	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROCUREMENT EXCEPTION MEMO	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROCUREMENT EXCEPTION MEMO	2011-2012	10/12/06	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROCUREMENT EXCEPTION MEMO	2012-2013	10/12/06	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2009-2010	01/01/10	06/30/17
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	01/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	04/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	10/01/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2010-2011	03/31/11	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	06/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	06/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	06/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	10/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2011-2012	10/17/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	PROGRESS REPORT	2012-2013	04/01/11	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	PROPOSAL	2010-2011	09/04/09	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	PROPOSAL	2012-2013	09/04/09	06/30/20
07531	CHILDREN'S DENTAL FOUNDATION	REQUIRED LICENSE	2010-2011	01/05/10	06/30/18

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07531	CHILDREN'S DENTAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	01/05/10	06/30/18
07531	CHILDREN'S DENTAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	08/31/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/11	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
07531	CHILDREN'S DENTAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/12	06/30/20
07534	THE DENTAL HEALTH FOUNDATION	ACR FORM	2009-2010	01/05/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	ACR FORM	2010-2011	05/21/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	ACR FORM	2010-2011	09/16/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	ACR FORM	2011-2012	05/11/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	ACR FORM	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	ACR FORM	2011-2012	01/23/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	AGREEMENT	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	AGREEMENT	2010-2011	06/08/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	AGREEMENT	2011-2012	05/24/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2010-2011	09/21/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2011-2012	02/16/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	AGREEMENT AMENDMENT	2011-2012	01/01/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	09/23/85	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	09/23/85	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	AUDIT	2009-2010	06/30/09	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	AUDIT	2010-2011	06/30/09	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	AWARD LETTER	2009-2010	12/07/09	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	BOARD APPROVAL DOCUMENT	2009-2010	11/09/06	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	10/12/06	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	11/09/06	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2009-2010	06/01/09	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2010-2011	12/01/09	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2009-2010	06/30/09	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2010-2011	03/18/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2011-2012	01/01/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BOARD RESOLUTION	2011-2012	03/17/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BUDGET	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	BUDGET	2010-2011	06/08/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BUDGET	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BUDGET	2011-2012	01/01/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	02/15/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/29/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	06/08/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/29/10	06/30/18

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07534	THE DENTAL HEALTH FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	01/12/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	04/10/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	BY-LAWS	2009-2010	11/19/85	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	BY-LAWS	2010-2011	11/19/85	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	COMPLIANCE MONITORING RECORDS	2009-2010	06/24/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	COMPLIANCE MONITORING RECORDS	2009-2010	07/15/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	COMPLIANCE MONITORING RECORDS	2010-2011	05/23/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	03/15/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	08/19/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	04/23/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	DATA USE APPROVAL FORM	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	DATA USE APPROVAL FORM	2010-2011	11/19/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/07/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/07/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2010-2011	01/05/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2010-2011	12/10/09	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/07/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2010-2011	01/05/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	11/07/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/11/04	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/11/04	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/05/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19

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07534	THE DENTAL HEALTH FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	01/01/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2009-2010	03/11/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2010-2011	10/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2011-2012	01/19/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	PM/SOW AMENDMENT	2011-2012	01/01/12	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	PROCUREMENT EXCEPTION MEMO	2009-2010	12/01/09	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	PROCUREMENT EXCEPTION MEMO	2010-2011	12/01/09	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2009-2010	04/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2009-2010	07/16/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	06/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	10/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	01/01/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	PROPOSAL	2009-2010	01/01/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	REQUIRED LICENSE	2011-2012	09/28/10	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	01/05/10	06/30/17
07534	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07534	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07534	THE DENTAL HEALTH FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	03/13/12	06/30/19
07536	HOW TO READ YOUR BABY	ACR FORM	2009-2010	01/20/10	06/30/17
07536	HOW TO READ YOUR BABY	AGREEMENT	2009-2010	02/24/10	06/30/17
07536	HOW TO READ YOUR BABY	ARTICLES OF INCORPORATION	2009-2010	03/04/10	06/30/17
07536	HOW TO READ YOUR BABY	BUDGET	2009-2010	03/04/10	06/30/17
07536	HOW TO READ YOUR BABY	CLOSEOUT FORM	2009-2010	04/14/10	06/30/17
07536	HOW TO READ YOUR BABY	CORRESPONDENCE	2009-2010	11/17/09	06/30/17
07536	HOW TO READ YOUR BABY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	02/22/10	06/30/17
07536	HOW TO READ YOUR BABY	PM/SOW	2009-2010	02/22/10	06/30/17
07536	HOW TO READ YOUR BABY	PROCUREMENT EXCEPTION MEMO	2009-2010	12/01/09	06/30/17
07538	FENTON COMMUNICATIONS, INC.	ACR FORM	2010-2011	05/28/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	ACR FORM	2011-2012	02/14/12	06/30/19
07538	FENTON COMMUNICATIONS, INC.	AGREEMENT	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	AGREEMENT	2010-2011	06/08/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	AGREEMENT	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	AGREEMENT AMENDMENT	2010-2011	04/04/11	06/30/18
07538	FENTON COMMUNICATIONS, INC.	AGREEMENT AMENDMENT	2011-2012	03/23/12	06/30/19
07538	FENTON COMMUNICATIONS, INC.	ARTICLES OF INCORPORATION	2009-2010	01/08/82	06/30/17
07538	FENTON COMMUNICATIONS, INC.	ARTICLES OF INCORPORATION	2010-2011	01/08/82	06/30/18
07538	FENTON COMMUNICATIONS, INC.	ARTICLES OF INCORPORATION	2011-2012	01/08/82	06/30/19
07538	FENTON COMMUNICATIONS, INC.	AWARD LETTER	2011-2012	07/08/10	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BOARD APPROVAL DOCUMENT	2009-2010	09/10/09	06/30/17

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07538	FENTON COMMUNICATIONS, INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/12/09	06/30/18
07538	FENTON COMMUNICATIONS, INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/09/09	06/30/18
07538	FENTON COMMUNICATIONS, INC.	BOARD APPROVAL DOCUMENT	2011-2012	11/09/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BOARD APPROVAL DOCUMENT	2011-2012	11/12/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BOARD OF DIRECTORS	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	BOARD OF DIRECTORS	2011-2012	07/01/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BUDGET	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	BUDGET	2010-2011	06/08/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	BUDGET	2011-2012	03/23/12	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BUDGET	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BUDGET	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/04/11	06/30/18
07538	FENTON COMMUNICATIONS, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/28/11	06/30/18
07538	FENTON COMMUNICATIONS, INC.	BY-LAWS	2009-2010	01/08/82	06/30/17
07538	FENTON COMMUNICATIONS, INC.	BY-LAWS	2011-2012	01/08/82	06/30/19
07538	FENTON COMMUNICATIONS, INC.	CLOSEOUT FORM	2011-2012	08/07/12	06/30/19
07538	FENTON COMMUNICATIONS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	06/18/10	06/30/19
07538	FENTON COMMUNICATIONS, INC.	CORRESPONDENCE	2010-2011	01/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	CORRESPONDENCE	2011-2012	03/01/12	06/30/19
07538	FENTON COMMUNICATIONS, INC.	CORRESPONDENCE	2011-2012	06/14/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - CRIME	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - CRIME	2010-2011	09/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - CRIME	2011-2012	09/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/27/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROPERTY	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18

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07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROPERTY	2010-2011	09/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - PROPERTY	2011-2012	09/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	LIST OF REVIEWERS	2011-2012	06/18/10	06/30/19
07538	FENTON COMMUNICATIONS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	09/29/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	PM/SOW	2009-2010	01/19/10	06/30/17
07538	FENTON COMMUNICATIONS, INC.	PM/SOW	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	PM/SOW	2010-2011	06/08/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	PM/SOW	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	PROOF OF POSTING	2009-2010	08/28/09	06/30/17
07538	FENTON COMMUNICATIONS, INC.	PROOF OF POSTING	2010-2011	08/28/09	06/30/18
07538	FENTON COMMUNICATIONS, INC.	PROOF OF POSTING	2011-2012	08/28/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	PROPOSAL	2011-2012	09/07/10	06/30/19
07538	FENTON COMMUNICATIONS, INC.	REQUIRED LICENSE	2009-2010	03/02/09	06/30/17
07538	FENTON COMMUNICATIONS, INC.	REQUIRED LICENSE	2010-2011	03/02/09	06/30/18
07538	FENTON COMMUNICATIONS, INC.	REQUIRED LICENSE	2011-2012	03/02/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	REVIEW TOOLS	2011-2012	05/17/10	06/30/19
07538	FENTON COMMUNICATIONS, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07538	FENTON COMMUNICATIONS, INC.	SOLICITATION	2009-2010	08/28/09	06/30/17
07538	FENTON COMMUNICATIONS, INC.	SOLICITATION	2010-2011	08/28/09	06/30/18
07538	FENTON COMMUNICATIONS, INC.	SOLICITATION	2011-2012	08/28/09	06/30/19
07538	FENTON COMMUNICATIONS, INC.	STAFFING CHARTS	2010-2011	07/01/10	06/30/18
07538	FENTON COMMUNICATIONS, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	07/08/10	06/30/19
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	AGREEMENT	2010-2011	01/19/10	06/30/18
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	CLOSEOUT FORM	2010-2011	03/03/10	06/30/18
07540	ENR SERVICES, INC.	ACR FORM	2010-2011	01/10/10	06/30/18
07540	ENR SERVICES, INC.	ACR FORM	2011-2012	01/28/11	06/30/19
07540	ENR SERVICES, INC.	ACR FORM	2012-2013	04/02/12	06/30/20
07540	ENR SERVICES, INC.	AGREEMENT	2009-2010	01/28/10	06/30/17
07540	ENR SERVICES, INC.	AGREEMENT	2010-2011	01/28/10	06/30/18
07540	ENR SERVICES, INC.	AGREEMENT	2011-2012	01/28/11	06/30/19
07540	ENR SERVICES, INC.	AGREEMENT	2012-2013	04/02/12	06/30/20
07540	ENR SERVICES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
07540	ENR SERVICES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
07540	ENR SERVICES, INC.	CLOSEOUT FORM	2011-2012	04/10/12	06/30/19
07540	ENR SERVICES, INC.	PROPOSAL	2010-2011	09/29/09	06/30/18

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07542	DIANA MARIE LEE	ACR FORM	2009-2010	01/28/10	06/30/17
07542	DIANA MARIE LEE	ACR FORM	2010-2011	09/16/10	06/30/18
07542	DIANA MARIE LEE	AGREEMENT	2010-2011	02/04/10	06/30/18
07542	DIANA MARIE LEE	AGREEMENT AMENDMENT	2010-2011	06/15/10	06/30/18
07542	DIANA MARIE LEE	AGREEMENT AMENDMENT	2010-2011	09/30/10	06/30/18
07542	DIANA MARIE LEE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07542	DIANA MARIE LEE	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07542	DIANA MARIE LEE	BUDGET	2009-2010	02/04/10	06/30/17
07542	DIANA MARIE LEE	BUDGET	2010-2011	06/02/10	06/30/18
07542	DIANA MARIE LEE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/10	06/30/18
07542	DIANA MARIE LEE	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	09/30/10	06/30/18
07542	DIANA MARIE LEE	CLOSEOUT FORM	2010-2011	06/15/11	06/30/18
07542	DIANA MARIE LEE	CORRESPONDENCE	2010-2011	07/19/11	06/30/18
07542	DIANA MARIE LEE	CORRESPONDENCE	2010-2011	05/02/11	06/30/18
07542	DIANA MARIE LEE	CORRESPONDENCE	2010-2011	09/27/10	06/30/18
07542	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2009-2010	02/01/10	06/30/17
07542	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07542	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/21/10	06/30/18
07542	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/21/11	06/30/18
07542	DIANA MARIE LEE	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	02/01/10	06/30/17
07542	DIANA MARIE LEE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/01/10	06/30/18
07542	DIANA MARIE LEE	PM/SOW	2009-2010	02/01/10	06/30/17
07542	DIANA MARIE LEE	PM/SOW	2010-2011	02/01/10	06/30/18
07542	DIANA MARIE LEE	PM/SOW	2010-2011	07/01/10	06/30/18
07542	DIANA MARIE LEE	PM/SOW	2010-2011	02/01/10	06/30/18
07542	DIANA MARIE LEE	PM/SOW AMENDMENT	2010-2011	09/30/10	06/30/18
07542	DIANA MARIE LEE	PROCUREMENT EXCEPTION MEMO	2009-2010	01/14/10	06/30/17
07542	DIANA MARIE LEE	PROCUREMENT EXCEPTION MEMO	2010-2011	06/10/10	06/30/18
07542	DIANA MARIE LEE	SIGNATURE AUTHORIZATION FORM	2009-2010	02/01/10	06/30/17
07542	DIANA MARIE LEE	SIGNATURE AUTHORIZATION FORM	2010-2011	02/01/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	ACR FORM	2009-2010	04/16/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	ACR FORM	2010-2011	02/24/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	ACR FORM	2011-2012	02/24/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	ACR FORM	2012-2013	06/28/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT	2009-2010	03/10/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT	2009-2010	03/10/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT	2010-2011	03/10/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT	2012-2013	07/01/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT AMENDMENT	2011-2012	05/11/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT AMENDMENT	2011-2012	03/01/12	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD APPROVAL DOCUMENT	2012-2013	09/08/11	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD APPROVAL DOCUMENT	2012-2013	09/08/11	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD OF DIRECTORS	2009-2010	03/09/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD OF DIRECTORS	2011-2012	03/09/10	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20

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07543	CHAPIN HALL CENTER FOR CHILDREN	BOARD OF DIRECTORS	2012-2013	03/09/10	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	2009-2010	03/10/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	2010-2011	03/10/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	2010-2011	05/11/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	2011-2012	05/11/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	2011-2012	03/01/12	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	2012-2013	07/01/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	BY-LAWS	2009-2010	03/09/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	BY-LAWS	2010-2011	03/09/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	BY-LAWS	2011-2012	03/09/10	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	BY-LAWS	2012-2013	03/09/10	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	CLOSEOUT FORM	2012-2013	07/29/13	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	CORRESPONDENCE	2009-2010	03/09/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	CORRESPONDENCE	2010-2011	02/22/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	CORRESPONDENCE	2010-2011	05/06/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/09	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/09/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/09/10	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/09/10	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/09/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/11/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/11/10	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	MEMO TO FILE	2010-2011	06/25/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW	2009-2010	03/10/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW	2010-2011	03/10/10	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW	2011-2012	03/01/12	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW	2012-2013	07/01/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW AMENDMENT	2010-2011	05/11/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW AMENDMENT	2011-2012	05/11/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	2009-2010	02/03/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	2010-2011	03/17/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	2011-2012	03/17/11	06/30/19

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07543	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	2012-2013	06/11/12	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	2012-2013	03/17/11	06/30/20
07543	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	2009-2010	03/09/10	06/30/17
07543	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	2010-2011	05/11/11	06/30/18
07543	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	2011-2012	05/11/11	06/30/19
07543	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
07544	PUBLIC NEWS SERVICE	ACR FORM	2010-2011	01/14/10	06/30/18
07544	PUBLIC NEWS SERVICE	ACR FORM	2010-2011	12/16/10	06/30/18
07544	PUBLIC NEWS SERVICE	ACR FORM	2012-2013	02/22/12	06/30/20
07544	PUBLIC NEWS SERVICE	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
07544	PUBLIC NEWS SERVICE	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
07544	PUBLIC NEWS SERVICE	BUDGET	2009-2010	03/01/10	06/30/17
07544	PUBLIC NEWS SERVICE	BUDGET	2010-2011	03/01/10	06/30/18
07544	PUBLIC NEWS SERVICE	BUDGET	2012-2013	04/01/12	06/30/20
07544	PUBLIC NEWS SERVICE	CORRESPONDENCE	2010-2011	03/01/11	06/30/18
07544	PUBLIC NEWS SERVICE	CORRESPONDENCE	2010-2011	02/23/11	06/30/18
07544	PUBLIC NEWS SERVICE	CORRESPONDENCE	2012-2013	03/22/12	06/30/20
07544	PUBLIC NEWS SERVICE	MEMORANDUM OF UNDERSTANDING	2009-2010	03/03/10	06/30/17
07544	PUBLIC NEWS SERVICE	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/10	06/30/18
07544	PUBLIC NEWS SERVICE	MEMORANDUM OF UNDERSTANDING	2010-2011	03/07/11	06/30/18
07544	PUBLIC NEWS SERVICE	MEMORANDUM OF UNDERSTANDING	2011-2012	03/07/11	06/30/19
07544	PUBLIC NEWS SERVICE	PM/SOW	2010-2011	03/01/10	06/30/18
07544	PUBLIC NEWS SERVICE	PM/SOW	2011-2012	03/01/11	06/30/19
07544	PUBLIC NEWS SERVICE	PM/SOW	2012-2013	04/01/12	06/30/20
07544	PUBLIC NEWS SERVICE	PROCUREMENT EXCEPTION MEMO	2009-2010	02/11/10	06/30/17
07544	PUBLIC NEWS SERVICE	PROCUREMENT EXCEPTION MEMO	2010-2011	01/19/11	06/30/18
07544	PUBLIC NEWS SERVICE	PROCUREMENT EXCEPTION MEMO	2010-2011	02/11/10	06/30/18
07544	PUBLIC NEWS SERVICE	PROCUREMENT EXCEPTION MEMO	2011-2012	01/19/11	06/30/19
07544	PUBLIC NEWS SERVICE	PROCUREMENT EXCEPTION MEMO	2012-2013	04/01/12	06/30/20
07544	PUBLIC NEWS SERVICE	PROCUREMENT EXCEPTION MEMO	2012-2013	04/01/12	06/30/20
07546	WESTED SAN MARCOS	ACR FORM	2009-2010	02/02/10	06/30/17
07546	WESTED SAN MARCOS	ACR FORM	2010-2011	02/02/10	06/30/18
07546	WESTED SAN MARCOS	ACR FORM	2010-2011	11/16/10	06/30/18
07546	WESTED SAN MARCOS	AGREEMENT	2009-2010	02/19/10	06/30/17
07546	WESTED SAN MARCOS	AGREEMENT	2010-2011	02/19/10	06/30/18
07546	WESTED SAN MARCOS	AGREEMENT AMENDMENT	2010-2011	11/08/10	06/30/18
07546	WESTED SAN MARCOS	ARTICLES OF INCORPORATION	2009-2010	02/18/10	06/30/17
07546	WESTED SAN MARCOS	ARTICLES OF INCORPORATION	2010-2011	02/18/10	06/30/18
07546	WESTED SAN MARCOS	AUDIT	2009-2010	03/09/09	06/30/17
07546	WESTED SAN MARCOS	AUDIT	2010-2011	03/09/09	06/30/18
07546	WESTED SAN MARCOS	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07546	WESTED SAN MARCOS	BOARD OF DIRECTORS	2009-2010	01/08/10	06/30/17
07546	WESTED SAN MARCOS	BOARD OF DIRECTORS	2010-2011	01/08/10	06/30/18
07546	WESTED SAN MARCOS	BOARD RESOLUTION	2010-2011	11/01/10	06/30/18
07546	WESTED SAN MARCOS	BUDGET	2009-2010	01/18/10	06/30/17

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07546	WESTED SAN MARCOS	BUDGET	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	11/08/10	06/30/18
07546	WESTED SAN MARCOS	BY-LAWS	2009-2010	02/18/10	06/30/17
07546	WESTED SAN MARCOS	BY-LAWS	2010-2011	02/18/10	06/30/18
07546	WESTED SAN MARCOS	CORRESPONDENCE	2009-2010	02/11/10	06/30/17
07546	WESTED SAN MARCOS	CORRESPONDENCE	2010-2011	06/08/11	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/30/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/30/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - CRIME	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	INSURANCE - CRIME	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - CRIME	2010-2011	11/30/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/30/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - WORKERS COMPENSATION	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	INSURANCE - WORKERS COMPENSATION	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	INSURANCE - WORKERS COMPENSATION	2010-2011	11/30/10	06/30/18
07546	WESTED SAN MARCOS	IRS/SOS ACCOUNT DETERMINATION	2009-2010	05/01/97	06/30/17
07546	WESTED SAN MARCOS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/01/97	06/30/18
07546	WESTED SAN MARCOS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	MEMO TO FILE	2009-2010	02/08/10	06/30/17
07546	WESTED SAN MARCOS	PM/SOW	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	PM/SOW	2010-2011	01/18/10	06/30/18
07546	WESTED SAN MARCOS	PM/SOW AMENDMENT	2010-2011	11/08/10	06/30/18
07546	WESTED SAN MARCOS	PROCUREMENT EXCEPTION MEMO	2009-2010	01/25/10	06/30/17
07546	WESTED SAN MARCOS	PROCUREMENT EXCEPTION MEMO	2010-2011	01/25/10	06/30/18
07546	WESTED SAN MARCOS	PROGRESS REPORT	2009-2010	11/08/10	06/30/17
07546	WESTED SAN MARCOS	PROGRESS REPORT	2010-2011	09/22/11	06/30/18
07546	WESTED SAN MARCOS	REQUIRED LICENSE	2009-2010	02/18/10	06/30/17
07546	WESTED SAN MARCOS	REQUIRED LICENSE	2010-2011	02/18/10	06/30/18
07546	WESTED SAN MARCOS	SIGNATURE AUTHORIZATION FORM	2009-2010	01/18/10	06/30/17
07546	WESTED SAN MARCOS	SIGNATURE AUTHORIZATION FORM	2010-2011	11/01/10	06/30/18
07546	WESTED SAN MARCOS	SIGNATURE AUTHORIZATION FORM	2010-2011	01/18/10	06/30/18
07547	DELL MARKETING L.P.	ACR FORM	2011-2012	06/01/11	06/30/19
07547	DELL MARKETING L.P.	AGREEMENT	2011-2012	05/28/11	06/30/19
07547	DELL MARKETING L.P.	BUDGET	2011-2012	05/28/11	06/30/19
07547	DELL MARKETING L.P.	PROPOSAL	2011-2012	05/18/11	06/30/19
07553	COMMUNITY PARTNERS	ACR FORM	2009-2010	02/19/10	06/30/17
07553	COMMUNITY PARTNERS	AGREEMENT	2010-2011	03/10/10	06/30/18
07553	COMMUNITY PARTNERS	AGREEMENT AMENDMENT	2010-2011	03/08/11	06/30/18

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07553	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	2009-2010	06/15/92	06/30/17
07553	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	2010-2011	06/15/92	06/30/18
07553	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	2011-2012	06/15/92	06/30/19
07553	COMMUNITY PARTNERS	AUDIT	2009-2010	10/23/09	06/30/17
07553	COMMUNITY PARTNERS	AUDIT	2010-2011	10/23/09	06/30/18
07553	COMMUNITY PARTNERS	AUDIT	2011-2012	10/23/09	06/30/19
07553	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07553	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07553	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07553	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2009-2010	01/01/10	06/30/17
07553	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2010-2011	01/01/10	06/30/18
07553	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2011-2012	01/01/10	06/30/19
07553	COMMUNITY PARTNERS	BOARD RESOLUTION	2009-2010	12/10/08	06/30/17
07553	COMMUNITY PARTNERS	BOARD RESOLUTION	2010-2011	12/10/08	06/30/18
07553	COMMUNITY PARTNERS	BUDGET	2009-2010	03/10/10	06/30/17
07553	COMMUNITY PARTNERS	BUDGET	2010-2011	05/21/10	06/30/18
07553	COMMUNITY PARTNERS	BUDGET	2010-2011	03/10/10	06/30/18
07553	COMMUNITY PARTNERS	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	05/19/10	06/30/18
07553	COMMUNITY PARTNERS	BY-LAWS	2010-2011	04/09/08	06/30/18
07553	COMMUNITY PARTNERS	BY-LAWS	2011-2012	04/09/08	06/30/19
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	02/28/11	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/22/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/25/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/25/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/22/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/25/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/25/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - CRIME	2010-2011	02/22/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - CRIME	2010-2011	08/25/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - CRIME	2011-2012	08/25/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/22/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/25/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/25/11	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - PROPERTY	2009-2010	03/10/10	06/30/17
07553	COMMUNITY PARTNERS	INSURANCE - PROPERTY	2010-2011	03/10/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2010-2011	02/22/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
07553	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/10	06/30/19
07553	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07553	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/06/06	06/30/18
07553	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	02/22/10	06/30/17
07553	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/22/10	06/30/18

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07553	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/22/10	06/30/19
07553	COMMUNITY PARTNERS	MEMO TO FILE	2009-2010	02/16/10	06/30/17
07553	COMMUNITY PARTNERS	PM/SOW	2010-2011	02/22/10	06/30/18
07553	COMMUNITY PARTNERS	PM/SOW	2010-2011	03/08/11	06/30/18
07553	COMMUNITY PARTNERS	PROCUREMENT EXCEPTION MEMO	2010-2011	12/17/09	06/30/18
07553	COMMUNITY PARTNERS	PROGRESS REPORT	2010-2011	06/09/11	06/30/18
07553	COMMUNITY PARTNERS	REQUIRED LICENSE	2010-2011	07/15/07	06/30/18
07553	COMMUNITY PARTNERS	REQUIRED LICENSE	2011-2012	07/15/07	06/30/19
07553	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	2010-2011	03/10/10	06/30/18
07553	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	2011-2012	03/10/10	06/30/19
07553	COMMUNITY PARTNERS	SUSTAINABILITY PLAN	2010-2011	02/01/10	06/30/18
07567	MATCH CREATIVE TALENT	ACR FORM	2009-2010	04/06/10	06/30/17
07567	MATCH CREATIVE TALENT	ACR FORM	2011-2012	06/28/11	06/30/19
07567	MATCH CREATIVE TALENT	AGREEMENT	2009-2010	04/28/10	06/30/17
07567	MATCH CREATIVE TALENT	AGREEMENT	2010-2011	04/28/10	06/30/18
07567	MATCH CREATIVE TALENT	AGREEMENT	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	AWARD LETTER	2010-2011	04/08/10	06/30/18
07567	MATCH CREATIVE TALENT	AWARD LETTER	2011-2012	04/08/10	06/30/19
07567	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	2009-2010	01/14/10	06/30/17
07567	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	2010-2011	09/10/09	06/30/18
07567	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
07567	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
07567	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	2011-2012	01/14/11	06/30/19
07567	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	2011-2012	01/14/10	06/30/19
07567	MATCH CREATIVE TALENT	BOARD OF DIRECTORS	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	BOARD RESOLUTION	2009-2010	02/09/10	06/30/17
07567	MATCH CREATIVE TALENT	BOARD RESOLUTION	2010-2011	02/09/10	06/30/18
07567	MATCH CREATIVE TALENT	BUDGET	2009-2010	04/28/10	06/30/17
07567	MATCH CREATIVE TALENT	BUDGET	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	BUDGET	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	COMPLIANCE MONITORING RECORDS	2010-2011	03/17/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2009-2010	03/13/10	06/30/17
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2010-2011	03/12/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2010-2011	03/10/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2010-2011	03/24/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2010-2011	03/23/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2010-2011	03/22/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2010-2011	03/13/10	06/30/18
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/12/10	06/30/19
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/10/10	06/30/19
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/24/10	06/30/19
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/23/10	06/30/19
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/22/10	06/30/19
07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/13/10	06/30/19

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07567	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	2011-2012	03/14/10	06/30/19
07567	MATCH CREATIVE TALENT	CORRESPONDENCE	2009-2010	04/23/10	06/30/17
07567	MATCH CREATIVE TALENT	CORRESPONDENCE	2011-2012	06/29/11	06/30/19
07567	MATCH CREATIVE TALENT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/03/11	06/30/19
07567	MATCH CREATIVE TALENT	INSURANCE - COMMERCIAL GENERAL	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/03/11	06/30/19
07567	MATCH CREATIVE TALENT	INSURANCE - CRIME	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	INSURANCE - CRIME	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - CRIME	2010-2011	12/07/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - CRIME	2011-2012	07/03/11	06/30/19
07567	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/27/11	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/03/11	06/30/19
07567	MATCH CREATIVE TALENT	INSURANCE - PROPERTY	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	INSURANCE - PROPERTY	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	INSURANCE - WORKERS COMPENSATION	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	INSURANCE - WORKERS COMPENSATION	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/03/11	06/30/19
07567	MATCH CREATIVE TALENT	LIST OF REVIEWERS	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	LIST OF REVIEWERS	2011-2012	05/03/10	06/30/19
07567	MATCH CREATIVE TALENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	PM/SOW	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	PM/SOW	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	PM/SOW	2011-2012	07/01/11	06/30/19
07567	MATCH CREATIVE TALENT	PROOF OF POSTING	2010-2011	02/01/11	06/30/18
07567	MATCH CREATIVE TALENT	PROOF OF POSTING	2011-2012	02/01/11	06/30/19
07567	MATCH CREATIVE TALENT	PROPOSAL	2009-2010	03/05/10	06/30/17
07567	MATCH CREATIVE TALENT	PROPOSAL	2009-2010	04/06/10	06/30/17
07567	MATCH CREATIVE TALENT	PROPOSAL	2010-2011	04/06/10	06/30/18
07567	MATCH CREATIVE TALENT	PROPOSAL	2011-2012	04/06/10	06/30/19
07567	MATCH CREATIVE TALENT	REQUIRED LICENSE	2010-2011	03/17/10	06/30/18
07567	MATCH CREATIVE TALENT	REQUIRED LICENSE	2011-2012	02/22/10	06/30/19
07567	MATCH CREATIVE TALENT	REVIEW TOOLS	2009-2010	03/17/10	06/30/17
07567	MATCH CREATIVE TALENT	REVIEW TOOLS	2011-2012	03/17/10	06/30/19
07567	MATCH CREATIVE TALENT	SIGNATURE AUTHORIZATION FORM	2009-2010	05/03/10	06/30/17
07567	MATCH CREATIVE TALENT	SIGNATURE AUTHORIZATION FORM	2010-2011	05/03/10	06/30/18
07567	MATCH CREATIVE TALENT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19

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07567	MATCH CREATIVE TALENT	SOLICITATION	2009-2010	02/18/10	06/30/17
07567	MATCH CREATIVE TALENT	SOLICITATION	2010-2011	02/01/10	06/30/18
07567	MATCH CREATIVE TALENT	SOLICITATION	2011-2012	02/01/10	06/30/19
07567	MATCH CREATIVE TALENT	SUMMARY REPORT OF SOLICITATION	2009-2010	04/08/10	06/30/17
07567	MATCH CREATIVE TALENT	SUMMARY REPORT OF SOLICITATION	2009-2010	04/08/10	06/30/17
07567	MATCH CREATIVE TALENT	SUMMARY REPORT OF SOLICITATION	2010-2011	04/08/10	06/30/18
07572	ANDRIA J. FLETCHER, PHD	ACR FORM	2009-2010	06/02/10	06/30/17
07572	ANDRIA J. FLETCHER, PHD	AGREEMENT	2009-2010	06/07/10	06/30/17
07572	ANDRIA J. FLETCHER, PHD	CORRESPONDENCE	2009-2010	06/07/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	ACR FORM	2010-2011	05/20/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	AGREEMENT	2009-2010	06/15/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	AGREEMENT	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	AWARD LETTER	2009-2010	05/17/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	AWARD LETTER	2010-2011	05/17/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	BOARD APPROVAL DOCUMENT	2009-2010	06/11/09	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	BUDGET	2009-2010	06/15/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	BUDGET	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	CLOSEOUT FORM	2010-2011	07/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	CONFLICT OF INTEREST FORMS	2010-2011	04/13/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	CORRESPONDENCE	2009-2010	06/10/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	LIST OF REVIEWERS	2009-2010	05/26/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	LIST OF REVIEWERS	2010-2011	03/17/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	PM/SOW	2009-2010	06/15/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	PM/SOW	2009-2010	06/21/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	PM/SOW	2010-2011	06/21/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	PROOF OF POSTING	2009-2010	06/15/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	PROOF OF POSTING	2010-2011	01/11/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	PROPOSAL	2010-2011	01/28/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	REQUIRED LICENSE	2009-2010	01/01/10	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	REVIEW TOOLS	2010-2011	04/14/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	06/30/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	SOLICITATION	2009-2010	12/15/09	06/30/17
07577	ENTERPRISE ASSET SERVICES, INC.	SOLICITATION	2010-2011	03/17/10	06/30/18
07577	ENTERPRISE ASSET SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	05/17/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2010-2011	01/11/11	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2010-2011	05/25/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2011-2012	05/24/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2011-2012	10/21/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2011-2012	10/21/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2012-2013	05/17/12	06/30/20

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07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	ACR FORM	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AGREEMENT	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AGREEMENT	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AGREEMENT	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AGREEMENT AMENDMENT	2011-2012	12/21/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AUDIT	2010-2011	10/12/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AUDIT	2011-2012	10/12/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AUDIT	2012-2013	10/12/09	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AWARD LETTER	2010-2011	03/08/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AWARD LETTER	2011-2012	03/08/10	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	AWARD LETTER	2012-2013	03/08/10	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2010-2011	03/12/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2010-2011	03/12/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2010-2011	03/12/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2011-2012	03/12/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2011-2012	03/12/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2012-2013	03/12/09	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD APPROVAL DOCUMENT	2012-2013	03/12/09	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD OF DIRECTORS	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD RESOLUTION	2010-2011	12/21/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BOARD RESOLUTION	2011-2012	12/21/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET	2010-2011	06/29/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/24/11	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	10/24/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	01/24/11	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/04/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/13/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BY-LAWS	2010-2011	11/01/07	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BY-LAWS	2011-2012	11/01/07	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	BY-LAWS	2012-2013	11/01/07	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CONFLICT OF INTEREST FORMS	2010-2011	01/21/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CONFLICT OF INTEREST FORMS	2011-2012	01/21/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CONFLICT OF INTEREST FORMS	2012-2013	01/21/09	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CORRESPONDENCE	2010-2011	01/12/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CORRESPONDENCE	2011-2012	10/24/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CORRESPONDENCE	2011-2012	06/01/11	06/30/19

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07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CORRESPONDENCE	2011-2012	01/12/10	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	CORRESPONDENCE	2011-2012	11/17/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	GA CHECKLIST/CERTIFICATION	2012-2013	01/08/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/31/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/31/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - CRIME	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/31/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/31/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROPERTY	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - WORKERS COMPENSATION	2011-2012	10/31/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/13	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	LIST OF REVIEWERS	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	LIST OF REVIEWERS	2011-2012	07/01/10	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	LIST OF REVIEWERS	2012-2013	07/01/10	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PM/SOW	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PM/SOW	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PM/SOW	2011-2012	08/07/12	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PM/SOW	2012-2013	07/01/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PM/SOW	2012-2013	07/01/12	06/30/20

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07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROGRESS REPORT	2011-2012	08/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROGRESS REPORT	2011-2012	11/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROOF OF POSTING	2010-2011	06/18/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROOF OF POSTING	2011-2012	06/18/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROOF OF POSTING	2012-2013	06/18/09	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROPOSAL	2010-2011	01/12/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROPOSAL	2011-2012	01/12/10	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PROPOSAL	2012-2013	01/12/10	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	REQUIRED LICENSE	2010-2011	12/01/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	REQUIRED LICENSE	2011-2012	12/01/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	REVIEW TOOLS	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	REVIEW TOOLS	2011-2012	07/01/10	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	REVIEW TOOLS	2012-2013	07/01/10	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SIGNATURE AUTHORIZATION FORM	2012-2013	04/20/12	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SOLICITATION	2010-2011	06/18/09	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SOLICITATION	2011-2012	06/18/09	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SOLICITATION	2012-2013	06/18/09	06/30/20
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SUMMARY REPORT OF SOLICITATION	2010-2011	01/12/10	06/30/18
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SUMMARY REPORT OF SOLICITATION	2011-2012	01/12/10	06/30/19
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SUMMARY REPORT OF SOLICITATION	2012-2013	01/12/10	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2010-2011	05/28/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2010-2011	12/14/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2011-2012	06/14/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2011-2012	02/23/12	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2012-2013	06/12/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	06/08/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	01/07/11	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	07/01/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2011-2012	03/01/12	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	06/08/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	01/07/11	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	07/01/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	BUDGET	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2011-2012	06/23/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/10/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/10/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/10/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/10/10	06/30/18

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07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/10/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/10/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/07/08	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/07/08	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2010-2011	04/07/08	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2012-2013	04/07/08	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/01/11	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/10	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/01/10	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	07/01/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	01/07/11	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	07/01/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2011-2012	07/01/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2010-2011	05/24/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2010-2011	12/16/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	07/01/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2012-2013	06/02/11	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2010-2011	09/11/08	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2011-2012	09/11/08	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2012-2013	09/11/08	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	2012-2013	07/01/12	06/30/20
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	01/11/11	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	01/01/11	06/30/18
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/10	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	01/11/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/11	06/30/19
07583	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
07587	INK & COLOR, INC. DBA: ACUPRINT	ACR FORM	2010-2011	05/26/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	ACR FORM	2011-2012	06/29/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	AWARD LETTER	2010-2011	04/28/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	AWARD LETTER	2011-2012	04/28/10	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	BOARD OF DIRECTORS	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	BOARD RESOLUTION	2010-2011	09/15/99	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	BOARD RESOLUTION	2011-2012	09/15/99	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	BUDGET	2010-2011	06/21/10	06/30/18

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07587	INK & COLOR, INC. DBA: ACUPRINT	BUDGET	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	COMPLIANCE MONITORING RECORDS	2010-2011	04/15/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	CONFLICT OF INTEREST FORMS	2010-2011	06/22/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	CONFLICT OF INTEREST FORMS	2011-2012	06/22/10	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	CORRESPONDENCE	2010-2011	06/16/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	CORRESPONDENCE	2011-2012	06/29/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/01/12	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/01/12	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - CRIME	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - PROPERTY	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - WORKERS COMPENSATION	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	LIST OF REVIEWERS	2010-2011	07/01/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	LIST OF REVIEWERS	2011-2012	07/01/10	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	PM/SOW	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	PM/SOW	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	PROOF OF POSTING	2010-2011	06/04/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	PROOF OF POSTING	2011-2012	06/04/10	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	PROPOSAL	2010-2011	06/22/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	PROPOSAL	2011-2012	06/22/10	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	REQUIRED LICENSE	2010-2011	09/07/99	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	REQUIRED LICENSE	2011-2012	09/07/99	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	REVIEW TOOLS	2010-2011	06/22/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	REVIEW TOOLS	2011-2012	06/22/10	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	SIGNATURE AUTHORIZATION FORM	2010-2011	06/21/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07587	INK & COLOR, INC. DBA: ACUPRINT	SOLICITATION	2010-2011	03/12/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	SUMMARY REPORT OF SOLICITATION	2010-2011	04/22/10	06/30/18
07587	INK & COLOR, INC. DBA: ACUPRINT	SUMMARY REPORT OF SOLICITATION	2011-2012	04/22/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	ACR FORM	2010-2011	05/26/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	AGREEMENT	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	AWARD LETTER	2010-2011	04/28/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	AWARD LETTER	2011-2012	04/28/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BOARD APPROVAL DOCUMENT	2010-2011	06/11/09	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BOARD RESOLUTION	2010-2011	03/31/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BUDGET	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CLOSEOUT FORM	2010-2011	06/03/11	06/30/18

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07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CONFLICT OF INTEREST FORMS	2010-2011	06/22/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CONFLICT OF INTEREST FORMS	2011-2012	06/22/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2010-2011	06/16/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/26/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/26/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/26/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	LIST OF REVIEWERS	2010-2011	07/01/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	LIST OF REVIEWERS	2011-2012	07/01/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/31/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/31/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PM/SOW	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PROOF OF POSTING	2010-2011	06/04/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PROOF OF POSTING	2011-2012	06/04/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PROPOSAL	2010-2011	04/01/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PROPOSAL	2011-2012	04/01/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	REQUIRED LICENSE	2010-2011	01/01/92	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	REQUIRED LICENSE	2011-2012	01/01/92	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	REVIEW TOOLS	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	REVIEW TOOLS	2011-2012	06/21/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SIGNATURE AUTHORIZATION FORM	2010-2011	06/21/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SIGNATURE AUTHORIZATION FORM	2011-2012	06/21/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SOLICITATION	2010-2011	03/12/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SOLICITATION	2011-2012	03/12/10	06/30/19
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SUMMARY REPORT OF SOLICITATION	2010-2011	04/22/10	06/30/18
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SUMMARY REPORT OF SOLICITATION	2011-2012	04/22/10	06/30/19
07595	NORTHROP NONPROFIT CONSULTING	ACR FORM	2010-2011	06/09/10	06/30/18
07595	NORTHROP NONPROFIT CONSULTING	AGREEMENT	2009-2010	06/17/10	06/30/17
07595	NORTHROP NONPROFIT CONSULTING	BUDGET	2009-2010	06/15/10	06/30/17
07595	NORTHROP NONPROFIT CONSULTING	CLOSEOUT FORM	2009-2010	06/25/10	06/30/17
07595	NORTHROP NONPROFIT CONSULTING	CORRESPONDENCE	2009-2010	07/08/10	06/30/17
07595	NORTHROP NONPROFIT CONSULTING	PM/SOW	2009-2010	06/15/10	06/30/17
07597	KALINDI PRESS	ACR FORM	2010-2011	06/11/10	06/30/18
07597	KALINDI PRESS	AGREEMENT	2009-2010	06/22/10	06/30/17
07597	KALINDI PRESS	AGREEMENT	2010-2011	06/22/10	06/30/18
07597	KALINDI PRESS	AGREEMENT	2010-2011	12/17/09	06/30/18
07597	KALINDI PRESS	ARTICLES OF INCORPORATION	2010-2011	06/21/10	06/30/18
07597	KALINDI PRESS	AWARD LETTER	2010-2011	06/21/10	06/30/18
07597	KALINDI PRESS	BUDGET	2009-2010	06/22/10	06/30/17
07597	KALINDI PRESS	BUDGET	2010-2011	06/22/10	06/30/18
07597	KALINDI PRESS	FEDERAL ID NUMBER LETTER	2010-2011	06/21/10	06/30/18
07597	KALINDI PRESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/21/10	06/30/18
07597	KALINDI PRESS	PROOF OF POSTING	2009-2010	05/07/10	06/30/17

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07597	KALINDI PRESS	PROOF OF POSTING	2010-2011	05/07/10	06/30/18
07597	KALINDI PRESS	PROPOSAL	2010-2011	06/21/10	06/30/18
07597	KALINDI PRESS	REQUIRED LICENSE	2010-2011	06/24/10	06/30/18
07597	KALINDI PRESS	REQUIRED LICENSE	2010-2011	06/24/10	06/30/18
07597	KALINDI PRESS	SIGNATURE AUTHORIZATION FORM	2010-2011	06/21/10	06/30/18
07597	KALINDI PRESS	SOLICITATION	2010-2011	05/06/10	06/30/18
07597	KALINDI PRESS	SUMMARY REPORT OF SOLICITATION	2009-2010	07/20/10	06/30/17
07597	KALINDI PRESS	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07599	SCHOLASTIC INC.	ACR FORM	2010-2011	06/18/10	06/30/18
07599	SCHOLASTIC INC.	AGREEMENT	2009-2010	06/29/10	06/30/17
07599	SCHOLASTIC INC.	AGREEMENT	2010-2011	06/29/10	06/30/18
07599	SCHOLASTIC INC.	AWARD LETTER	2009-2010	06/08/10	06/30/17
07599	SCHOLASTIC INC.	AWARD LETTER	2010-2011	06/08/10	06/30/18
07599	SCHOLASTIC INC.	BOARD APPROVAL DOCUMENT	2010-2011	12/07/09	06/30/18
07599	SCHOLASTIC INC.	BOARD RESOLUTION	2009-2010	05/20/10	06/30/17
07599	SCHOLASTIC INC.	BOARD RESOLUTION	2010-2011	05/20/10	06/30/18
07599	SCHOLASTIC INC.	BUDGET	2009-2010	06/29/10	06/30/17
07599	SCHOLASTIC INC.	BUDGET	2010-2011	06/29/10	06/30/18
07599	SCHOLASTIC INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	06/24/10	06/30/17
07599	SCHOLASTIC INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/24/10	06/30/18
07599	SCHOLASTIC INC.	PROOF OF POSTING	2009-2010	05/07/10	06/30/17
07599	SCHOLASTIC INC.	PROOF OF POSTING	2010-2011	05/07/10	06/30/18
07599	SCHOLASTIC INC.	PROPOSAL	2009-2010	05/24/10	06/30/17
07599	SCHOLASTIC INC.	PROPOSAL	2010-2011	05/24/10	06/30/18
07599	SCHOLASTIC INC.	REQUIRED LICENSE	2009-2010	01/27/10	06/30/17
07599	SCHOLASTIC INC.	REQUIRED LICENSE	2010-2011	01/27/10	06/30/18
07599	SCHOLASTIC INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	06/24/09	06/30/17
07599	SCHOLASTIC INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	06/24/09	06/30/18
07599	SCHOLASTIC INC.	SOLICITATION	2009-2010	05/06/10	06/30/17
07599	SCHOLASTIC INC.	SOLICITATION	2010-2011	05/06/10	06/30/18
07599	SCHOLASTIC INC.	SUMMARY REPORT OF SOLICITATION	2009-2010	07/20/10	06/30/17
07599	SCHOLASTIC INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07600	APPLIED SURVEY RESEARCH	ACR FORM	2010-2011	06/03/10	06/30/18
07600	APPLIED SURVEY RESEARCH	AGREEMENT	2010-2011	07/19/10	06/30/18
07600	APPLIED SURVEY RESEARCH	BUDGET	2010-2011	07/12/10	06/30/18
07600	APPLIED SURVEY RESEARCH	BUDGET	2010-2011	07/19/10	06/30/18
07600	APPLIED SURVEY RESEARCH	CLOSEOUT FORM	2010-2011	08/18/11	06/30/18
07600	APPLIED SURVEY RESEARCH	CORRESPONDENCE	2010-2011	03/26/10	06/30/18
07600	APPLIED SURVEY RESEARCH	CORRESPONDENCE	2010-2011	07/12/10	06/30/18
07600	APPLIED SURVEY RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/15/10	06/30/18
07600	APPLIED SURVEY RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/16/10	06/30/18
07600	APPLIED SURVEY RESEARCH	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/15/10	06/30/18
07600	APPLIED SURVEY RESEARCH	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/20/11	06/30/18
07600	APPLIED SURVEY RESEARCH	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/15/10	06/30/18
07600	APPLIED SURVEY RESEARCH	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/15/10	06/30/19

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07600	APPLIED SURVEY RESEARCH	PM/SOW	2010-2011	07/19/10	06/30/18
07600	APPLIED SURVEY RESEARCH	REQUIRED LICENSE	2010-2011	07/01/10	06/30/18
07600	APPLIED SURVEY RESEARCH	SIGNATURE AUTHORIZATION FORM	2010-2011	07/15/10	06/30/18
07600	APPLIED SURVEY RESEARCH	SIGNATURE AUTHORIZATION FORM	2011-2012	07/15/10	06/30/19
07601	EAST WEST DISCOVERY PRESS	ACR FORM	2009-2010	08/12/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	ACR FORM	2010-2011	08/12/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	AGREEMENT	2009-2010	06/30/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	AGREEMENT	2010-2011	06/30/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	AGREEMENT AMENDMENT	2010-2011	09/08/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	AGREEMENT AMENDMENT	2010-2011	01/18/11	06/30/18
07601	EAST WEST DISCOVERY PRESS	AWARD LETTER	2010-2011	06/24/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	BOARD APPROVAL DOCUMENT	2009-2010	12/17/09	06/30/17
07601	EAST WEST DISCOVERY PRESS	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07601	EAST WEST DISCOVERY PRESS	BUDGET	2009-2010	06/30/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	BUDGET	2010-2011	06/30/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	BUDGET	2010-2011	01/18/11	06/30/18
07601	EAST WEST DISCOVERY PRESS	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	09/08/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	CORRESPONDENCE	2010-2011	01/18/11	06/30/18
07601	EAST WEST DISCOVERY PRESS	CORRESPONDENCE	2010-2011	01/10/11	06/30/18
07601	EAST WEST DISCOVERY PRESS	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/28/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/24/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	MEMO TO FILE	2009-2010	08/01/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	PROOF OF POSTING	2009-2010	05/07/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	PROOF OF POSTING	2010-2011	05/07/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	PROPOSAL	2010-2011	06/24/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	REQUIRED LICENSE	2010-2011	06/24/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	SIGNATURE AUTHORIZATION FORM	2010-2011	06/24/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	SOLICITATION	2009-2010	05/06/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	SOLICITATION	2010-2011	05/06/10	06/30/18
07601	EAST WEST DISCOVERY PRESS	SUMMARY REPORT OF SOLICITATION	2009-2010	07/20/10	06/30/17
07601	EAST WEST DISCOVERY PRESS	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	ACR FORM	2010-2011	06/24/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	AGREEMENT	2010-2011	07/08/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	ARTICLES OF INCORPORATION	2010-2011	04/23/06	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	BOARD OF DIRECTORS	2010-2011	01/15/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	BUDGET	2010-2011	07/08/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	CORRESPONDENCE	2010-2011	05/11/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	CORRESPONDENCE	2010-2011	07/02/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/09/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/30/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/09/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/30/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - CRIME	2010-2011	07/09/10	06/30/18

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07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - CRIME	2010-2011	04/30/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/09/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	05/11/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - PROPERTY	2010-2011	07/09/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - PROPERTY	2010-2011	04/30/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - WORKERS COMPENSATION	2010-2011	07/09/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - WORKERS COMPENSATION	2010-2011	04/30/11	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07603	MACIAS GINI & O'CONNELL LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/08/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	PM/SOW	2010-2011	07/08/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	PROCUREMENT EXCEPTION MEMO	2010-2011	06/22/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	PROPOSAL	2010-2011	07/01/10	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	REQUIRED LICENSE	2010-2011	02/28/04	06/30/18
07603	MACIAS GINI & O'CONNELL LLP	SIGNATURE AUTHORIZATION FORM	2010-2011	07/08/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2010-2011	06/30/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/10/09	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/10/09	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/07/08	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2010-2011	04/07/08	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	07/01/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2010-2011	06/30/10	06/30/18
07606	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	2010-2011	07/23/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	2010-2011	06/14/11	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	2011-2012	06/07/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	2010-2011	08/02/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	2011-2012	03/06/04	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	2011-2012	06/30/06	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	AWARD LETTER	2010-2011	07/12/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	11/10/05	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19

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07610	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	2010-2011	08/02/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	2011-2012	03/02/06	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	2010-2011	10/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	2010-2011	10/10/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	2011-2012	10/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	2010-2011	10/10/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	2011-2012	10/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/15/05	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	2010-2011	08/02/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	2011-2012	07/01/11	06/30/19
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	2010-2011	06/17/11	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	2010-2011	08/01/10	06/30/18
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07615	FIRST BOOK	ACR FORM	2010-2011	08/11/10	06/30/18
07615	FIRST BOOK	AGREEMENT	2010-2011	09/07/10	06/30/18
07615	FIRST BOOK	ARTICLES OF INCORPORATION	2010-2011	09/08/09	06/30/18
07615	FIRST BOOK	AWARD LETTER	2010-2011	06/08/10	06/30/18
07615	FIRST BOOK	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07615	FIRST BOOK	BOARD OF DIRECTORS	2010-2011	07/13/09	06/30/18
07615	FIRST BOOK	BOARD RESOLUTION	2010-2011	06/09/09	06/30/18
07615	FIRST BOOK	BUDGET	2010-2011	09/07/10	06/30/18

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07615	FIRST BOOK	BY-LAWS	2010-2011	09/07/10	06/30/18
07615	FIRST BOOK	CLOSEOUT FORM	2010-2011	12/29/10	06/30/18
07615	FIRST BOOK	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/07/10	06/30/18
07615	FIRST BOOK	PROOF OF POSTING	2010-2011	05/07/10	06/30/18
07615	FIRST BOOK	PROPOSAL	2010-2011	05/06/10	06/30/18
07615	FIRST BOOK	SIGNATURE AUTHORIZATION FORM	2010-2011	09/07/10	06/30/18
07615	FIRST BOOK	SOLICITATION	2010-2011	05/06/10	06/30/18
07615	FIRST BOOK	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07617	ESTELLA R. DUBOSE	ACR FORM	2010-2011	08/03/10	06/30/18
07617	ESTELLA R. DUBOSE	AGREEMENT	2010-2011	08/13/10	06/30/18
07617	ESTELLA R. DUBOSE	AWARD LETTER	2010-2011	07/20/10	06/30/18
07617	ESTELLA R. DUBOSE	AWARD LETTER	2010-2011	07/20/10	06/30/18
07617	ESTELLA R. DUBOSE	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07617	ESTELLA R. DUBOSE	BUDGET	2010-2011	08/13/10	06/30/18
07617	ESTELLA R. DUBOSE	CLOSEOUT LETTER	2010-2011	10/04/10	06/30/18
07617	ESTELLA R. DUBOSE	CLOSEOUT LETTER	2010-2011	10/04/10	06/30/18
07617	ESTELLA R. DUBOSE	COMPLIANCE MONITORING RECORDS	2010-2011	09/20/10	06/30/18
07617	ESTELLA R. DUBOSE	COMPLIANCE MONITORING RECORDS	2010-2011	09/20/10	06/30/18
07617	ESTELLA R. DUBOSE	CONFLICT OF INTEREST FORMS	2010-2011	07/01/11	06/30/18
07617	ESTELLA R. DUBOSE	CORRESPONDENCE	2010-2011	04/29/11	06/30/18
07617	ESTELLA R. DUBOSE	CORRESPONDENCE	2010-2011	07/07/11	06/30/18
07617	ESTELLA R. DUBOSE	CORRESPONDENCE	2010-2011	06/29/11	06/30/18
07617	ESTELLA R. DUBOSE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/24/10	06/30/18
07617	ESTELLA R. DUBOSE	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/10/10	06/30/18
07617	ESTELLA R. DUBOSE	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/14/10	06/30/18
07617	ESTELLA R. DUBOSE	LIST OF REVIEWERS	2010-2011	08/16/10	06/30/18
07617	ESTELLA R. DUBOSE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/16/10	06/30/18
07617	ESTELLA R. DUBOSE	PM/SOW	2010-2011	08/13/10	06/30/18
07617	ESTELLA R. DUBOSE	PROOF OF POSTING	2010-2011	06/02/10	06/30/18
07617	ESTELLA R. DUBOSE	PROPOSAL	2010-2011	06/28/10	06/30/18
07617	ESTELLA R. DUBOSE	REVIEW TOOLS	2010-2011	07/13/10	06/30/18
07617	ESTELLA R. DUBOSE	SIGNATURE AUTHORIZATION FORM	2010-2011	08/16/10	06/30/18
07617	ESTELLA R. DUBOSE	SOLICITATION	2010-2011	06/04/10	06/30/18
07617	ESTELLA R. DUBOSE	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	ACR FORM	2010-2011	08/03/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	AGREEMENT	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	ARTICLES OF INCORPORATION	2010-2011	01/07/03	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	AWARD LETTER	2010-2011	07/20/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	AWARD LETTER	2010-2011	07/20/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	BOARD OF DIRECTORS	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	BUDGET	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	BY-LAWS	2010-2011	12/03/03	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	CLOSEOUT FORM	2010-2011	08/11/11	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	CONFLICT OF INTEREST FORMS	2010-2011	07/01/11	06/30/18

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07618	MUCKENTHALER AND ASSOCIATES, INC.	CORRESPONDENCE	2010-2011	11/04/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/27/11	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/04/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - CRIME	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/04/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - PROPERTY	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	06/16/11	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07618	MUCKENTHALER AND ASSOCIATES, INC.	LIST OF REVIEWERS	2010-2011	08/09/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	PM/SOW	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	PROGRESS REPORT	2010-2011	07/18/11	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	PROOF OF POSTING	2010-2011	06/02/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	PROPOSAL	2010-2011	06/29/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	REVIEW TOOLS	2010-2011	07/12/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	08/10/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	SOLICITATION	2010-2011	06/04/10	06/30/18
07618	MUCKENTHALER AND ASSOCIATES, INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07619	NPO SOLUTIONS	ACR FORM	2010-2011	08/03/10	06/30/18
07619	NPO SOLUTIONS	AGREEMENT	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	AGREEMENT AMENDMENT	2010-2011	12/06/10	06/30/18
07619	NPO SOLUTIONS	ARTICLES OF INCORPORATION	2010-2011	01/01/97	06/30/18
07619	NPO SOLUTIONS	AWARD LETTER	2010-2011	07/20/10	06/30/18
07619	NPO SOLUTIONS	AWARD LETTER	2010-2011	07/20/10	06/30/18
07619	NPO SOLUTIONS	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07619	NPO SOLUTIONS	BOARD OF DIRECTORS	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	BUDGET	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	12/06/10	06/30/18
07619	NPO SOLUTIONS	BY-LAWS	2010-2011	01/03/97	06/30/18
07619	NPO SOLUTIONS	CLOSEOUT FORM	2010-2011	08/11/11	06/30/18
07619	NPO SOLUTIONS	CONFLICT OF INTEREST FORMS	2010-2011	07/01/11	06/30/18
07619	NPO SOLUTIONS	CORRESPONDENCE	2010-2011	11/04/10	06/30/18
07619	NPO SOLUTIONS	CORRESPONDENCE	2010-2011	11/04/10	06/30/18
07619	NPO SOLUTIONS	CORRESPONDENCE	2010-2011	08/11/10	06/30/18
07619	NPO SOLUTIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	INSURANCE - CRIME	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	INSURANCE - PROPERTY	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	INSURANCE - WORKERS COMPENSATION	2010-2011	08/10/10	06/30/18

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07619	NPO SOLUTIONS	INSURANCE - WORKERS COMPENSATION	2010-2011	06/01/11	06/30/18
07619	NPO SOLUTIONS	LIST OF REVIEWERS	2010-2011	08/09/10	06/30/18
07619	NPO SOLUTIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	PM/SOW	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	PM/SOW AMENDMENT	2010-2011	12/06/10	06/30/18
07619	NPO SOLUTIONS	PROGRESS REPORT	2010-2011	07/18/11	06/30/18
07619	NPO SOLUTIONS	PROOF OF POSTING	2010-2011	06/02/10	06/30/18
07619	NPO SOLUTIONS	PROPOSAL	2010-2011	06/30/10	06/30/18
07619	NPO SOLUTIONS	REQUIRED LICENSE	2010-2011	07/10/07	06/30/18
07619	NPO SOLUTIONS	REVIEW TOOLS	2010-2011	07/12/10	06/30/18
07619	NPO SOLUTIONS	SIGNATURE AUTHORIZATION FORM	2010-2011	08/10/10	06/30/18
07619	NPO SOLUTIONS	SOLICITATION	2010-2011	06/04/10	06/30/18
07619	NPO SOLUTIONS	SUMMARY REPORT OF SOLICITATION	2010-2011	07/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACR FORM	2010-2011	04/15/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACR FORM	2010-2011	12/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACR FORM	2010-2011	10/24/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACR FORM	2010-2011	08/17/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ACR FORM	2011-2012	12/22/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AGREEMENT	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AGREEMENT AMENDMENT	2010-2011	12/29/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AGREEMENT AMENDMENT	2011-2012	11/29/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ARTICLES OF INCORPORATION	2010-2011	03/10/82	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ARTICLES OF INCORPORATION	2011-2012	03/10/82	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AUDIT	2010-2011	05/01/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AUDIT	2011-2012	05/01/10	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BOARD OF DIRECTORS	2010-2011	08/13/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BOARD OF DIRECTORS	2011-2012	08/13/10	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BOARD RESOLUTION	2010-2011	03/24/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BOARD RESOLUTION	2011-2012	03/24/10	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET	2010-2011	11/29/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET	2010-2011	12/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET	2011-2012	12/22/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	11/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/14/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BY-LAWS	2010-2011	03/24/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BY-LAWS	2011-2012	03/24/10	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CLOSEOUT FORM	2011-2012	03/13/12	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	12/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	10/24/11	06/30/18

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07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	10/20/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	11/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/01/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/01/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/01/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/01/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - CRIME	2010-2011	11/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/01/09	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	11/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	11/01/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROPERTY	2010-2011	11/01/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROPERTY	2010-2011	11/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROPERTY	2011-2012	11/01/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - WORKERS COMPENSATION	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - WORKERS COMPENSATION	2010-2011	11/01/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - WORKERS COMPENSATION	2010-2011	11/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - WORKERS COMPENSATION	2011-2012	11/01/11	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/07/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PM/SOW	2010-2011	09/20/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PM/SOW AMENDMENT	2010-2011	11/29/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PM/SOW AMENDMENT	2010-2011	11/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PM/SOW AMENDMENT	2010-2011	04/01/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PM/SOW AMENDMENT	2010-2011	12/22/11	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SIGNATURE AUTHORIZATION FORM	2010-2011	07/07/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SIGNATURE AUTHORIZATION FORM	2011-2012	07/07/10	06/30/19
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SOLICITATION	2010-2011	06/15/10	06/30/18
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SOLICITATION	2011-2012	06/15/10	06/30/19
07637	PURE & SIMPLE DAYCARE	ACR FORM	2011-2012	10/27/10	06/30/19
07637	PURE & SIMPLE DAYCARE	AGREEMENT	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	BUDGET	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	10/22/10	06/30/18
07637	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	10/22/10	06/30/18
07637	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	10/13/10	06/30/18
07637	PURE & SIMPLE DAYCARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/23/10	06/30/18
07637	PURE & SIMPLE DAYCARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/23/10	06/30/18
07637	PURE & SIMPLE DAYCARE	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	INSURANCE - PROPERTY	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/10/10	06/30/18

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07637	PURE & SIMPLE DAYCARE	PM/SOW	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	PROCUREMENT EXCEPTION MEMO	2010-2011	10/27/10	06/30/18
07637	PURE & SIMPLE DAYCARE	REQUIRED LICENSE	2010-2011	09/13/05	06/30/18
07637	PURE & SIMPLE DAYCARE	SIGNATURE AUTHORIZATION FORM	2010-2011	10/10/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2010-2011	06/30/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2010-2011	09/22/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2010-2011	10/14/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2010-2011	10/01/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2010-2011	10/14/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2011-2012	10/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2010-2011	03/06/98	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2010-2011	04/29/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2010-2011	08/05/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2010-2011	01/01/09	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	2010-2011	01/01/09	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2010-2011	10/14/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2010-2011	06/20/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2010-2011	09/06/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2010-2011	07/25/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	FEDERAL ID NUMBER LETTER	2010-2011	08/26/87	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2010-2011	03/01/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/11	06/30/19
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2010-2011	08/03/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2010-2011	10/14/11	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2010-2011	05/19/10	06/30/18

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07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2010-2011	03/05/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	REQUIRED LICENSE	2010-2011	01/01/08	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2010-2011	06/28/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	10/08/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2010-2011	05/19/10	06/30/18
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	08/03/10	06/30/18
07650	IMAGISTIC	ACR FORM	2010-2011	09/22/10	06/30/18
07650	IMAGISTIC	AGREEMENT	2010-2011	10/14/10	06/30/18
07650	IMAGISTIC	AGREEMENT	2011-2012	09/29/11	06/30/19
07650	IMAGISTIC	BUDGET	2010-2011	10/11/10	06/30/18
07650	IMAGISTIC	BUDGET	2011-2012	10/01/11	06/30/19
07650	IMAGISTIC	CORRESPONDENCE	2010-2011	10/12/10	06/30/18
07650	IMAGISTIC	CORRESPONDENCE	2010-2011	09/27/10	06/30/18
07650	IMAGISTIC	CORRESPONDENCE	2011-2012	09/22/11	06/30/19
07650	IMAGISTIC	CORRESPONDENCE	2011-2012	09/22/11	06/30/19
07650	IMAGISTIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/01/11	06/30/19
07650	IMAGISTIC	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/11/10	06/30/18
07650	IMAGISTIC	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/27/11	06/30/18
07650	IMAGISTIC	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/01/11	06/30/19
07650	IMAGISTIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/12/10	06/30/18
07650	IMAGISTIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/01/11	06/30/19
07650	IMAGISTIC	PM/SOW	2010-2011	10/11/10	06/30/18
07650	IMAGISTIC	PM/SOW	2011-2012	10/01/11	06/30/19
07650	IMAGISTIC	REQUIRED LICENSE	2011-2012	10/01/11	06/30/19
07650	IMAGISTIC	SIGNATURE AUTHORIZATION FORM	2010-2011	10/12/10	06/30/18
07650	IMAGISTIC	SIGNATURE AUTHORIZATION FORM	2011-2012	11/01/11	06/30/19
07655	ALLAN VIDEO PRODUCTIONS	ACR FORM	2010-2011	09/23/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	AGREEMENT	2010-2011	10/05/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	BOARD APPROVAL DOCUMENT	2009-2010	12/17/09	06/30/17
07655	ALLAN VIDEO PRODUCTIONS	BUDGET	2010-2011	10/05/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	CLOSEOUT FORM	2010-2011	06/27/11	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/04/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/04/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/04/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	PM/SOW	2010-2011	10/05/10	06/30/18
07655	ALLAN VIDEO PRODUCTIONS	SIGNATURE AUTHORIZATION FORM	2010-2011	10/04/10	06/30/18
07659	JULIE TUGEND	ACR FORM	2010-2011	09/30/10	06/30/18
07659	JULIE TUGEND	AGREEMENT	2010-2011	10/14/10	06/30/18
07659	JULIE TUGEND	BUDGET	2010-2011	10/14/10	06/30/18
07659	JULIE TUGEND	BUDGET	2010-2011	10/14/10	06/30/18
07659	JULIE TUGEND	CLOSEOUT FORM	2010-2011	11/30/10	06/30/18
07659	JULIE TUGEND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/12/10	06/30/18
07659	JULIE TUGEND	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/12/10	06/30/18
07659	JULIE TUGEND	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/14/10	06/30/18
07659	JULIE TUGEND	PM/SOW	2010-2011	10/14/10	06/30/18

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07659	JULIE TUGEND	PROCUREMENT EXCEPTION MEMO	2010-2011	09/27/10	06/30/18
07659	JULIE TUGEND	SIGNATURE AUTHORIZATION FORM	2010-2011	10/14/10	06/30/18
07670	DIANA MARIE LEE	ACR FORM	2010-2011	10/25/10	06/30/18
07670	DIANA MARIE LEE	AGREEMENT	2010-2011	10/29/10	06/30/18
07670	DIANA MARIE LEE	BUDGET	2010-2011	10/29/10	06/30/18
07670	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/25/10	06/30/18
07670	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/21/11	06/30/18
07670	DIANA MARIE LEE	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/11	06/30/18
07670	DIANA MARIE LEE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/29/10	06/30/18
07670	DIANA MARIE LEE	PM/SOW	2010-2011	10/29/10	06/30/18
07670	DIANA MARIE LEE	PROCUREMENT EXCEPTION MEMO	2010-2011	10/22/10	06/30/18
07670	DIANA MARIE LEE	PROCUREMENT EXCEPTION MEMO	2010-2011	11/03/10	06/30/18
07670	DIANA MARIE LEE	SIGNATURE AUTHORIZATION FORM	2010-2011	10/29/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2010-2011	01/20/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2010-2011	10/25/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2011-2012	06/23/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	10/29/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	04/07/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	04/07/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2010-2011	02/18/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2010-2011	06/29/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2011-2012	06/29/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	10/25/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	04/07/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	06/29/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2010-2011	06/23/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/25/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/07/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/07/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/25/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/07/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/07/08	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2010-2011	04/07/08	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/29/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/29/10	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	10/29/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	04/07/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	06/29/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	06/29/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2010-2011	02/18/11	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2010-2011	11/03/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	06/16/11	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	11/03/10	06/30/19
07671	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	10/29/10	06/30/18
07671	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	10/29/10	06/30/19

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07672	HERSHEY ASSOCIATES	ACR FORM	2010-2011	10/27/10	06/30/18
07672	HERSHEY ASSOCIATES	AGREEMENT	2010-2011	10/27/10	06/30/18
07672	HERSHEY ASSOCIATES	ARTICLES OF INCORPORATION	2010-2011	06/02/04	06/30/18
07672	HERSHEY ASSOCIATES	BOARD RESOLUTION	2010-2011	01/01/10	06/30/18
07672	HERSHEY ASSOCIATES	BUDGET	2010-2011	10/29/10	06/30/18
07672	HERSHEY ASSOCIATES	BY-LAWS	2010-2011	08/13/08	06/30/18
07672	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2010-2011	08/12/10	06/30/18
07672	HERSHEY ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/29/10	06/30/18
07672	HERSHEY ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/27/10	06/30/18
07672	HERSHEY ASSOCIATES	INSURANCE - PROPERTY	2010-2011	10/29/10	06/30/18
07672	HERSHEY ASSOCIATES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/06/86	06/30/18
07672	HERSHEY ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/29/10	06/30/18
07672	HERSHEY ASSOCIATES	PM/SOW	2010-2011	10/29/10	06/30/18
07672	HERSHEY ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2010-2011	10/19/10	06/30/18
07672	HERSHEY ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2010-2011	10/27/10	06/30/18
07672	HERSHEY ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2010-2011	10/29/10	06/30/18
07678	FOCALI CONSULTING LLC	ACR FORM	2010-2011	12/29/10	06/30/18
07678	FOCALI CONSULTING LLC	AGREEMENT	2010-2011	10/29/10	06/30/18
07678	FOCALI CONSULTING LLC	ARTICLES OF INCORPORATION	2010-2011	04/01/10	06/30/18
07678	FOCALI CONSULTING LLC	BUDGET	2010-2011	10/29/10	06/30/18
07678	FOCALI CONSULTING LLC	BY-LAWS	2010-2011	04/01/10	06/30/18
07678	FOCALI CONSULTING LLC	CLOSEOUT FORM	2010-2011	03/17/11	06/30/18
07678	FOCALI CONSULTING LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/28/10	06/30/18
07678	FOCALI CONSULTING LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/01/10	06/30/18
07678	FOCALI CONSULTING LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/29/10	06/30/18
07678	FOCALI CONSULTING LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/09/10	06/30/18
07678	FOCALI CONSULTING LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/29/10	06/30/18
07678	FOCALI CONSULTING LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/28/10	06/30/18
07678	FOCALI CONSULTING LLC	PM/SOW	2010-2011	10/29/10	06/30/18
07678	FOCALI CONSULTING LLC	PROCUREMENT EXCEPTION MEMO	2010-2011	10/27/10	06/30/18
07678	FOCALI CONSULTING LLC	PROCUREMENT EXCEPTION MEMO	2010-2011	11/01/10	06/30/18
07678	FOCALI CONSULTING LLC	SIGNATURE AUTHORIZATION FORM	2010-2011	10/29/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	ACR FORM	2010-2011	11/04/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	AGREEMENT	2010-2011	11/09/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	BUDGET	2010-2011	11/10/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	CORRESPONDENCE	2010-2011	10/26/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	11/02/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/02/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	11/02/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/07/11	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	PM/SOW	2010-2011	11/02/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	SIGNATURE AUTHORIZATION FORM	2010-2011	11/02/10	06/30/18
07688	FLIGHTS OF FANTASY MEDIA COMPANY	SIGNATURE AUTHORIZATION FORM	2010-2011	05/07/11	06/30/18

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07689	COMMUNITY AT WORK	ACR FORM	2010-2011	11/16/10	06/30/18
07689	COMMUNITY AT WORK	AGREEMENT	2010-2011	11/16/10	06/30/18
07689	COMMUNITY AT WORK	CORRESPONDENCE	2010-2011	11/16/10	06/30/18
07689	COMMUNITY AT WORK	PM/SOW	2010-2011	11/15/10	06/30/18
07689	COMMUNITY AT WORK	PROCUREMENT EXCEPTION MEMO	2010-2011	11/04/10	06/30/18
07689	COMMUNITY AT WORK	PROCUREMENT EXCEPTION MEMO	2010-2011	11/04/10	06/30/18
07696	PURE & SIMPLE DAYCARE	AGREEMENT	2010-2011	11/15/10	06/30/18
07696	PURE & SIMPLE DAYCARE	AWARD LETTER	2010-2011	11/12/10	06/30/18
07696	PURE & SIMPLE DAYCARE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07696	PURE & SIMPLE DAYCARE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07696	PURE & SIMPLE DAYCARE	BUDGET	2010-2011	12/27/10	06/30/18
07696	PURE & SIMPLE DAYCARE	BUDGET	2010-2011	04/08/11	06/30/18
07696	PURE & SIMPLE DAYCARE	CONFLICT OF INTEREST FORMS	2010-2011	12/01/10	06/30/18
07696	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	11/13/10	06/30/18
07696	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	02/05/11	06/30/18
07696	PURE & SIMPLE DAYCARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/27/10	06/30/18
07696	PURE & SIMPLE DAYCARE	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/27/10	06/30/18
07696	PURE & SIMPLE DAYCARE	LIST OF REVIEWERS	2010-2011	12/01/10	06/30/18
07696	PURE & SIMPLE DAYCARE	PM/SOW	2010-2011	11/15/10	06/30/18
07696	PURE & SIMPLE DAYCARE	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07696	PURE & SIMPLE DAYCARE	PROPOSAL	2010-2011	10/29/10	06/30/18
07696	PURE & SIMPLE DAYCARE	REVIEW TOOLS	2010-2011	10/29/10	06/30/18
07696	PURE & SIMPLE DAYCARE	SOLICITATION	2010-2011	10/12/10	06/30/18
07696	PURE & SIMPLE DAYCARE	SOLICITATION	2010-2011	11/16/10	06/30/18
07696	PURE & SIMPLE DAYCARE	SOLICITATION	2010-2011	11/16/10	06/30/18
07696	PURE & SIMPLE DAYCARE	SUMMARY REPORT OF SOLICITATION	2010-2011	11/18/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	AGREEMENT	2010-2011	11/18/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	AGREEMENT	2011-2012	11/18/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	ARTICLES OF INCORPORATION	2010-2011	02/16/07	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	ARTICLES OF INCORPORATION	2011-2012	02/16/07	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	AWARD LETTER	2010-2011	11/12/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	AWARD LETTER	2011-2012	11/12/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	BUDGET	2010-2011	11/17/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	BUDGET	2011-2012	12/31/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	BY-LAWS	2010-2011	02/19/07	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	BY-LAWS	2011-2012	02/19/07	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	CONFLICT OF INTEREST FORMS	2010-2011	12/01/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	CONFLICT OF INTEREST FORMS	2011-2012	12/01/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/03/11	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/03/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18

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07697	PARAGON LANGUAGE SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/20/11	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/20/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/03/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	LIST OF REVIEWERS	2010-2011	12/01/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	LIST OF REVIEWERS	2011-2012	12/01/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/01/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/01/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	PM/SOW	2010-2011	11/17/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	PM/SOW	2011-2012	12/01/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	PROOF OF POSTING	2011-2012	11/10/10	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	PROPOSAL	2010-2011	07/27/11	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	PROPOSAL	2011-2012	07/27/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	REQUIRED LICENSE	2010-2011	04/22/00	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	REQUIRED LICENSE	2011-2012	04/22/00	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	REVIEW TOOLS	2010-2011	10/15/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	REVIEW TOOLS	2011-2012	10/15/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	12/01/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	12/01/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	SOLICITATION	2010-2011	10/12/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	SOLICITATION	2010-2011	11/16/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	SOLICITATION	2011-2012	11/16/11	06/30/19
07697	PARAGON LANGUAGE SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	12/01/10	06/30/18
07697	PARAGON LANGUAGE SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	12/01/11	06/30/19
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	AGREEMENT	2010-2011	12/13/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	ARTICLES OF INCORPORATION	2010-2011	05/19/98	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	AWARD LETTER	2010-2011	11/16/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	BUDGET	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	CONFLICT OF INTEREST FORMS	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	LIST OF REVIEWERS	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	PROOF OF POSTING	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	PROPOSAL	2010-2011	08/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	REQUIRED LICENSE	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	REQUIRED LICENSE	2010-2011	10/05/09	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	REQUIRED LICENSE	2010-2011	09/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	REVIEW TOOLS	2010-2011	10/30/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	SIGNATURE AUTHORIZATION FORM	2010-2011	12/01/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	SOLICITATION	2010-2011	11/16/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	SOLICITATION	2010-2011	10/12/10	06/30/18
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	SUMMARY REPORT OF SOLICITATION	2010-2011	11/18/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	ACR FORM	2010-2011	12/13/11	06/30/18

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07701	WYNNING TOUCH EVENT DESIGN	AGREEMENT	2010-2011	12/13/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	AGREEMENT AMENDMENT	2010-2011	12/15/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	AGREEMENT AMENDMENT	2010-2011	01/01/12	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	AGREEMENT AMENDMENT	2011-2012	05/24/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	AGREEMENT AMENDMENT	2011-2012	12/01/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	AWARD LETTER	2010-2011	11/16/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	AWARD LETTER	2011-2012	11/16/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	BUDGET	2010-2011	12/13/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	BUDGET	2010-2011	11/07/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	BUDGET	2011-2012	11/07/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	CONFLICT OF INTEREST FORMS	2010-2011	12/01/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	CONFLICT OF INTEREST FORMS	2011-2012	12/01/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	CORRESPONDENCE	2010-2011	01/01/12	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	CORRESPONDENCE	2010-2011	12/13/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	CORRESPONDENCE	2010-2011	10/21/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	CORRESPONDENCE	2011-2012	12/13/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/24/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/24/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/24/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	LIST OF REVIEWERS	2010-2011	12/01/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	LIST OF REVIEWERS	2011-2012	12/01/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	PM/SOW	2010-2011	12/13/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	PM/SOW	2010-2011	11/07/11	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	PM/SOW	2011-2012	12/31/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	PROCUREMENT EXCEPTION MEMO	2011-2012	08/08/12	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	PROOF OF POSTING	2010-2011	12/01/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	PROOF OF POSTING	2011-2012	12/02/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	PROPOSAL	2010-2011	11/01/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	PROPOSAL	2011-2012	08/08/11	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	REQUIRED LICENSE	2010-2011	11/18/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	REQUIRED LICENSE	2011-2012	11/18/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	REVIEW TOOLS	2010-2011	11/01/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	REVIEW TOOLS	2011-2012	11/01/10	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	SOLICITATION	2010-2011	10/12/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	SOLICITATION	2010-2011	11/16/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	SOLICITATION	2011-2012	09/08/12	06/30/19
07701	WYNNING TOUCH EVENT DESIGN	SUMMARY REPORT OF SOLICITATION	2010-2011	11/18/10	06/30/18
07701	WYNNING TOUCH EVENT DESIGN	SUMMARY REPORT OF SOLICITATION	2011-2012	11/18/10	06/30/19
07702	DIMLIGHT EVENTS	AGREEMENT	2010-2011	12/13/10	06/30/18
07702	DIMLIGHT EVENTS	AGREEMENT AMENDMENT	2010-2011	01/01/12	06/30/18

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07702	DIMLIGHT EVENTS	AGREEMENT AMENDMENT	2011-2012	03/20/12	06/30/19
07702	DIMLIGHT EVENTS	AGREEMENT AMENDMENT	2011-2012	01/01/12	06/30/19
07702	DIMLIGHT EVENTS	AWARD LETTER	2010-2011	11/16/10	06/30/18
07702	DIMLIGHT EVENTS	AWARD LETTER	2011-2012	11/16/10	06/30/19
07702	DIMLIGHT EVENTS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07702	DIMLIGHT EVENTS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07702	DIMLIGHT EVENTS	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07702	DIMLIGHT EVENTS	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07702	DIMLIGHT EVENTS	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07702	DIMLIGHT EVENTS	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07702	DIMLIGHT EVENTS	BUDGET	2010-2011	11/07/11	06/30/18
07702	DIMLIGHT EVENTS	BUDGET	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	BUDGET	2011-2012	03/20/12	06/30/19
07702	DIMLIGHT EVENTS	CONFLICT OF INTEREST FORMS	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	CONFLICT OF INTEREST FORMS	2011-2012	12/01/11	06/30/19
07702	DIMLIGHT EVENTS	CORRESPONDENCE	2010-2011	01/01/12	06/30/18
07702	DIMLIGHT EVENTS	CORRESPONDENCE	2010-2011	10/24/11	06/30/18
07702	DIMLIGHT EVENTS	CORRESPONDENCE	2011-2012	12/13/11	06/30/19
07702	DIMLIGHT EVENTS	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/01/11	06/30/18
07702	DIMLIGHT EVENTS	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/12	06/30/18
07702	DIMLIGHT EVENTS	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/12	06/30/19
07702	DIMLIGHT EVENTS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	11/01/11	06/30/19
07702	DIMLIGHT EVENTS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	12/01/10	06/30/19
07702	DIMLIGHT EVENTS	LIST OF REVIEWERS	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	LIST OF REVIEWERS	2011-2012	12/01/11	06/30/19
07702	DIMLIGHT EVENTS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/01/11	06/30/19
07702	DIMLIGHT EVENTS	PM/SOW	2010-2011	11/07/11	06/30/18
07702	DIMLIGHT EVENTS	PM/SOW	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	PM/SOW	2011-2012	03/20/12	06/30/19
07702	DIMLIGHT EVENTS	PROOF OF POSTING	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	PROOF OF POSTING	2011-2012	12/01/10	06/30/19
07702	DIMLIGHT EVENTS	PROPOSAL	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	PROPOSAL	2010-2011	11/16/10	06/30/18
07702	DIMLIGHT EVENTS	PROPOSAL	2011-2012	11/16/10	06/30/19
07702	DIMLIGHT EVENTS	REQUIRED LICENSE	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	REQUIRED LICENSE	2011-2012	12/01/11	06/30/19
07702	DIMLIGHT EVENTS	REVIEW TOOLS	2010-2011	11/16/10	06/30/18
07702	DIMLIGHT EVENTS	REVIEW TOOLS	2011-2012	11/16/10	06/30/19
07702	DIMLIGHT EVENTS	SIGNATURE AUTHORIZATION FORM	2010-2011	12/01/10	06/30/18
07702	DIMLIGHT EVENTS	SOLICITATION	2010-2011	11/16/10	06/30/18
07702	DIMLIGHT EVENTS	SOLICITATION	2011-2012	11/16/10	06/30/19
07702	DIMLIGHT EVENTS	SUMMARY REPORT OF SOLICITATION	2010-2011	11/18/10	06/30/18

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07702	DIMLIGHT EVENTS	SUMMARY REPORT OF SOLICITATION	2011-2012	11/18/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	ACR FORM	2011-2012	01/04/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	AGREEMENT	2010-2011	04/15/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	AGREEMENT	2012-2013	04/05/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	ARTICLES OF INCORPORATION	2010-2011	10/03/05	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	ARTICLES OF INCORPORATION	2012-2013	10/03/05	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	AUDIT	2010-2011	12/31/09	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	AUDIT	2012-2013	12/31/09	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	AWARD LETTER	2010-2011	08/03/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	AWARD LETTER	2012-2013	08/03/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD OF DIRECTORS	2010-2011	04/20/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD RESOLUTION	2010-2011	09/01/09	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BOARD RESOLUTION	2012-2013	09/01/09	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BUDGET	2010-2011	04/15/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BUDGET	2012-2013	04/15/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BY-LAWS	2010-2011	04/26/94	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	BY-LAWS	2012-2013	04/26/94	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	CONFLICT OF INTEREST FORMS	2010-2011	05/07/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	CONFLICT OF INTEREST FORMS	2012-2013	05/07/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	CORRESPONDENCE	2011-2012	10/28/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	CORRESPONDENCE	2011-2012	02/02/12	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/01/12	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/01/12	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - CRIME	2011-2012	04/15/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/09	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - CRIME	2012-2013	04/06/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/15/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/06/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - PROPERTY	2011-2012	04/15/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - PROPERTY	2011-2012	02/01/12	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - PROPERTY	2012-2013	02/01/12	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - SELF INSURANCE	2011-2012	04/15/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - SELF INSURANCE	2012-2013	04/15/11	06/30/20

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07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/12	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	LIST OF REVIEWERS	2010-2011	04/02/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	LIST OF REVIEWERS	2012-2013	04/02/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/14/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/14/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PM/SOW	2010-2011	04/15/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PM/SOW	2012-2013	04/15/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROGRESS REPORT	2011-2012	06/30/12	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROGRESS REPORT	2011-2012	10/28/11	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROGRESS REPORT	2012-2013	06/30/13	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROOF OF POSTING	2010-2011	01/12/09	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROOF OF POSTING	2012-2013	01/12/09	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROPOSAL	2010-2011	02/08/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROPOSAL	2010-2011	02/05/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROPOSAL	2012-2013	02/08/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	PROPOSAL	2012-2013	02/05/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	REQUIRED LICENSE	2010-2011	04/01/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	REVIEW TOOLS	2010-2011	02/05/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	REVIEW TOOLS	2012-2013	02/05/10	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	04/15/11	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/15/11	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SOLICITATION	2010-2011	01/12/09	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SOLICITATION	2012-2013	01/12/09	06/30/20
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2010-2011	04/02/10	06/30/18
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	04/02/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	ACR FORM	2011-2012	01/04/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	AGREEMENT	2010-2011	04/15/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	AGREEMENT	2012-2013	04/15/11	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	ARTICLES OF INCORPORATION	2010-2011	10/03/05	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	ARTICLES OF INCORPORATION	2012-2013	10/03/05	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	AUDIT	2010-2011	12/31/09	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	AUDIT	2012-2013	12/31/09	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	AWARD LETTER	2010-2011	08/03/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	AWARD LETTER	2012-2013	08/03/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	09/09/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD OF DIRECTORS	2010-2011	04/20/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION DATE	ELIGIBLE DATE
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BUDGET	2010-2011	04/15/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BUDGET	2012-2013	04/15/11	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BY-LAWS	2010-2011	04/26/94	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	BY-LAWS	2012-2013	04/26/94	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	CONFLICT OF INTEREST FORMS	2010-2011	05/07/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	CONFLICT OF INTEREST FORMS	2012-2013	05/07/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	CORRESPONDENCE	2011-2012	10/28/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/01/12	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/01/12	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - CRIME	2011-2012	04/15/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/09	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/12	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/15/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/06/11	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - PROPERTY	2011-2012	04/15/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - PROPERTY	2011-2012	02/01/12	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - PROPERTY	2012-2013	02/01/12	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - SELF INSURANCE	2012-2013	04/15/11	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/12	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	LIST OF REVIEWERS	2010-2011	04/02/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	LIST OF REVIEWERS	2012-2013	04/02/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/14/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/20	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PM/SOW	2010-2011	04/15/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PM/SOW	2012-2013	04/15/11	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2011-2012	06/30/12	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2011-2012	10/28/11	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2011-2012	05/08/12	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROGRESS REPORT	2012-2013	06/30/13	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROOF OF POSTING	2010-2011	01/12/09	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROOF OF POSTING	2012-2013	01/12/09	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROPOSAL	2010-2011	02/08/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROPOSAL	2010-2011	02/08/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROPOSAL	2012-2013	02/08/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	PROPOSAL	2012-2013	02/08/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	REQUIRED LICENSE	2010-2011	04/01/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	REQUIRED LICENSE	2012-2013	04/01/13	06/30/20

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07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	REVIEW TOOLS	2010-2011	02/05/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	REVIEW TOOLS	2012-2013	02/05/10	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	04/15/11	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/15/11	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SOLICITATION	2010-2011	01/12/09	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SOLICITATION	2012-2013	01/12/09	06/30/20
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2010-2011	04/02/10	06/30/18
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	04/02/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	ACR FORM	2011-2012	01/04/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	AGREEMENT	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	AGREEMENT	2012-2013	07/01/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	ARTICLES OF INCORPORATION	2011-2012	10/03/05	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	ARTICLES OF INCORPORATION	2012-2013	10/03/05	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	AUDIT	2011-2012	03/12/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	AUDIT	2012-2013	03/12/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	AWARD LETTER	2011-2012	08/03/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	AWARD LETTER	2012-2013	08/03/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD APPROVAL DOCUMENT	2011-2012	09/09/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD APPROVAL DOCUMENT	2011-2012	07/01/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/01/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	09/09/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD OF DIRECTORS	2011-2012	04/20/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	09/09/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD OF DIRECTORS	2011-2012	04/20/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BUDGET	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BUDGET	2012-2013	07/01/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BY-LAWS	2011-2012	04/01/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	BY-LAWS	2012-2013	04/01/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CONFLICT OF INTEREST FORMS	2011-2012	05/07/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CONFLICT OF INTEREST FORMS	2012-2013	05/07/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CORRESPONDENCE	2011-2012	10/28/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CORRESPONDENCE	2011-2012	09/01/09	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	CORRESPONDENCE	2011-2012	05/20/09	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/01/12	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/01/12	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - CRIME	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/09	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - CRIME	2012-2013	07/01/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/06/11	06/30/20

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07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - PROPERTY	2011-2012	02/01/12	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - PROPERTY	2012-2013	02/01/12	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - SELF INSURANCE	2012-2013	07/01/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/12	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	LIST OF REVIEWERS	2011-2012	04/02/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	LIST OF REVIEWERS	2012-2013	04/02/12	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/02/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PM/SOW	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PM/SOW	2012-2013	07/01/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROGRESS REPORT	2011-2012	06/30/12	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROGRESS REPORT	2011-2012	10/28/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROGRESS REPORT	2011-2012	10/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROGRESS REPORT	2012-2013	06/30/13	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROOF OF POSTING	2011-2012	01/12/09	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROOF OF POSTING	2012-2013	01/01/09	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROPOSAL	2011-2012	02/05/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROPOSAL	2011-2012	02/08/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROPOSAL	2012-2013	02/05/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	PROPOSAL	2012-2013	02/08/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	REQUIRED LICENSE	2011-2012	04/01/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	REQUIRED LICENSE	2012-2013	04/01/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	REVIEW TOOLS	2011-2012	05/07/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	REVIEW TOOLS	2012-2013	05/07/10	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/11	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SOLICITATION	2011-2012	01/12/09	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SOLICITATION	2012-2013	01/12/09	06/30/20
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2011-2012	04/02/10	06/30/19
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	04/02/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	ACR FORM	2011-2012	01/04/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AGREEMENT	2010-2011	04/15/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AGREEMENT	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AGREEMENT	2012-2013	04/15/11	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AGREEMENT AMENDMENT	2012-2013	01/14/13	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	ARTICLES OF INCORPORATION	2010-2011	10/03/05	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	ARTICLES OF INCORPORATION	2011-2012	10/03/05	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	ARTICLES OF INCORPORATION	2012-2013	10/03/05	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AUDIT	2010-2011	12/31/09	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AUDIT	2011-2012	12/31/09	06/30/19

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07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AUDIT	2012-2013	12/31/09	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AWARD LETTER	2010-2011	08/03/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AWARD LETTER	2011-2012	08/03/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	AWARD LETTER	2012-2013	08/03/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2011-2012	07/08/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2011-2012	09/09/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD OF DIRECTORS	2010-2011	04/20/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BUDGET	2010-2011	04/15/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BUDGET	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BUDGET - AMENDMENT	2012-2013	01/14/13	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BY-LAWS	2010-2011	04/26/94	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BY-LAWS	2011-2012	04/26/94	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	BY-LAWS	2012-2013	04/26/94	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	CONFLICT OF INTEREST FORMS	2010-2011	05/07/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	CONFLICT OF INTEREST FORMS	2012-2013	05/07/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	CORRESPONDENCE	2011-2012	10/28/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/01/12	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/01/12	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - CRIME	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/09	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/15/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/06/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/15/11	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - PROPERTY	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - PROPERTY	2011-2012	02/01/12	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - PROPERTY	2012-2013	02/01/12	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - SELF INSURANCE	2012-2013	04/15/11	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/12	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	LIST OF REVIEWERS	2010-2011	04/02/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	LIST OF REVIEWERS	2012-2013	04/02/12	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/15/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/15/11	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PM/SOW	2010-2011	04/15/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PM/SOW	2011-2012	04/15/11	06/30/19

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07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PM/SOW AMENDMENT	2012-2013	01/14/13	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2011-2012	06/30/12	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2011-2012	10/28/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2011-2012	10/01/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROGRESS REPORT	2012-2013	06/30/13	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROOF OF POSTING	2010-2011	01/12/09	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROOF OF POSTING	2011-2012	01/12/09	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROOF OF POSTING	2012-2013	01/01/09	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROPOSAL	2010-2011	02/05/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROPOSAL	2010-2011	02/05/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROPOSAL	2011-2012	04/02/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROPOSAL	2011-2012	02/05/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROPOSAL	2012-2013	04/02/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	PROPOSAL	2012-2013	02/05/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	REQUIRED LICENSE	2010-2011	04/01/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	REVIEW TOOLS	2010-2011	02/05/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	REVIEW TOOLS	2011-2012	02/05/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	REVIEW TOOLS	2012-2013	05/07/10	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	04/15/11	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SOLICITATION	2010-2011	01/12/09	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SOLICITATION	2011-2012	01/12/09	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SOLICITATION	2012-2013	01/12/09	06/30/20
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2010-2011	04/02/10	06/30/18
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2011-2012	04/02/10	06/30/19
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	04/02/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	ACR FORM	2011-2012	01/04/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AGREEMENT	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AGREEMENT	2012-2013	04/15/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AGREEMENT AMENDMENT	2012-2013	01/14/13	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	ARTICLES OF INCORPORATION	2010-2011	10/03/05	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	ARTICLES OF INCORPORATION	2012-2013	10/03/05	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AUDIT	2010-2011	12/31/09	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AUDIT	2012-2013	12/31/09	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AWARD LETTER	2010-2011	08/03/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	AWARD LETTER	2012-2013	08/03/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD OF DIRECTORS	2010-2011	04/20/11	06/30/18

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07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BUDGET	2010-2011	04/15/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BUDGET	2012-2013	04/15/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BUDGET - AMENDMENT	2012-2013	01/14/13	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BY-LAWS	2010-2011	04/26/94	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	BY-LAWS	2012-2013	04/26/94	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	CONFLICT OF INTEREST FORMS	2011-2012	05/07/10	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	CONFLICT OF INTEREST FORMS	2012-2013	05/07/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	CORRESPONDENCE	2011-2012	10/28/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	CORRESPONDENCE	2012-2013	11/30/12	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/01/12	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/15/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/01/12	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/01/12	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - CRIME	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/09	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/15/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/06/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - PROPERTY	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - PROPERTY	2011-2012	02/01/12	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - PROPERTY	2012-2013	02/01/12	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - SELF INSURANCE	2012-2013	04/15/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/12	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	LIST OF REVIEWERS	2010-2011	04/02/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	LIST OF REVIEWERS	2012-2013	04/02/12	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/15/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/15/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PM/SOW	2010-2011	04/15/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PM/SOW AMENDMENT	2012-2013	01/14/13	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2011-2012	06/30/12	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2011-2012	10/28/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2011-2012	10/01/11	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROGRESS REPORT	2012-2013	06/30/13	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROOF OF POSTING	2010-2011	01/12/09	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROOF OF POSTING	2012-2013	01/01/09	06/30/20

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07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROPOSAL	2010-2011	02/08/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROPOSAL	2010-2011	02/05/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROPOSAL	2012-2013	02/08/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	PROPOSAL	2012-2013	02/05/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	REQUIRED LICENSE	2011-2012	04/01/10	06/30/19
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	REQUIRED LICENSE	2012-2013	04/01/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	REVIEW TOOLS	2010-2011	02/05/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	REVIEW TOOLS	2012-2013	05/07/10	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	04/15/11	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/15/11	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SOLICITATION	2010-2011	01/12/09	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SOLICITATION	2012-2013	01/12/09	06/30/20
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2010-2011	04/02/10	06/30/18
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	04/02/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	ACR FORM	2011-2012	01/04/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AGREEMENT	2010-2011	04/15/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AGREEMENT	2012-2013	04/15/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AGREEMENT AMENDMENT	2012-2013	01/16/13	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	ARTICLES OF INCORPORATION	2010-2011	10/03/05	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	ARTICLES OF INCORPORATION	2012-2013	10/03/05	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AUDIT	2010-2011	12/31/09	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AUDIT	2012-2013	12/31/09	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AWARD LETTER	2010-2011	08/03/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	AWARD LETTER	2012-2013	08/03/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	07/08/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD APPROVAL DOCUMENT	2010-2011	09/09/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	07/08/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD APPROVAL DOCUMENT	2012-2013	09/09/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD OF DIRECTORS	2010-2011	04/20/11	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BOARD OF DIRECTORS	2012-2013	04/20/11	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BUDGET	2010-2011	04/15/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BUDGET - AMENDMENT	2012-2013	01/16/13	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BY-LAWS	2010-2011	04/26/94	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	BY-LAWS	2012-2013	04/26/94	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	CONFLICT OF INTEREST FORMS	2010-2011	05/07/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	CONFLICT OF INTEREST FORMS	2012-2013	05/07/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	CORRESPONDENCE	2011-2012	08/29/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	CORRESPONDENCE	2011-2012	10/28/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	CORRESPONDENCE	2012-2013	11/30/12	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/15/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/01/12	06/30/20

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07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/01/12	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - CRIME	2011-2012	04/15/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - CRIME	2012-2013	10/01/09	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/15/11	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/06/11	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - PROPERTY	2011-2012	04/15/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - PROPERTY	2011-2012	02/01/12	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - PROPERTY	2012-2013	02/01/12	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - SELF INSURANCE	2012-2013	04/15/11	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/15/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/12	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	LIST OF REVIEWERS	2010-2011	04/02/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	LIST OF REVIEWERS	2012-2013	04/02/12	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/15/11	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/15/11	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PM/SOW	2010-2011	04/15/11	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PM/SOW AMENDMENT	2011-2012	04/25/12	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PM/SOW AMENDMENT	2012-2013	01/16/13	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROGRESS REPORT	2010-2011	04/01/11	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROGRESS REPORT	2011-2012	04/01/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROGRESS REPORT	2011-2012	06/30/12	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROGRESS REPORT	2011-2012	10/28/11	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROGRESS REPORT	2011-2012	02/02/12	06/30/19
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROGRESS REPORT	2012-2013	05/31/13	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROOF OF POSTING	2010-2011	01/12/09	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROOF OF POSTING	2012-2013	01/01/09	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROPOSAL	2010-2011	02/08/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROPOSAL	2010-2011	02/05/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROPOSAL	2012-2013	02/08/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	PROPOSAL	2012-2013	02/05/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	REQUIRED LICENSE	2010-2011	04/01/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	REVIEW TOOLS	2010-2011	02/05/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	REVIEW TOOLS	2012-2013	05/07/10	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	04/15/11	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/15/11	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SITE VISIT RECORD	2012-2013	02/05/13	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SOLICITATION	2010-2011	01/12/09	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SOLICITATION	2012-2013	01/12/09	06/30/20
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2010-2011	04/02/10	06/30/18
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	04/02/10	06/30/20
07724	MEDIA PLANET PUBLISHING, INC.	AGREEMENT	2010-2011	10/12/10	06/30/18
07724	MEDIA PLANET PUBLISHING, INC.	BUDGET	2010-2011	10/12/10	06/30/18
07724	MEDIA PLANET PUBLISHING, INC.	PM/SOW	2010-2011	10/12/10	06/30/18
07724	MEDIA PLANET PUBLISHING, INC.	PROCUREMENT EXCEPTION MEMO	2010-2011	10/12/10	06/30/18

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07727	BOOKPAL, LLC	AGREEMENT	2010-2011	12/30/10	06/30/18
07727	BOOKPAL, LLC	AWARD LETTER	2010-2011	11/29/10	06/30/18
07727	BOOKPAL, LLC	AWARD LETTER	2010-2011	11/29/10	06/30/18
07727	BOOKPAL, LLC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07727	BOOKPAL, LLC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07727	BOOKPAL, LLC	BUDGET	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	CLOSEOUT FORM	2010-2011	05/15/12	06/30/18
07727	BOOKPAL, LLC	COMPLIANCE MONITORING RECORDS	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	CORRESPONDENCE	2010-2011	12/17/10	06/30/18
07727	BOOKPAL, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/22/11	06/30/18
07727	BOOKPAL, LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/22/11	06/30/18
07727	BOOKPAL, LLC	INSURANCE - PROPERTY	2010-2011	07/22/11	06/30/18
07727	BOOKPAL, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	PROPOSAL	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	REQUIRED LICENSE	2010-2011	10/22/10	06/30/18
07727	BOOKPAL, LLC	REVIEW TOOLS	2010-2011	12/02/10	06/30/18
07727	BOOKPAL, LLC	SIGNATURE AUTHORIZATION FORM	2010-2011	12/06/10	06/30/18
07727	BOOKPAL, LLC	SOLICITATION	2010-2011	10/12/10	06/30/18
07727	BOOKPAL, LLC	SUMMARY REPORT OF SOLICITATION	2010-2011	11/19/10	06/30/18
07727	BOOKPAL, LLC	SUMMARY REPORT OF SOLICITATION	2010-2011	11/19/10	06/30/18
07728	LEADERPROMOS.COM	SUMMARY REPORT OF SOLICITATION	2010-2011	11/19/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	AGREEMENT	2010-2011	01/10/11	06/30/18
07729	EAST WEST DISCOVERY PRESS	AWARD LETTER	2010-2011	06/08/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	AWARD LETTER	2010-2011	11/29/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	BUDGET	2010-2011	12/06/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	COMPLIANCE MONITORING RECORDS	2010-2011	12/06/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	CORRESPONDENCE	2010-2011	12/17/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/06/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	LIST OF REVIEWERS	2010-2011	10/12/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/06/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	PROOF OF POSTING	2010-2011	10/12/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	PROPOSAL	2010-2011	12/06/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	REQUIRED LICENSE	2010-2011	12/01/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	REVIEW TOOLS	2010-2011	12/02/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	SIGNATURE AUTHORIZATION FORM	2010-2011	12/06/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	SOLICITATION	2010-2011	10/12/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	SUMMARY REPORT OF SOLICITATION	2010-2011	12/30/10	06/30/18
07729	EAST WEST DISCOVERY PRESS	SUMMARY REPORT OF SOLICITATION	2010-2011	11/19/10	06/30/18
07737	APPLIED OFFICE DBA DAVID DISKIN	ACR FORM	2010-2011	12/08/10	06/30/18
07737	APPLIED OFFICE DBA DAVID DISKIN	AGREEMENT	2010-2011	12/27/10	06/30/18
07737	APPLIED OFFICE DBA DAVID DISKIN	BUDGET	2010-2011	02/01/11	06/30/18

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07737	APPLIED OFFICE DBA DAVID DISKIN	PM/SOW	2010-2011	02/01/11	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/27/11	06/30/19
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	12/15/11	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	12/17/09	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	07/05/11	06/30/19
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	12/17/09	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	12/15/10	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	12/17/09	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	12/15/10	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	09/30/11	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	12/15/10	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	05/12/11	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	05/12/11	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	05/12/11	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	12/15/10	06/30/18
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	12/15/10	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	ACR FORM	2010-2011	12/21/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	ACR FORM	2010-2011	07/01/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	ACR FORM	2010-2011	07/01/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	ACR FORM	2011-2012	06/06/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	ACR FORM	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	AGREEMENT	2010-2011	12/29/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	ACR FORM	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	AGREEMENT	2010-2011	12/29/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	AGREEMENT	2011-2012	06/15/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	AGREEMENT	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	ARTICLES OF INCORPORATION	2011-2012	09/26/73	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	ARTICLES OF INCORPORATION	2012-2013	09/26/73	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	AUDIT	2010-2011	12/31/09	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	AUDIT	2011-2012	06/10/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	AUDIT	2011-2012	06/10/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	AUDIT	2012-2013	08/06/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	AWARD LETTER	2010-2011	12/01/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	AWARD LETTER	2012-2013	12/01/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD APPROVAL DOCUMENT	2010-2011	06/04/09	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD APPROVAL DOCUMENT	2012-2013	06/04/09	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD OF DIRECTORS	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	BOARD RESOLUTION	2010-2011	08/02/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	BUDGET	2010-2011	12/29/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	BUDGET	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	BUDGET	2012-2013	07/01/12	06/30/20

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07765	INSTITUTE OF CULTURAL AFFAIRS	BY-LAWS	2010-2011	08/29/06	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	BY-LAWS	2011-2012	08/29/06	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	BY-LAWS	2012-2013	08/29/06	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	CONFLICT OF INTEREST FORMS	2010-2011	10/07/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	CONFLICT OF INTEREST FORMS	2012-2013	10/07/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	CORRESPONDENCE	2011-2012	06/15/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	CORRESPONDENCE	2011-2012	06/15/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/08/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/30/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/31/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/29/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - CRIME	2010-2011	12/08/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - CRIME	2011-2012	06/30/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/29/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROPERTY	2010-2011	12/08/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROPERTY	2011-2012	06/30/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	06/06/05	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/06/05	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	LIST OF REVIEWERS	2010-2011	06/10/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	LIST OF REVIEWERS	2010-2011	11/19/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	LIST OF REVIEWERS	2012-2013	06/10/11	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/02/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMO TO FILE	2010-2011	06/04/09	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2010-2011	01/01/11	06/30/18

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07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	PM/SOW	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	PM/SOW	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	PM/SOW	2012-2013	07/01/12	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	PROOF OF POSTING	2010-2011	07/09/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	PROOF OF POSTING	2012-2013	07/09/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	PROPOSAL	2010-2011	09/08/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	PROPOSAL	2012-2013	09/08/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	REVIEW TOOLS	2010-2011	11/04/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	REVIEW TOOLS	2012-2013	11/04/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	SIGNATURE AUTHORIZATION FORM	2010-2011	01/01/11	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07765	INSTITUTE OF CULTURAL AFFAIRS	SIGNATURE AUTHORIZATION FORM	2012-2013	09/02/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	SOLICITATION	2010-2011	07/09/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	SOLICITATION	2012-2013	07/09/10	06/30/20
07765	INSTITUTE OF CULTURAL AFFAIRS	SUMMARY REPORT OF SOLICITATION	2010-2011	11/19/10	06/30/18
07765	INSTITUTE OF CULTURAL AFFAIRS	SUMMARY REPORT OF SOLICITATION	2012-2013	11/19/10	06/30/20
07768	ALYSON COOK GOURMET FOODS	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07769	CONFLUENCE CORPORATION	ACR FORM	2010-2011	12/22/10	06/30/18
07769	CONFLUENCE CORPORATION	ACR FORM	2011-2012	12/22/10	06/30/19
07769	CONFLUENCE CORPORATION	ACR FORM	2011-2012	08/12/11	06/30/19
07769	CONFLUENCE CORPORATION	ACR FORM	2011-2012	09/22/11	06/30/19
07769	CONFLUENCE CORPORATION	AGREEMENT	2010-2011	01/11/11	06/30/18
07769	CONFLUENCE CORPORATION	AGREEMENT	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	AGREEMENT AMENDMENT	2011-2012	08/25/11	06/30/19
07769	CONFLUENCE CORPORATION	AGREEMENT AMENDMENT	2011-2012	10/18/11	06/30/19
07769	CONFLUENCE CORPORATION	ARTICLES OF INCORPORATION	2010-2011	03/23/01	06/30/18
07769	CONFLUENCE CORPORATION	ARTICLES OF INCORPORATION	2011-2012	03/23/01	06/30/19
07769	CONFLUENCE CORPORATION	AWARD LETTER	2010-2011	11/17/10	06/30/18
07769	CONFLUENCE CORPORATION	AWARD LETTER	2010-2011	11/17/10	06/30/18
07769	CONFLUENCE CORPORATION	AWARD LETTER	2011-2012	10/17/10	06/30/19
07769	CONFLUENCE CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	04/08/04	06/30/18
07769	CONFLUENCE CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	04/08/04	06/30/19
07769	CONFLUENCE CORPORATION	BUDGET	2010-2011	01/11/11	06/30/18
07769	CONFLUENCE CORPORATION	BUDGET	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	BUDGET	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	BUDGET	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	CLOSEOUT FORM	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	CLOSEOUT FORM	2011-2012	08/06/12	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/25/11	06/30/18
07769	CONFLUENCE CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/25/11	06/30/19

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07769	CONFLUENCE CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/25/12	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/25/11	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/25/12	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/25/11	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/25/12	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	06/12/11	06/30/19
07769	CONFLUENCE CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	06/12/12	06/30/19
07769	CONFLUENCE CORPORATION	LIST OF REVIEWERS	2010-2011	10/25/10	06/30/18
07769	CONFLUENCE CORPORATION	LIST OF REVIEWERS	2011-2012	10/25/10	06/30/19
07769	CONFLUENCE CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	01/11/11	06/30/18
07769	CONFLUENCE CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	MEMORANDUM OF UNDERSTANDING	2010-2011	01/10/11	06/30/18
07769	CONFLUENCE CORPORATION	MEMORANDUM OF UNDERSTANDING	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	PAYMENT SCHEDULE	2010-2011	01/11/11	06/30/18
07769	CONFLUENCE CORPORATION	PAYMENT SCHEDULE	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	PAYMENT SCHEDULE	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	PAYMENT SCHEDULE	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	PM/SOW	2010-2011	01/11/11	06/30/18
07769	CONFLUENCE CORPORATION	PM/SOW	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	PM/SOW AMENDMENT	2011-2012	08/25/11	06/30/19
07769	CONFLUENCE CORPORATION	PM/SOW AMENDMENT	2011-2012	01/10/11	06/30/19
07769	CONFLUENCE CORPORATION	PROOF OF POSTING	2010-2011	07/15/10	06/30/18
07769	CONFLUENCE CORPORATION	PROOF OF POSTING	2011-2012	07/15/10	06/30/19
07769	CONFLUENCE CORPORATION	PROPOSAL	2010-2011	09/23/10	06/30/18
07769	CONFLUENCE CORPORATION	PROPOSAL	2011-2012	09/23/10	06/30/19
07769	CONFLUENCE CORPORATION	REVIEW TOOLS	2010-2011	07/15/10	06/30/18
07769	CONFLUENCE CORPORATION	REVIEW TOOLS	2011-2012	07/15/10	06/30/19
07769	CONFLUENCE CORPORATION	SIGNATURE AUTHORIZATION FORM	2010-2011	01/11/01	06/30/18
07769	CONFLUENCE CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/11/01	06/30/19
07769	CONFLUENCE CORPORATION	SOLICITATION	2010-2011	07/15/10	06/30/18
07769	CONFLUENCE CORPORATION	SUMMARY REPORT OF SOLICITATION	2010-2011	10/25/10	06/30/18
07769	CONFLUENCE CORPORATION	SUMMARY REPORT OF SOLICITATION	2011-2012	10/25/10	06/30/19
07774	CAUSE COMMUNICATIONS	ACR FORM	2010-2011	02/23/11	06/30/18
07774	CAUSE COMMUNICATIONS	ACR FORM	2011-2012	01/05/11	06/30/19
07774	CAUSE COMMUNICATIONS	AGREEMENT	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	AGREEMENT AMENDMENT	2010-2011	05/11/11	06/30/18
07774	CAUSE COMMUNICATIONS	AGREEMENT AMENDMENT	2011-2012	05/11/11	06/30/19
07774	CAUSE COMMUNICATIONS	ARTICLES OF INCORPORATION	2011-2012	12/14/99	06/30/19
07774	CAUSE COMMUNICATIONS	BOARD RESOLUTION	2011-2012	01/01/10	06/30/19
07774	CAUSE COMMUNICATIONS	BUDGET	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	BY-LAWS	2011-2012	01/28/00	06/30/19
07774	CAUSE COMMUNICATIONS	CLOSEOUT FORM	2011-2012	10/12/11	06/30/19
07774	CAUSE COMMUNICATIONS	CORRESPONDENCE	2010-2011	03/30/11	06/30/18
07774	CAUSE COMMUNICATIONS	CORRESPONDENCE	2011-2012	10/05/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/18/11	06/30/19

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07774	CAUSE COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - CRIME	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/08/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - PROPERTY	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2011-2012	09/30/11	06/30/19
07774	CAUSE COMMUNICATIONS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/06/08	06/30/19
07774	CAUSE COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	MEMORANDUM OF UNDERSTANDING	2011-2012	01/06/11	06/30/19
07774	CAUSE COMMUNICATIONS	PM/SOW	2011-2012	01/18/11	06/30/19
07774	CAUSE COMMUNICATIONS	PROCUREMENT EXCEPTION MEMO	2011-2012	12/22/10	06/30/19
07774	CAUSE COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2011-2012	01/18/11	06/30/19
07780	CAREY & ASSOCIATES	AGREEMENT	2010-2011	03/15/11	06/30/18
07780	CAREY & ASSOCIATES	AWARD LETTER	2010-2011	02/23/10	06/30/18
07780	CAREY & ASSOCIATES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07780	CAREY & ASSOCIATES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07780	CAREY & ASSOCIATES	BUDGET	2010-2011	03/01/11	06/30/18
07780	CAREY & ASSOCIATES	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07780	CAREY & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/11	06/30/19
07780	CAREY & ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/01/11	06/30/18
07780	CAREY & ASSOCIATES	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07780	CAREY & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07780	CAREY & ASSOCIATES	PM/SOW	2010-2011	03/15/11	06/30/18
07780	CAREY & ASSOCIATES	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07780	CAREY & ASSOCIATES	PROPOSAL	2010-2011	12/08/10	06/30/18
07780	CAREY & ASSOCIATES	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07780	CAREY & ASSOCIATES	REVIEW TOOLS	2010-2011	12/08/10	06/30/18
07780	CAREY & ASSOCIATES	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07780	CAREY & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07780	CAREY & ASSOCIATES	SOLICITATION	2010-2011	11/16/10	06/30/18
07780	CAREY & ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	AGREEMENT	2011-2012	03/01/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	AGREEMENT AMENDMENT	2011-2012	01/25/12	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	AGREEMENT AMENDMENT	2011-2012	01/13/12	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	AWARD LETTER	2010-2011	02/23/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	AWARD LETTER	2011-2012	02/23/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	BUDGET	2010-2011	03/01/11	06/30/18

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07781	MILLER HAWKINS PRODUCTIONS, LLC	BUDGET	2011-2012	03/01/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	BY-LAWS	2010-2011	02/23/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	BY-LAWS	2011-2012	02/23/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	CONFLICT OF INTEREST FORMS	2011-2012	03/01/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/01/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/18/12	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	LIST OF REVIEWERS	2011-2012	03/01/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/23/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	PM/SOW	2010-2011	02/23/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	PM/SOW	2011-2012	02/23/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	PROOF OF POSTING	2011-2012	11/10/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	PROPOSAL	2010-2011	10/20/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	PROPOSAL	2011-2012	10/20/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	REVIEW TOOLS	2010-2011	10/20/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	REVIEW TOOLS	2011-2012	12/01/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	SIGNATURE AUTHORIZATION FORM	2011-2012	02/23/11	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	SOLICITATION	2010-2011	11/16/10	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	SOLICITATION	2011-2012	11/16/10	06/30/19
07781	MILLER HAWKINS PRODUCTIONS, LLC	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07781	MILLER HAWKINS PRODUCTIONS, LLC	SUMMARY REPORT OF SOLICITATION	2011-2012	02/22/11	06/30/19
07782	GARDEN OF EATING, LLC	AGREEMENT	2010-2011	03/15/11	06/30/18
07782	GARDEN OF EATING, LLC	AWARD LETTER	2010-2011	02/23/10	06/30/18
07782	GARDEN OF EATING, LLC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07782	GARDEN OF EATING, LLC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07782	GARDEN OF EATING, LLC	BUDGET	2010-2011	03/01/11	06/30/18
07782	GARDEN OF EATING, LLC	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07782	GARDEN OF EATING, LLC	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/23/11	06/30/18
07782	GARDEN OF EATING, LLC	INSURANCE - WORKERS COMPENSATION	2010-2011	02/23/11	06/30/18
07782	GARDEN OF EATING, LLC	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07782	GARDEN OF EATING, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07782	GARDEN OF EATING, LLC	PM/SOW	2010-2011	02/23/11	06/30/18
07782	GARDEN OF EATING, LLC	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07782	GARDEN OF EATING, LLC	PROPOSAL	2010-2011	02/23/11	06/30/18
07782	GARDEN OF EATING, LLC	PROPOSAL	2010-2011	10/26/10	06/30/18
07782	GARDEN OF EATING, LLC	PROPOSAL	2010-2011	10/27/10	06/30/18
07782	GARDEN OF EATING, LLC	REQUIRED LICENSE	2010-2011	08/01/02	06/30/18
07782	GARDEN OF EATING, LLC	REVIEW TOOLS	2010-2011	10/27/10	06/30/18

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07782	GARDEN OF EATING, LLC	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07782	GARDEN OF EATING, LLC	SOLICITATION	2010-2011	10/25/10	06/30/18
07782	GARDEN OF EATING, LLC	SOLICITATION	2010-2011	11/16/10	06/30/18
07782	GARDEN OF EATING, LLC	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	AGREEMENT	2010-2011	03/15/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	ARTICLES OF INCORPORATION	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	AWARD LETTER	2010-2011	02/23/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	BUDGET	2010-2011	03/01/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	CORRESPONDENCE	2010-2011	07/21/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/01/11	06/30/19
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PM/SOW	2010-2011	03/15/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PROPOSAL	2010-2011	10/20/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REVIEW TOOLS	2010-2011	10/25/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/29/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	SOLICITATION	2010-2011	11/16/10	06/30/18
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	AGREEMENT	2010-2011	03/03/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	ARTICLES OF INCORPORATION	2010-2011	02/23/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	AWARD LETTER	2010-2011	02/23/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	BUDGET	2010-2011	03/01/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	PM/SOW	2010-2011	02/23/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	PROOF OF POSTING	2010-2011	11/10/10	06/30/18

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07784	COMMUNITY ARTS RESOURCES	PROPOSAL	2010-2011	12/07/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	REQUIRED LICENSE	2010-2011	12/07/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	REVIEW TOOLS	2010-2011	12/07/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07784	COMMUNITY ARTS RESOURCES	SOLICITATION	2010-2011	11/16/10	06/30/18
07784	COMMUNITY ARTS RESOURCES	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07786	HELLENIC CENTER	AWARD LETTER	2010-2011	02/23/10	06/30/18
07786	HELLENIC CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07786	HELLENIC CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07786	HELLENIC CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07786	HELLENIC CENTER	BUDGET	2010-2011	03/01/11	06/30/18
07786	HELLENIC CENTER	CONFLICT OF INTEREST FORMS	2010-2011	11/08/10	06/30/18
07786	HELLENIC CENTER	CONFLICT OF INTEREST FORMS	2010-2011	12/14/10	06/30/18
07786	HELLENIC CENTER	CORRESPONDENCE	2010-2011	02/23/11	06/30/18
07786	HELLENIC CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/29/10	06/30/18
07786	HELLENIC CENTER	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07786	HELLENIC CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07786	HELLENIC CENTER	PM/SOW	2010-2011	03/01/11	06/30/18
07786	HELLENIC CENTER	PM/SOW	2010-2011	03/01/11	06/30/18
07786	HELLENIC CENTER	PM/SOW	2010-2011	02/23/11	06/30/18
07786	HELLENIC CENTER	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07786	HELLENIC CENTER	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
07786	HELLENIC CENTER	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07786	HELLENIC CENTER	REVIEW TOOLS	2010-2011	11/08/10	06/30/18
07786	HELLENIC CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07786	HELLENIC CENTER	SOLICITATION	2010-2011	11/16/10	06/30/18
07786	HELLENIC CENTER	SOLICITATION	2010-2011	11/12/10	06/30/18
07786	HELLENIC CENTER	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2010-2011	05/11/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2010-2011	10/08/83	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	2010-2011	02/23/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2010-2011	05/27/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	2010-2011	05/15/03	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	03/01/11	06/30/18

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07787	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/16/88	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	PROPOSAL	2010-2011	02/22/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	2010-2011	02/22/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/11	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	SOLICITATION	2010-2011	11/16/10	06/30/18
07787	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	AGREEMENT	2010-2011	03/22/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	AWARD LETTER	2010-2011	02/23/10	06/30/18
07788	ALYSON COOK GOURMET FOODS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07788	ALYSON COOK GOURMET FOODS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07788	ALYSON COOK GOURMET FOODS	BUDGET	2010-2011	03/01/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	CORRESPONDENCE	2010-2011	03/10/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	PM/SOW	2010-2011	02/23/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	PROOF OF POSTING	2010-2011	12/02/10	06/30/18
07788	ALYSON COOK GOURMET FOODS	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
07788	ALYSON COOK GOURMET FOODS	PROPOSAL	2010-2011	12/10/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	REVIEW TOOLS	2010-2011	12/10/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07788	ALYSON COOK GOURMET FOODS	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07788	ALYSON COOK GOURMET FOODS	SOLICITATION	2010-2011	11/16/10	06/30/18
07789	DULAN'S CATERING COMPANY	ACR FORM	2010-2011	03/01/11	06/30/18
07789	DULAN'S CATERING COMPANY	AGREEMENT	2010-2011	06/13/11	06/30/18
07789	DULAN'S CATERING COMPANY	AWARD LETTER	2010-2011	06/01/11	06/30/18
07789	DULAN'S CATERING COMPANY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07789	DULAN'S CATERING COMPANY	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07789	DULAN'S CATERING COMPANY	BUDGET	2010-2011	06/13/11	06/30/18
07789	DULAN'S CATERING COMPANY	BUDGET	2010-2011	06/06/11	06/30/18
07789	DULAN'S CATERING COMPANY	BUDGET	2010-2011	03/01/11	06/30/18
07789	DULAN'S CATERING COMPANY	BUDGET	2010-2011	02/23/11	06/30/18
07789	DULAN'S CATERING COMPANY	CONFLICT OF INTEREST FORMS	2010-2011	03/01/11	06/30/18
07789	DULAN'S CATERING COMPANY	CONFLICT OF INTEREST FORMS	2010-2011	12/14/10	06/30/18
07789	DULAN'S CATERING COMPANY	CORRESPONDENCE	2010-2011	05/24/11	06/30/18
07789	DULAN'S CATERING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/13/11	06/30/18
07789	DULAN'S CATERING COMPANY	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/13/11	06/30/18
07789	DULAN'S CATERING COMPANY	INSURANCE - WORKERS COMPENSATION	2010-2011	02/23/11	06/30/18
07789	DULAN'S CATERING COMPANY	LIST OF REVIEWERS	2010-2011	03/01/11	06/30/18
07789	DULAN'S CATERING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/23/11	06/30/18

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07789	DULAN'S CATERING COMPANY	PM/SOW	2010-2011	02/23/11	06/30/18
07789	DULAN'S CATERING COMPANY	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
07789	DULAN'S CATERING COMPANY	PROPOSAL	2010-2011	12/01/10	06/30/18
07789	DULAN'S CATERING COMPANY	REQUIRED LICENSE	2010-2011	02/23/11	06/30/18
07789	DULAN'S CATERING COMPANY	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07789	DULAN'S CATERING COMPANY	REVIEW TOOLS	2010-2011	12/01/10	06/30/18
07789	DULAN'S CATERING COMPANY	SIGNATURE AUTHORIZATION FORM	2010-2011	02/23/11	06/30/18
07789	DULAN'S CATERING COMPANY	SOLICITATION	2010-2011	11/16/10	06/30/18
07789	DULAN'S CATERING COMPANY	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
07798	DEVON / COMMERCIAL L.A., LLC	ACR FORM	2010-2011	01/14/11	06/30/18
07798	DEVON / COMMERCIAL L.A., LLC	ACR FORM	2011-2012	08/17/11	06/30/19
07798	DEVON / COMMERCIAL L.A., LLC	AGREEMENT	2010-2011	09/17/10	06/30/18
07798	DEVON / COMMERCIAL L.A., LLC	AGREEMENT	2011-2012	09/17/10	06/30/19
07798	DEVON / COMMERCIAL L.A., LLC	AGREEMENT	2011-2012	09/17/11	06/30/19
07798	DEVON / COMMERCIAL L.A., LLC	CLOSEOUT FORM	2011-2012	03/28/11	06/30/19
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AGREEMENT	2010-2011	02/02/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	ARTICLES OF INCORPORATION	2010-2011	04/05/82	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	AUDIT	2010-2011	05/10/10	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BOARD OF DIRECTORS	2010-2011	01/01/10	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BUDGET	2010-2011	02/02/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	BY-LAWS	2010-2011	03/01/10	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CLOSEOUT FORM	2010-2011	10/05/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	10/05/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - CRIME	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - PROPERTY	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INSURANCE - WORKERS COMPENSATION	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/12/82	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	MEMORANDUM OF UNDERSTANDING	2010-2011	02/01/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PM/SOW	2010-2011	02/02/11	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PROCUREMENT EXCEPTION MEMO	2010-2011	12/22/10	06/30/18
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SIGNATURE AUTHORIZATION FORM	2010-2011	02/01/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2011-2012	08/18/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2011-2012	08/31/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2011-2012	02/11/98	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2011-2012	04/29/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2010-2011	01/21/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2010-2011	11/12/10	06/30/18

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07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2011-2012	01/21/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2011-2012	01/01/09	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2011-2012	02/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2011-2012	02/10/12	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COMPLIANCE MONITORING RECORDS	2010-2011	08/03/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COMPLIANCE MONITORING RECORDS	2011-2012	08/03/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2010-2011	01/14/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2010-2011	01/04/10	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2010-2011	02/03/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2011-2012	08/17/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2011-2012	08/24/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2010-2011	03/01/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	03/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	03/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/01/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2011-2012	08/31/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	08/31/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2010-2011	08/06/10	06/30/18

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07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2011-2012	08/06/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2010-2011	07/26/10	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2011-2012	07/26/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/07/10	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	09/07/10	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2010-2011	02/08/11	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2011-2012	02/08/11	06/30/19
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	11/05/10	06/30/18
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	11/02/10	06/30/18
07813	NTIER SYSTEMS, INC.	ACR FORM	2011-2012	11/03/11	06/30/19
07813	NTIER SYSTEMS, INC.	AGREEMENT	2010-2011	02/25/11	06/30/18
07813	NTIER SYSTEMS, INC.	AGREEMENT AMENDMENT	2011-2012	12/27/11	06/30/19
07813	NTIER SYSTEMS, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07813	NTIER SYSTEMS, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07813	NTIER SYSTEMS, INC.	BUDGET	2010-2011	02/18/11	06/30/18
07813	NTIER SYSTEMS, INC.	BUDGET	2011-2012	07/01/11	06/30/19
07813	NTIER SYSTEMS, INC.	BUDGET	2011-2012	11/29/11	06/30/19
07813	NTIER SYSTEMS, INC.	CLOSEOUT FORM	2011-2012	07/03/12	06/30/19
07813	NTIER SYSTEMS, INC.	CLOSEOUT FORM	2012-2013	07/03/12	06/30/20
07813	NTIER SYSTEMS, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/25/11	06/30/18
07813	NTIER SYSTEMS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/25/12	06/30/19
07813	NTIER SYSTEMS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/15/11	06/30/18
07813	NTIER SYSTEMS, INC.	PM/SOW	2010-2011	02/18/11	06/30/18
07813	NTIER SYSTEMS, INC.	PM/SOW AMENDMENT	2011-2012	07/01/11	06/30/19
07813	NTIER SYSTEMS, INC.	PROCUREMENT EXCEPTION MEMO	2010-2011	04/11/11	06/30/18
07813	NTIER SYSTEMS, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	02/25/11	06/30/18
07817	JOHN M. LOVE CONSULTING	ACR FORM	2011-2012	07/13/11	06/30/19
07817	JOHN M. LOVE CONSULTING	AGREEMENT	2010-2011	03/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	AGREEMENT AMENDMENT	2010-2011	02/17/11	06/30/18
07817	JOHN M. LOVE CONSULTING	AGREEMENT AMENDMENT	2011-2012	07/19/11	06/30/19
07817	JOHN M. LOVE CONSULTING	AGREEMENT AMENDMENT	2011-2012	02/17/11	06/30/19
07817	JOHN M. LOVE CONSULTING	AWARD LETTER	2010-2011	11/12/10	06/30/18
07817	JOHN M. LOVE CONSULTING	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07817	JOHN M. LOVE CONSULTING	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07817	JOHN M. LOVE CONSULTING	BUDGET	2010-2011	03/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	BUDGET	2011-2012	02/17/11	06/30/19
07817	JOHN M. LOVE CONSULTING	CLOSEOUT FORM	2011-2012	01/11/12	06/30/19
07817	JOHN M. LOVE CONSULTING	COMPLIANCE MONITORING RECORDS	2010-2011	08/03/11	06/30/18
07817	JOHN M. LOVE CONSULTING	CONFLICT OF INTEREST FORMS	2010-2011	02/08/11	06/30/18
07817	JOHN M. LOVE CONSULTING	CORRESPONDENCE	2011-2012	07/27/11	06/30/19
07817	JOHN M. LOVE CONSULTING	CORRESPONDENCE	2011-2012	07/21/11	06/30/19
07817	JOHN M. LOVE CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	LIST OF REVIEWERS	2010-2011	03/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/17/11	06/30/19

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07817	JOHN M. LOVE CONSULTING	PAYMENT SCHEDULE	2010-2011	02/17/11	06/30/18
07817	JOHN M. LOVE CONSULTING	PAYMENT SCHEDULE	2011-2012	02/17/11	06/30/19
07817	JOHN M. LOVE CONSULTING	PAYMENT SCHEDULE	2011-2012	02/17/11	06/30/19
07817	JOHN M. LOVE CONSULTING	PM/SOW	2010-2011	03/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	PM/SOW	2011-2012	02/17/11	06/30/19
07817	JOHN M. LOVE CONSULTING	PM/SOW AMENDMENT	2010-2011	02/17/11	06/30/18
07817	JOHN M. LOVE CONSULTING	PM/SOW AMENDMENT	2011-2012	07/27/11	06/30/19
07817	JOHN M. LOVE CONSULTING	PROOF OF POSTING	2010-2011	08/06/10	06/30/18
07817	JOHN M. LOVE CONSULTING	PROPOSAL	2010-2011	06/02/11	06/30/18
07817	JOHN M. LOVE CONSULTING	PROPOSAL	2010-2011	09/24/10	06/30/18
07817	JOHN M. LOVE CONSULTING	PROPOSAL	2010-2011	09/24/10	06/30/18
07817	JOHN M. LOVE CONSULTING	PROPOSAL	2010-2011	09/24/10	06/30/18
07817	JOHN M. LOVE CONSULTING	PROPOSAL	2010-2011	09/24/10	06/30/18
07817	JOHN M. LOVE CONSULTING	REVIEW TOOLS	2010-2011	07/26/10	06/30/18
07817	JOHN M. LOVE CONSULTING	SIGNATURE AUTHORIZATION FORM	2010-2011	02/11/11	06/30/18
07817	JOHN M. LOVE CONSULTING	SIGNATURE AUTHORIZATION FORM	2011-2012	02/11/11	06/30/19
07817	JOHN M. LOVE CONSULTING	SOLICITATION	2010-2011	10/01/10	06/30/18
07817	JOHN M. LOVE CONSULTING	SUMMARY REPORT OF SOLICITATION	2010-2011	02/17/11	06/30/18
07817	JOHN M. LOVE CONSULTING	SUMMARY REPORT OF SOLICITATION	2010-2011	11/05/10	06/30/18
07817	JOHN M. LOVE CONSULTING	SUMMARY REPORT OF SOLICITATION	2011-2012	02/17/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2010-2011	10/21/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2011-2012	11/30/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2010-2011	02/11/98	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2011-2012	02/11/98	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2011-2012	04/29/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2010-2011	11/12/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2011-2012	11/12/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2011-2012	01/01/09	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	2010-2011	02/11/98	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	2011-2012	01/01/09	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2012-2013	07/03/12	06/30/20
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2010-2011	12/06/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2011-2012	12/06/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2010-2011	03/07/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2011-2012	11/18/11	06/30/19

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07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2011-2012	03/07/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/12	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	03/01/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	03/01/12	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2010-2011	03/02/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2011-2012	03/02/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2010-2011	11/30/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2010-2011	11/30/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2011-2012	11/01/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2010-2011	08/06/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2011-2012	08/06/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2010-2011	03/16/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2010-2011	12/06/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2010-2011	08/05/11	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2010-2011	07/26/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2011-2012	12/06/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	03/16/11	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2010-2011	08/06/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2011-2012	08/06/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	11/05/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2010-2011	12/22/10	06/30/18
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	11/05/10	06/30/19
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	12/22/10	06/30/19
07828	CLARUS RESEARCH	ACR FORM	2011-2012	08/16/11	06/30/19

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07828	CLARUS RESEARCH	AGREEMENT	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	AGREEMENT	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	AGREEMENT AMENDMENT	2011-2012	08/31/11	06/30/19
07828	CLARUS RESEARCH	AWARD LETTER	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	AWARD LETTER	2010-2011	11/12/10	06/30/18
07828	CLARUS RESEARCH	AWARD LETTER	2010-2011	11/12/10	06/30/18
07828	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07828	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07828	CLARUS RESEARCH	BUDGET	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	BUDGET	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	CLOSEOUT FORM	2011-2012	01/06/12	06/30/19
07828	CLARUS RESEARCH	COMPLIANCE MONITORING RECORDS	2010-2011	08/03/11	06/30/18
07828	CLARUS RESEARCH	CORRESPONDENCE	2010-2011	03/10/11	06/30/18
07828	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	08/25/11	06/30/19
07828	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	03/10/11	06/30/19
07828	CLARUS RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/04/11	06/30/19
07828	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/04/11	06/30/19
07828	CLARUS RESEARCH	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/17/11	06/30/18
07828	CLARUS RESEARCH	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/17/11	06/30/19
07828	CLARUS RESEARCH	INSURANCE - PROPERTY	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	INSURANCE - PROPERTY	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	INSURANCE - PROPERTY	2011-2012	01/04/11	06/30/19
07828	CLARUS RESEARCH	LIST OF REVIEWERS	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	MEMO TO FILE	2011-2012	08/15/11	06/30/19
07828	CLARUS RESEARCH	PAYMENT SCHEDULE	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	PAYMENT SCHEDULE	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	PAYMENT SCHEDULE	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	PM/SOW	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	PM/SOW	2011-2012	03/16/11	06/30/19
07828	CLARUS RESEARCH	PM/SOW AMENDMENT	2011-2012	08/16/11	06/30/19
07828	CLARUS RESEARCH	PROOF OF POSTING	2010-2011	08/06/10	06/30/18
07828	CLARUS RESEARCH	REVIEW TOOLS	2010-2011	07/26/10	06/30/18
07828	CLARUS RESEARCH	SIGNATURE AUTHORIZATION FORM	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	SOLICITATION	2010-2011	08/06/10	06/30/18
07828	CLARUS RESEARCH	SUMMARY REPORT OF SOLICITATION	2010-2011	03/16/11	06/30/18
07828	CLARUS RESEARCH	SUMMARY REPORT OF SOLICITATION	2010-2011	11/05/10	06/30/18
07829	CLARUS RESEARCH	ACR FORM	2011-2012	08/16/11	06/30/19
07829	CLARUS RESEARCH	AGREEMENT	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	AGREEMENT	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	AGREEMENT AMENDMENT	2011-2012	08/15/11	06/30/19
07829	CLARUS RESEARCH	AGREEMENT AMENDMENT	2011-2012	08/31/11	06/30/19
07829	CLARUS RESEARCH	AWARD LETTER	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	AWARD LETTER	2010-2011	11/12/10	06/30/18

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07829	CLARUS RESEARCH	AWARD LETTER	2010-2011	11/12/10	06/30/18
07829	CLARUS RESEARCH	AWARD LETTER	2011-2012	11/12/10	06/30/19
07829	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07829	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07829	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07829	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07829	CLARUS RESEARCH	BUDGET	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	BUDGET	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	CLOSEOUT FORM	2011-2012	01/26/12	06/30/19
07829	CLARUS RESEARCH	COMPLIANCE MONITORING RECORDS	2010-2011	08/03/11	06/30/18
07829	CLARUS RESEARCH	COMPLIANCE MONITORING RECORDS	2011-2012	08/03/11	06/30/19
07829	CLARUS RESEARCH	CORRESPONDENCE	2010-2011	03/10/11	06/30/18
07829	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	08/15/11	06/30/19
07829	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	08/19/11	06/30/19
07829	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	03/10/11	06/30/19
07829	CLARUS RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/04/11	06/30/19
07829	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/04/11	06/30/19
07829	CLARUS RESEARCH	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	INSURANCE - PROPERTY	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	INSURANCE - PROPERTY	2011-2012	01/04/11	06/30/19
07829	CLARUS RESEARCH	LIST OF REVIEWERS	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	LIST OF REVIEWERS	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	PAYMENT SCHEDULE	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	PAYMENT SCHEDULE	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	PAYMENT SCHEDULE	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	PM/SOW	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	PM/SOW	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	PM/SOW AMENDMENT	2011-2012	08/08/11	06/30/19
07829	CLARUS RESEARCH	PROOF OF POSTING	2010-2011	08/06/10	06/30/18
07829	CLARUS RESEARCH	PROOF OF POSTING	2011-2012	08/06/10	06/30/19
07829	CLARUS RESEARCH	REVIEW TOOLS	2010-2011	07/26/10	06/30/18
07829	CLARUS RESEARCH	SIGNATURE AUTHORIZATION FORM	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	SIGNATURE AUTHORIZATION FORM	2011-2012	03/16/11	06/30/19
07829	CLARUS RESEARCH	SOLICITATION	2010-2011	08/06/10	06/30/18
07829	CLARUS RESEARCH	SOLICITATION	2011-2012	08/06/10	06/30/19
07829	CLARUS RESEARCH	SUMMARY REPORT OF SOLICITATION	2010-2011	03/16/11	06/30/18
07829	CLARUS RESEARCH	SUMMARY REPORT OF SOLICITATION	2010-2011	11/05/10	06/30/18
07829	CLARUS RESEARCH	SUMMARY REPORT OF SOLICITATION	2011-2012	11/05/10	06/30/19
07830	RICHARDS, WATSON & GERSHON	ACR FORM	2011-2012	09/22/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	AGREEMENT	2010-2011	03/22/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	AGREEMENT AMENDMENT	2011-2012	09/26/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	2010-2011	03/10/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	BOARD RESOLUTION	2010-2011	09/20/10	06/30/18

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07830	RICHARDS, WATSON & GERSHON	CONFLICT OF INTEREST FORMS	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	CORRESPONDENCE	2011-2012	09/19/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/01/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/01/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	INSURANCE - CRIME	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	INSURANCE - CRIME	2011-2012	10/01/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/08/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	INSURANCE - PROPERTY	2010-2011	06/24/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	LIST OF REVIEWERS	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/20/10	06/30/18
07830	RICHARDS, WATSON & GERSHON	MISCELLANEOUS	2010-2011	09/16/15	06/30/18
07830	RICHARDS, WATSON & GERSHON	PM/SOW	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	PM/SOW	2011-2012	02/01/11	06/30/19
07830	RICHARDS, WATSON & GERSHON	PROOF OF POSTING	2010-2011	09/07/10	06/30/18
07830	RICHARDS, WATSON & GERSHON	PROPOSAL	2010-2011	09/20/10	06/30/18
07830	RICHARDS, WATSON & GERSHON	REQUIRED LICENSE	2010-2011	11/06/09	06/30/18
07830	RICHARDS, WATSON & GERSHON	REVIEW TOOLS	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	SIGNATURE AUTHORIZATION FORM	2010-2011	02/01/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	SOLICITATION	2010-2011	12/06/10	06/30/18
07830	RICHARDS, WATSON & GERSHON	SOLICITATION	2010-2011	12/18/10	06/30/18
07830	RICHARDS, WATSON & GERSHON	SOLICITATION	2010-2011	12/02/11	06/30/18
07830	RICHARDS, WATSON & GERSHON	SUMMARY REPORT OF SOLICITATION	2010-2011	02/02/10	06/30/18
07830	RICHARDS, WATSON & GERSHON	SUMMARY REPORT OF SOLICITATION	2012-2013	02/02/10	06/30/20
07839	MAMA VEGA'S CATERING	ACR FORM	2011-2012	08/17/11	06/30/19
07839	MAMA VEGA'S CATERING	ACR FORM	2011-2012	04/10/11	06/30/19
07839	MAMA VEGA'S CATERING	AGREEMENT	2011-2012	09/09/11	06/30/19
07839	MAMA VEGA'S CATERING	AWARD LETTER	2011-2012	04/25/11	06/30/19
07839	MAMA VEGA'S CATERING	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07839	MAMA VEGA'S CATERING	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07839	MAMA VEGA'S CATERING	BUDGET	2011-2012	09/01/11	06/30/19
07839	MAMA VEGA'S CATERING	CORRESPONDENCE	2011-2012	08/23/11	06/30/19
07839	MAMA VEGA'S CATERING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/23/11	06/30/19
07839	MAMA VEGA'S CATERING	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/11	06/30/19
07839	MAMA VEGA'S CATERING	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/23/11	06/30/19
07839	MAMA VEGA'S CATERING	INSURANCE - PROPERTY	2011-2012	09/01/11	06/30/19
07839	MAMA VEGA'S CATERING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/01/11	06/30/19
07839	MAMA VEGA'S CATERING	PM/SOW	2011-2012	09/01/11	06/30/19
07839	MAMA VEGA'S CATERING	PROPOSAL	2011-2012	12/27/11	06/30/19
07839	MAMA VEGA'S CATERING	REQUIRED LICENSE	2011-2012	12/09/06	06/30/19
07839	MAMA VEGA'S CATERING	REVIEW TOOLS	2011-2012	12/27/10	06/30/19

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07839	MAMA VEGA'S CATERING	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/11	06/30/19
07839	MAMA VEGA'S CATERING	SUMMARY REPORT OF SOLICITATION	2011-2012	04/12/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	AGREEMENT	2011-2012	08/31/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	AGREEMENT AMENDMENT	2011-2012	01/01/12	06/30/19
07841	PERFECT TIMING EVENT PLANNING	AWARD LETTER	2011-2012	04/25/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	BUDGET	2011-2012	09/01/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	CONFLICT OF INTEREST FORMS	2012-2013	12/01/10	06/30/20
07841	PERFECT TIMING EVENT PLANNING	CORRESPONDENCE	2011-2012	01/01/12	06/30/19
07841	PERFECT TIMING EVENT PLANNING	CORRESPONDENCE	2011-2012	12/13/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	CORRESPONDENCE	2011-2012	08/23/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/12	06/30/19
07841	PERFECT TIMING EVENT PLANNING	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/01/12	06/30/19
07841	PERFECT TIMING EVENT PLANNING	IRS/SOS ACCOUNT DETERMINATION	2011-2012	11/15/10	06/30/19
07841	PERFECT TIMING EVENT PLANNING	LIST OF REVIEWERS	2012-2013	12/01/10	06/30/20
07841	PERFECT TIMING EVENT PLANNING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/01/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	PM/SOW	2011-2012	09/01/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	PROOF OF POSTING	2011-2012	11/10/10	06/30/19
07841	PERFECT TIMING EVENT PLANNING	PROPOSAL	2011-2012	09/01/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	REQUIRED LICENSE	2011-2012	11/15/10	06/30/19
07841	PERFECT TIMING EVENT PLANNING	REVIEW TOOLS	2011-2012	12/15/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	SOLICITATION	2012-2013	11/16/11	06/30/20
07841	PERFECT TIMING EVENT PLANNING	SUMMARY REPORT OF SOLICITATION	2011-2012	04/18/11	06/30/19
07841	PERFECT TIMING EVENT PLANNING	SUMMARY REPORT OF SOLICITATION	2012-2013	11/18/11	06/30/20
07842	LONG BEACH MEMORIAL CENTER DBA MILLER CHILDREN'S HOSPITAL	CORRESPONDENCE	2011-2012	08/23/11	06/30/19
07842	LONG BEACH MEMORIAL CENTER DBA MILLER CHILDREN'S HOSPITAL	PROPOSAL	2011-2012	09/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2010-2011	04/13/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2011-2012	05/31/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2011-2012	10/21/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	AWARD LETTER	2010-2011	04/11/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	AWARD LETTER	2011-2012	04/11/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2010-2011	10/14/10	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2011-2012	10/14/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	10/21/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	CLOSEOUT FORM	2011-2012	01/27/12	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2011-2012	10/07/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/10/11	06/30/19

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07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	PAYMENT SCHEDULE	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	PAYMENT SCHEDULE	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	PAYMENT SCHEDULE	2011-2012	10/21/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2011-2012	10/21/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2010-2011	05/01/01	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	05/01/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	05/01/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	SOLICITATION	2010-2011	03/22/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	SOLICITATION	2011-2012	03/22/11	06/30/19
07850	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	2010-2011	04/07/11	06/30/18
07850	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	2011-2012	04/07/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2011-2012	04/11/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2011-2012	01/15/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT AMENDMENT	2011-2012	04/27/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2011-2012	11/16/97	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	AUDIT	2011-2012	06/30/06	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	AWARD LETTER	2011-2012	10/26/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2011-2012	04/29/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2011-2012	04/27/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2011-2012	04/27/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2011-2012	04/01/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/28/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	2011-2012	06/06/07	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	CLOSEOUT FORM	2011-2012	01/02/13	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	CONFLICT OF INTEREST FORMS	2011-2012	03/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/01/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/01/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/12	06/30/19

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07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2011-2012	07/01/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/22/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2011-2012	05/01/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2011-2012	05/01/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2011-2012	05/01/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2011-2012	06/15/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/12	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	2011-2012	09/14/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	2011-2012	03/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	PAYMENT SCHEDULE	2011-2012	04/28/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2011-2012	05/01/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	PROPOSAL	2011-2012	09/28/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	PROPOSAL	2011-2012	09/27/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	REVIEW TOOLS	2011-2012	10/06/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2011-2012	04/29/11	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	SOLICITATION	2011-2012	09/14/10	06/30/19
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	2011-2012	10/26/10	06/30/19
07857	RUBEN GONZALES	ACR FORM	2010-2011	04/26/11	06/30/18
07857	RUBEN GONZALES	AGREEMENT	2010-2011	04/27/11	06/30/18
07857	RUBEN GONZALES	BUDGET	2010-2011	04/27/11	06/30/18
07857	RUBEN GONZALES	PM/SOW	2010-2011	04/27/11	06/30/18
07857	RUBEN GONZALES	PM/SOW	2010-2011	04/27/11	06/30/18
07858	COACHMAN-MOORE & ASSOCIATES	ACR FORM	2010-2011	04/26/11	06/30/18
07858	COACHMAN-MOORE & ASSOCIATES	AGREEMENT	2010-2011	04/27/11	06/30/18
07858	COACHMAN-MOORE & ASSOCIATES	BUDGET	2010-2011	04/27/11	06/30/18
07858	COACHMAN-MOORE & ASSOCIATES	PM/SOW	2010-2011	04/27/11	06/30/18
07858	COACHMAN-MOORE & ASSOCIATES	PM/SOW	2010-2011	04/27/11	06/30/18
07858	COACHMAN-MOORE & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2010-2011	04/26/11	06/30/18
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2010-2011	04/26/11	06/30/18
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT	2010-2011	04/27/11	06/30/18
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2010-2011	04/27/11	06/30/18
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2010-2011	04/27/11	06/30/18
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2010-2011	04/26/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	ACR FORM	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	ACR FORM	2011-2012	04/26/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	ACR FORM	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	ACR FORM	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	AGREEMENT	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	AGREEMENT	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	AGREEMENT	2012-2013	07/01/12	06/30/20

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07864	JUAREZ & ASSOCIATES, INC	AGREEMENT AMENDMENT	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	AGREEMENT AMENDMENT	2011-2012	03/26/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	AGREEMENT AMENDMENT	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	ARTICLES OF INCORPORATION	2010-2011	12/02/71	06/30/18
07864	JUAREZ & ASSOCIATES, INC	ARTICLES OF INCORPORATION	2011-2012	12/02/71	06/30/19
07864	JUAREZ & ASSOCIATES, INC	ARTICLES OF INCORPORATION	2012-2013	12/02/71	06/30/20
07864	JUAREZ & ASSOCIATES, INC	AUDIT	2011-2012	08/17/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	AUDIT	2012-2013	08/17/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	AWARD LETTER	2010-2011	02/22/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	AWARD LETTER	2011-2012	02/22/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	AWARD LETTER	2012-2013	02/22/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07864	JUAREZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2012-2013	09/08/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2012-2013	09/08/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BOARD OF DIRECTORS	2010-2011	03/29/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	BOARD OF DIRECTORS	2011-2012	03/29/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BUDGET	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	BUDGET	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BUDGET	2011-2012	03/26/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BUDGET	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BUDGET	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BUDGET	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	BY-LAWS	2010-2011	12/17/71	06/30/18
07864	JUAREZ & ASSOCIATES, INC	BY-LAWS	2011-2012	12/17/71	06/30/19
07864	JUAREZ & ASSOCIATES, INC	BY-LAWS	2012-2013	12/17/71	06/30/20
07864	JUAREZ & ASSOCIATES, INC	CONFLICT OF INTEREST FORMS	2010-2011	01/18/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	CONFLICT OF INTEREST FORMS	2011-2012	01/18/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	CONFLICT OF INTEREST FORMS	2012-2013	01/18/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	CORRESPONDENCE	2011-2012	09/27/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	CORRESPONDENCE	2011-2012	06/30/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/08/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/08/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/10/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20

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07864	JUAREZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/08/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - CRIME	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - CRIME	2011-2012	10/08/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - CRIME	2012-2013	10/08/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/01/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/10/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/10/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROPERTY	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROPERTY	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - PROPERTY	2011-2012	01/01/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - WORKERS COMPENSATION	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - WORKERS COMPENSATION	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	INSURANCE - WORKERS COMPENSATION	2012-2013	10/08/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	LIST OF REVIEWERS	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	LIST OF REVIEWERS	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	LIST OF REVIEWERS	2012-2013	05/25/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	MEMORANDUM OF UNDERSTANDING	2010-2011	06/17/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	MEMORANDUM OF UNDERSTANDING	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	MEMORANDUM OF UNDERSTANDING	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2011-2012	10/07/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2011-2012	09/27/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2011-2012	03/26/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PAYMENT SCHEDULE	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2011-2012	05/23/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2011-2012	03/26/12	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PM/SOW	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PM/SOW AMENDMENT	2011-2012	10/07/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PM/SOW AMENDMENT	2011-2012	09/27/11	06/30/19

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07864	JUAREZ & ASSOCIATES, INC	PROOF OF POSTING	2010-2011	11/23/10	06/30/18
07864	JUAREZ & ASSOCIATES, INC	PROOF OF POSTING	2011-2012	11/23/10	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PROOF OF POSTING	2012-2013	11/23/10	06/30/20
07864	JUAREZ & ASSOCIATES, INC	PROPOSAL	2010-2011	01/14/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	PROPOSAL	2011-2012	01/14/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	PROPOSAL	2012-2013	01/14/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	REVIEW TOOLS	2010-2011	02/07/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	REVIEW TOOLS	2010-2011	05/26/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	REVIEW TOOLS	2011-2012	02/07/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	REVIEW TOOLS	2011-2012	05/26/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	REVIEW TOOLS	2012-2013	02/07/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	REVIEW TOOLS	2012-2013	05/26/11	06/30/20
07864	JUAREZ & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	2010-2011	05/25/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	2011-2012	05/25/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
07864	JUAREZ & ASSOCIATES, INC	SOLICITATION	2010-2011	11/22/10	06/30/18
07864	JUAREZ & ASSOCIATES, INC	SOLICITATION	2011-2012	11/22/10	06/30/19
07864	JUAREZ & ASSOCIATES, INC	SOLICITATION	2012-2013	11/22/10	06/30/20
07864	JUAREZ & ASSOCIATES, INC	SUMMARY REPORT OF SOLICITATION	2010-2011	02/14/11	06/30/18
07864	JUAREZ & ASSOCIATES, INC	SUMMARY REPORT OF SOLICITATION	2011-2012	02/14/11	06/30/19
07864	JUAREZ & ASSOCIATES, INC	SUMMARY REPORT OF SOLICITATION	2012-2013	02/14/11	06/30/20
07865	SADA SYSTEMS, INC.	ACR FORM	2010-2011	04/26/11	06/30/18
07865	SADA SYSTEMS, INC.	AGREEMENT	2010-2011	04/19/11	06/30/18
07865	SADA SYSTEMS, INC.	AGREEMENT AMENDMENT	2010-2011	05/16/11	06/30/18
07865	SADA SYSTEMS, INC.	PM/SOW	2010-2011	04/19/11	06/30/18
07865	SADA SYSTEMS, INC.	PROCUREMENT EXCEPTION MEMO	2010-2011	04/13/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2012-2013	05/21/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2012-2013	06/12/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2010-2011	05/12/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2011-2012	06/11/12	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	BUDGET	2010-2011	05/12/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	BUDGET	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	05/01/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/10/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/10/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/10/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	05/01/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/10/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/10/11	06/30/19

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07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/10/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/12/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2010-2011	05/12/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2010-2011	05/12/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	04/18/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	05/02/12	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2012-2013	07/01/12	06/30/20
07866	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	05/12/11	06/30/18
07866	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	05/12/11	06/30/19
07866	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
07870	MICROSOFT ONLINE	AGREEMENT	2011-2012	05/15/11	06/30/19
07870	MICROSOFT ONLINE	AGREEMENT AMENDMENT	2010-2011	09/12/11	06/30/18
07870	MICROSOFT ONLINE	BUDGET	2010-2011	04/04/11	06/30/18
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	AGREEMENT	2011-2012	04/28/11	06/30/19
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	SUMMARY REPORT OF SOLICITATION	2011-2012	04/27/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	AGREEMENT	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	ARTICLES OF INCORPORATION	2011-2012	05/13/08	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	AWARD LETTER	2011-2012	03/29/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	BOARD OF DIRECTORS	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	BOARD RESOLUTION	2011-2012	12/09/10	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	BUDGET	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	BY-LAWS	2011-2012	05/12/08	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	CLOSEOUT LETTER	2011-2012	08/11/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	LIST OF REVIEWERS	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	PM/SOW	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	PROPOSAL	2011-2012	02/22/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	REVIEW TOOLS	2011-2012	12/10/10	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	05/19/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	SOLICITATION	2011-2012	07/12/10	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	SOLICITATION	2011-2012	02/17/11	06/30/19
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	03/14/11	06/30/19
07876	DEL SOL GROUP INC.	ACR FORM	2011-2012	12/27/11	06/30/19
07876	DEL SOL GROUP INC.	ACR FORM	2011-2012	12/21/11	06/30/19
07876	DEL SOL GROUP INC.	ACR FORM	2011-2012	12/27/11	06/30/19
07876	DEL SOL GROUP INC.	ACR FORM	2011-2012	12/21/11	06/30/19
07876	DEL SOL GROUP INC.	AGREEMENT	2011-2012	05/19/11	06/30/19

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07876	DEL SOL GROUP INC.	AGREEMENT AMENDMENT	2011-2012	01/01/12	06/30/19
07876	DEL SOL GROUP INC.	ARTICLES OF INCORPORATION	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	AWARD LETTER	2011-2012	03/29/11	06/30/19
07876	DEL SOL GROUP INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07876	DEL SOL GROUP INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07876	DEL SOL GROUP INC.	BOARD OF DIRECTORS	2011-2012	05/12/11	06/30/19
07876	DEL SOL GROUP INC.	BOARD RESOLUTION	2011-2012	01/13/10	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	12/23/11	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	12/27/11	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	01/01/12	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	12/29/11	06/30/19
07876	DEL SOL GROUP INC.	BUDGET	2011-2012	01/01/12	06/30/19
07876	DEL SOL GROUP INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	12/23/11	06/30/19
07876	DEL SOL GROUP INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	11/18/11	06/30/19
07876	DEL SOL GROUP INC.	CLOSEOUT FORM	2011-2012	07/31/12	06/30/19
07876	DEL SOL GROUP INC.	CORRESPONDENCE	2011-2012	12/27/11	06/30/19
07876	DEL SOL GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	01/11/10	06/30/19
07876	DEL SOL GROUP INC.	LIST OF REVIEWERS	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/11/11	06/30/19
07876	DEL SOL GROUP INC.	PM/SOW	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	PM/SOW	2011-2012	12/29/11	06/30/19
07876	DEL SOL GROUP INC.	PM/SOW AMENDMENT	2011-2012	01/01/12	06/30/19
07876	DEL SOL GROUP INC.	PROGRESS REPORT	2010-2011	07/01/11	06/30/18
07876	DEL SOL GROUP INC.	PROGRESS REPORT	2011-2012	09/01/11	06/30/19
07876	DEL SOL GROUP INC.	PROGRESS REPORT	2011-2012	08/01/11	06/30/19
07876	DEL SOL GROUP INC.	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
07876	DEL SOL GROUP INC.	PROPOSAL	2011-2012	12/09/10	06/30/19
07876	DEL SOL GROUP INC.	REVIEW TOOLS	2011-2012	12/09/10	06/30/19
07876	DEL SOL GROUP INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	05/19/11	06/30/19
07876	DEL SOL GROUP INC.	SOLICITATION	2011-2012	07/12/10	06/30/19
07876	DEL SOL GROUP INC.	SOLICITATION	2011-2012	02/17/11	06/30/19
07876	DEL SOL GROUP INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	04/27/11	06/30/19
07876	DEL SOL GROUP INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	03/14/11	06/30/19
07877	ERSOYLU CONSULTING INC.	ACR FORM	2011-2012	12/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	ACR FORM	2011-2012	05/22/12	06/30/19
07877	ERSOYLU CONSULTING INC.	ACR FORM	2011-2012	03/20/12	06/30/19
07877	ERSOYLU CONSULTING INC.	ACR FORM	2011-2012	12/27/11	06/30/19

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07877	ERSOYLU CONSULTING INC.	AGREEMENT	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	AGREEMENT AMENDMENT	2011-2012	04/12/12	06/30/19
07877	ERSOYLU CONSULTING INC.	AGREEMENT AMENDMENT	2011-2012	01/01/12	06/30/19
07877	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	2011-2012	05/08/08	06/30/19
07877	ERSOYLU CONSULTING INC.	AWARD LETTER	2011-2012	03/29/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07877	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET	2011-2012	12/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET	2011-2012	04/12/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET	2011-2012	03/20/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET	2011-2012	01/01/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	07/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	06/07/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/18/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	07/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	07/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	06/07/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	06/07/12	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	12/23/11	06/30/19
07877	ERSOYLU CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	12/02/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CLOSEOUT FORM	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CLOSEOUT FORM	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CLOSEOUT FORM	2011-2012	08/06/12	06/30/19
07877	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	2011-2012	03/22/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	2011-2012	03/23/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	2011-2012	03/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CORRESPONDENCE	2011-2012	04/12/12	06/30/19
07877	ERSOYLU CONSULTING INC.	CORRESPONDENCE	2011-2012	03/20/12	06/30/19
07877	ERSOYLU CONSULTING INC.	CORRESPONDENCE	2011-2012	12/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	CORRESPONDENCE	2011-2012	05/17/11	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/12/12	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/15/11	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	2011-2012	05/11/11	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/11/11	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	2011-2012	05/11/11	06/30/19
07877	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	05/11/11	06/30/19

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07877	ERSOYLU CONSULTING INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	07/28/08	06/30/19
07877	ERSOYLU CONSULTING INC.	LIST OF REVIEWERS	2011-2012	05/19/11	06/30/19
07877	ERSOYLU CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	PM/SOW	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	PM/SOW	2011-2012	01/01/12	06/30/19
07877	ERSOYLU CONSULTING INC.	PROGRESS REPORT	2011-2012	08/01/11	06/30/19
07877	ERSOYLU CONSULTING INC.	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
07877	ERSOYLU CONSULTING INC.	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
07877	ERSOYLU CONSULTING INC.	PROOF OF POSTING	2011-2012	02/17/11	06/30/19
07877	ERSOYLU CONSULTING INC.	PROPOSAL	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	REVIEW TOOLS	2011-2012	05/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	05/24/11	06/30/19
07877	ERSOYLU CONSULTING INC.	SOLICITATION	2011-2012	02/17/11	06/30/19
07877	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	04/27/11	06/30/19
07877	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	03/14/11	06/30/19
07879	MIESHA WATSON	ACR FORM	2011-2012	12/22/11	06/30/19
07879	MIESHA WATSON	ACR FORM	2011-2012	09/22/11	06/30/19
07879	MIESHA WATSON	AGREEMENT	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	AWARD LETTER	2011-2012	03/29/11	06/30/19
07879	MIESHA WATSON	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07879	MIESHA WATSON	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07879	MIESHA WATSON	BUDGET	2011-2012	12/27/11	06/30/19
07879	MIESHA WATSON	BUDGET	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/22/11	06/30/19
07879	MIESHA WATSON	BUDGET	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	09/22/11	06/30/19
07879	MIESHA WATSON	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	09/22/11	06/30/19
07879	MIESHA WATSON	CLOSEOUT FORM	2011-2012	01/25/12	06/30/19
07879	MIESHA WATSON	CORRESPONDENCE	2011-2012	06/07/11	06/30/19
07879	MIESHA WATSON	CORRESPONDENCE	2011-2012	05/16/11	06/30/19
07879	MIESHA WATSON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/18/11	06/30/19
07879	MIESHA WATSON	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	INSURANCE - CRIME	2011-2012	05/18/11	06/30/19
07879	MIESHA WATSON	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/18/11	06/30/19
07879	MIESHA WATSON	INSURANCE - PROPERTY	2011-2012	05/18/11	06/30/19
07879	MIESHA WATSON	INSURANCE - WORKERS COMPENSATION	2011-2012	05/18/11	06/30/19
07879	MIESHA WATSON	LIST OF REVIEWERS	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	PM/SOW	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	PROGRESS REPORT	2010-2011	07/20/11	06/30/18
07879	MIESHA WATSON	PROGRESS REPORT	2011-2012	12/31/11	06/30/19
07879	MIESHA WATSON	PROGRESS REPORT	2011-2012	11/30/11	06/30/19
07879	MIESHA WATSON	PROGRESS REPORT	2011-2012	07/30/11	06/30/19
07879	MIESHA WATSON	PROGRESS REPORT	2011-2012	08/31/11	06/30/19
07879	MIESHA WATSON	PROGRESS REPORT	2011-2012	09/30/11	06/30/19
07879	MIESHA WATSON	REVIEW TOOLS	2011-2012	05/19/11	06/30/19

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07879	MIESHA WATSON	SIGNATURE AUTHORIZATION FORM	2011-2012	05/19/11	06/30/19
07879	MIESHA WATSON	SOLICITATION	2011-2012	07/12/10	06/30/19
07879	MIESHA WATSON	SUMMARY REPORT OF SOLICITATION	2011-2012	03/14/11	06/30/19
07883	ADVANCEMENT PROJECT	ACR FORM	2011-2012	05/16/11	06/30/19
07883	ADVANCEMENT PROJECT	ACR FORM	2011-2012	01/13/12	06/30/19
07883	ADVANCEMENT PROJECT	ACR FORM	2011-2012	05/22/12	06/30/19
07883	ADVANCEMENT PROJECT	AGREEMENT	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	2011-2012	12/19/00	06/30/19
07883	ADVANCEMENT PROJECT	AUDIT	2011-2012	12/31/08	06/30/19
07883	ADVANCEMENT PROJECT	AWARD LETTER	2011-2012	03/23/11	06/30/19
07883	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
07883	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	BOARD RESOLUTION	2011-2012	05/28/10	06/30/19
07883	ADVANCEMENT PROJECT	BUDGET	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	BY-LAWS	2011-2012	12/27/00	06/30/19
07883	ADVANCEMENT PROJECT	CLOSEOUT FORM	2011-2012	08/30/12	06/30/19
07883	ADVANCEMENT PROJECT	CORRESPONDENCE	2011-2012	01/31/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - CRIME	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - CRIME	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - CRIME	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	2011-2012	02/13/12	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	2012-2013	02/13/12	06/30/20
07883	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
07883	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/23/05	06/30/19
07883	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	PM/SOW	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	2011-2012	05/22/12	06/30/19
07883	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	2011-2012	02/01/12	06/30/19
07883	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	2011-2012	03/17/11	06/30/19
07883	ADVANCEMENT PROJECT	PROGRESS REPORT	2011-2012	07/23/12	06/30/19
07883	ADVANCEMENT PROJECT	PROGRESS REPORT	2011-2012	02/15/12	06/30/19
07883	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07883	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	ACR FORM	2011-2012	05/09/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	AGREEMENT	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	AGREEMENT	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	AGREEMENT AMENDMENT	2011-2012	06/03/11	06/30/19

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07892	EVALUATION AND TRAINING INSTITUTE	AWARD LETTER	2010-2011	11/12/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	BUDGET	2010-2011	06/03/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	BUDGET	2010-2011	07/12/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	BUDGET	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	BUDGET	2011-2012	07/12/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	CLOSEOUT FORM	2011-2012	12/08/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	COMPLIANCE MONITORING RECORDS	2010-2011	08/03/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	COMPLIANCE MONITORING RECORDS	2011-2012	08/03/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	CORRESPONDENCE	2010-2011	07/12/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	CORRESPONDENCE	2010-2011	05/25/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	CORRESPONDENCE	2011-2012	07/12/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	CORRESPONDENCE	2011-2012	05/25/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - WORKERS COMPENSATION	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	LIST OF REVIEWERS	2010-2011	06/03/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	INSURANCE - WORKERS COMPENSATION	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	LIST OF REVIEWERS	2010-2011	06/03/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	LIST OF REVIEWERS	2011-2012	06/03/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	2010-2011	06/03/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	2010-2011	07/12/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	2011-2012	07/12/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	PM/SOW	2010-2011	06/03/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	PM/SOW	2011-2012	07/12/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	PROOF OF POSTING	2010-2011	08/06/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	PROOF OF POSTING	2011-2012	08/06/10	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	PROPOSAL	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	PROPOSAL	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOLS	2010-2011	07/26/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOLS	2011-2012	07/26/10	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	SIGNATURE AUTHORIZATION FORM	2010-2011	06/02/11	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	SIGNATURE AUTHORIZATION FORM	2011-2012	06/02/11	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	SOLICITATION	2010-2011	08/06/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	SOLICITATION	2011-2012	08/06/10	06/30/19
07892	EVALUATION AND TRAINING INSTITUTE	SUMMARY REPORT OF SOLICITATION	2010-2011	11/05/10	06/30/18
07892	EVALUATION AND TRAINING INSTITUTE	SUMMARY REPORT OF SOLICITATION	2011-2012	11/05/10	06/30/19
08	429	AGREEMENT	2012-2013	04/01/13	06/30/20

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08018	ENTERPRISE ASSET SERVICES, INC.	ACR FORM	2011-2012	06/14/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	AGREEMENT	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	AGREEMENT	2011-2012	06/28/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	BUDGET	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	BUDGET	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	PM/SOW	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	PM/SOW AMENDMENT	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	PROCUREMENT EXCEPTION MEMO	2011-2012	05/16/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	PROPOSAL	2010-2011	06/03/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	PROPOSAL	2011-2012	06/03/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	REQUIRED LICENSE	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	REQUIRED LICENSE	2011-2012	06/27/11	06/30/19
08018	ENTERPRISE ASSET SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	06/27/11	06/30/18
08018	ENTERPRISE ASSET SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	06/27/11	06/30/19
08019	LAUP	AGREEMENT	2011-2012	06/29/11	06/30/19
08019	LAUP	BUDGET	2010-2011	06/30/11	06/30/18
08019	LAUP	CORRESPONDENCE	2011-2012	06/14/11	06/30/19
08019	LAUP	PM/SOW	2011-2012	06/30/11	06/30/19
08020	LAUP	AGREEMENT	2011-2012	06/14/11	06/30/19
08020	LAUP	PM/SOW	2011-2012	06/30/11	06/30/19
08025	FIRST 5 SANTA CLARA COUNTY	CORRESPONDENCE	2010-2011	03/08/11	06/30/18
08025	FIRST 5 SANTA CLARA COUNTY	PROCUREMENT EXCEPTION MEMO	2010-2011	03/08/11	06/30/18
08025	FIRST 5 SANTA CLARA COUNTY	PROCUREMENT EXCEPTION MEMO	2010-2011	03/02/11	06/30/18
08025	FIRST 5 SANTA CLARA COUNTY	PROCUREMENT EXCEPTION MEMO	2012-2013	05/08/13	06/30/20
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	AGREEMENT	2011-2012	06/29/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	ARTICLES OF INCORPORATION	2011-2012	03/05/02	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	AUDIT	2011-2012	11/29/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/09/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	BOARD OF DIRECTORS	2011-2012	11/29/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	BUDGET	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	BY-LAWS	2011-2012	03/05/02	06/30/19

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08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	CLOSEOUT FORM	2011-2012	10/10/12	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	CORRESPONDENCE	2011-2012	04/21/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	CORRESPONDENCE	2011-2012	04/21/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	CORRESPONDENCE	2011-2012	06/28/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	INSURANCE - SELF INSURANCE	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	PM/SOW	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	PROCUREMENT EXCEPTION MEMO	2011-2012	06/27/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	PROGRESS REPORT	2011-2012	07/01/11	06/30/19
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	ACR FORM	2011-2012	06/15/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	ACR FORM	2012-2013	05/21/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	ACR FORM	2012-2013	05/21/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	AGREEMENT	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	AGREEMENT	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	ARTICLES OF INCORPORATION	2011-2012	10/12/90	06/30/19
08040	M&R STRATEGIC SERVICES INC.	ARTICLES OF INCORPORATION	2012-2013	10/12/90	06/30/20
08040	M&R STRATEGIC SERVICES INC.	AUDIT	2011-2012	08/22/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	AUDIT	2012-2013	08/22/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	AWARD LETTER	2011-2012	06/03/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	AWARD LETTER	2012-2013	06/03/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08040	M&R STRATEGIC SERVICES INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
08040	M&R STRATEGIC SERVICES INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
08040	M&R STRATEGIC SERVICES INC.	BOARD OF DIRECTORS	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	BUDGET	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	BUDGET	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	BUDGET	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	CLOSEOUT FORM	2012-2013	08/09/13	06/30/20
08040	M&R STRATEGIC SERVICES INC.	CONFLICT OF INTEREST FORMS	2011-2012	03/01/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	CONFLICT OF INTEREST FORMS	2011-2012	02/15/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	CONFLICT OF INTEREST FORMS	2011-2012	06/20/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	CONFLICT OF INTEREST FORMS	2012-2013	03/01/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	CONFLICT OF INTEREST FORMS	2012-2013	02/15/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	CONFLICT OF INTEREST FORMS	2012-2013	06/20/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	CORRESPONDENCE	2011-2012	04/30/12	06/30/19
08040	M&R STRATEGIC SERVICES INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/11/11	06/30/19

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08040	M&R STRATEGIC SERVICES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/07/13	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/07/13	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - CRIME	2011-2012	08/22/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/22/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - PROPERTY	2011-2012	08/22/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/18/12	06/30/19
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	02/18/13	06/30/20
08040	M&R STRATEGIC SERVICES INC.	LIST OF REVIEWERS	2011-2012	06/09/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	LIST OF REVIEWERS	2012-2013	06/09/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	PM/SOW	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	PM/SOW	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	PM/SOW	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	PROGRESS REPORT	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	PROGRESS REPORT	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	PROOF OF POSTING	2011-2012	01/25/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	PROOF OF POSTING	2012-2013	01/25/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	PROPOSAL	2011-2012	02/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	PROPOSAL	2012-2013	02/11/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	REVIEW TOOLS	2011-2012	02/24/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	REVIEW TOOLS	2012-2013	02/24/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/11/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08040	M&R STRATEGIC SERVICES INC.	SOLICITATION	2011-2012	01/20/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	SOLICITATION	2012-2013	01/20/11	06/30/20
08040	M&R STRATEGIC SERVICES INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	06/09/11	06/30/19
08040	M&R STRATEGIC SERVICES INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/09/11	06/30/20
08045	CCS PRESENTATION SYSTEMS, INC.	ACR FORM	2010-2011	06/29/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	ACR FORM	2011-2012	06/29/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	AGREEMENT	2010-2011	06/30/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	AGREEMENT	2011-2012	06/30/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	ARTICLES OF INCORPORATION	2011-2012	09/09/96	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	AWARD LETTER	2010-2011	06/29/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	AWARD LETTER	2011-2012	06/29/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	BOARD OF DIRECTORS	2011-2012	06/30/11	06/30/19

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08045	CCS PRESENTATION SYSTEMS, INC.	BOARD RESOLUTION	2011-2012	06/30/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	BUDGET	2010-2011	06/30/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	BY-LAWS	2011-2012	10/31/96	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	06/28/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	06/28/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	06/28/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/30/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/30/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/30/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	06/30/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/30/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	PM/SOW	2010-2011	06/30/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	PROPOSAL	2010-2011	06/27/11	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	REQUIRED LICENSE	2010-2011	10/01/96	06/30/18
08045	CCS PRESENTATION SYSTEMS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	06/30/11	06/30/19
08045	CCS PRESENTATION SYSTEMS, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	06/29/11	06/30/19
08047	HARVEY M. ROSE ASSOCIATES, LLC	AGREEMENT	2010-2011	05/06/11	06/30/18
08047	HARVEY M. ROSE ASSOCIATES, LLC	AGREEMENT	2011-2012	04/18/11	06/30/19
08047	HARVEY M. ROSE ASSOCIATES, LLC	AGREEMENT AMENDMENT	2011-2012	09/21/11	06/30/19
08047	HARVEY M. ROSE ASSOCIATES, LLC	BUDGET	2010-2011	04/18/11	06/30/18
08047	HARVEY M. ROSE ASSOCIATES, LLC	BUDGET	2011-2012	04/18/11	06/30/19
08047	HARVEY M. ROSE ASSOCIATES, LLC	PM/SOW	2010-2011	04/18/11	06/30/18
08047	HARVEY M. ROSE ASSOCIATES, LLC	PM/SOW	2011-2012	04/18/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2011-2012	05/24/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	COMPLIANCE MONITORING RECORDS	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	05/11/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	07/06/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROPERTY	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	PROOF OF POSTING	2011-2012	04/04/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	PROOF OF POSTING	2011-2012	04/14/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2011-2012	04/21/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	REQUIRED LICENSE	2011-2012	12/08/10	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/08/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2011-2012	04/04/11	06/30/19
08048	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	05/21/11	06/30/19
08049	JACK NADEL INTERNATIONAL	ACR FORM	2011-2012	06/29/11	06/30/19

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08049	JACK NADEL INTERNATIONAL	ACR FORM	2011-2012	02/24/12	06/30/19
08049	JACK NADEL INTERNATIONAL	AGREEMENT	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	AGREEMENT	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	AGREEMENT AMENDMENT	2011-2012	03/23/12	06/30/19
08049	JACK NADEL INTERNATIONAL	AWARD LETTER	2011-2012	04/28/11	06/30/19
08049	JACK NADEL INTERNATIONAL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
08049	JACK NADEL INTERNATIONAL	BUDGET	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	BUDGET	2011-2012	03/23/12	06/30/19
08049	JACK NADEL INTERNATIONAL	BUDGET	2011-2012	03/12/12	06/30/19
08049	JACK NADEL INTERNATIONAL	COMPLIANCE MONITORING RECORDS	2011-2012	07/01/11	06/30/19
08049	JACK NADEL INTERNATIONAL	COMPLIANCE MONITORING RECORDS	2011-2012	07/01/11	06/30/19
08049	JACK NADEL INTERNATIONAL	CONFLICT OF INTEREST FORMS	2011-2012	03/28/11	06/30/19
08049	JACK NADEL INTERNATIONAL	CONFLICT OF INTEREST FORMS	2011-2012	04/13/11	06/30/19
08049	JACK NADEL INTERNATIONAL	CONFLICT OF INTEREST FORMS	2011-2012	04/14/11	06/30/19
08049	JACK NADEL INTERNATIONAL	CORRESPONDENCE	2011-2012	03/01/12	06/30/19
08049	JACK NADEL INTERNATIONAL	CORRESPONDENCE	2011-2012	07/07/11	06/30/19
08049	JACK NADEL INTERNATIONAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/11	06/30/19
08049	JACK NADEL INTERNATIONAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/12	06/30/19
08049	JACK NADEL INTERNATIONAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/12	06/30/19
08049	JACK NADEL INTERNATIONAL	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
08049	JACK NADEL INTERNATIONAL	INSURANCE - WORKERS COMPENSATION	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	LIST OF REVIEWERS	2011-2012	04/13/11	06/30/19
08049	JACK NADEL INTERNATIONAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	PM/SOW	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	PM/SOW	2011-2012	08/15/11	06/30/19
08049	JACK NADEL INTERNATIONAL	PM/SOW	2011-2012	03/23/12	06/30/19
08049	JACK NADEL INTERNATIONAL	PROOF OF POSTING	2011-2012	03/02/12	06/30/19
08049	JACK NADEL INTERNATIONAL	PROOF OF POSTING	2011-2012	03/02/11	06/30/19
08049	JACK NADEL INTERNATIONAL	PROPOSAL	2011-2012	04/22/11	06/30/19
08049	JACK NADEL INTERNATIONAL	REQUIRED LICENSE	2011-2012	02/23/11	06/30/19
08049	JACK NADEL INTERNATIONAL	SIGNATURE AUTHORIZATION FORM	2011-2012	07/08/11	06/30/19
08049	JACK NADEL INTERNATIONAL	SOLICITATION	2011-2012	03/02/11	06/30/19
08049	JACK NADEL INTERNATIONAL	SOLICITATION	2011-2012	02/15/11	06/30/19
08049	JACK NADEL INTERNATIONAL	SUMMARY REPORT OF SOLICITATION	2011-2012	04/26/11	06/30/19
08057	HOY PUBLICATIONS, LLC	ACR FORM	2011-2012	07/08/11	06/30/19
08057	HOY PUBLICATIONS, LLC	AGREEMENT	2011-2012	08/05/11	06/30/19
08057	HOY PUBLICATIONS, LLC	BUDGET	2011-2012	08/05/11	06/30/19
08057	HOY PUBLICATIONS, LLC	CORRESPONDENCE	2011-2012	06/27/11	06/30/19
08057	HOY PUBLICATIONS, LLC	CORRESPONDENCE	2011-2012	07/29/11	06/30/19
08057	HOY PUBLICATIONS, LLC	PM/SOW	2011-2012	08/05/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	ACR FORM	2011-2012	07/12/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	AGREEMENT	2011-2012	08/24/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	ARTICLES OF INCORPORATION	2011-2012	07/07/05	06/30/19

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08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	BOARD APPROVAL DOCUMENT	2011-2012	06/11/09	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	BUDGET	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	BY-LAWS	2011-2012	10/14/08	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	INSURANCE - WORKERS COMPENSATION	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	01/30/08	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	PM/SOW	2011-2012	08/02/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	PROCUREMENT EXCEPTION MEMO	2011-2012	07/28/11	06/30/19
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	SIGNATURE AUTHORIZATION FORM	2011-2012	08/02/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2011-2012	05/23/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2011-2012	06/11/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2011-2012	02/10/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2011-2012	03/06/98	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2011-2012	04/29/10	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2011-2012	05/16/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2011-2012	06/11/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2011-2012	07/15/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2011-2012	02/01/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2011-2012	07/24/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	COMPLIANCE MONITORING RECORDS	2011-2012	03/25/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2011-2012	04/20/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2011-2012	04/18/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2011-2012	08/01/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2011-2012	03/01/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	03/01/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2011-2012	03/01/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/11	06/30/19

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08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2011-2012	03/25/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2011-2012	06/11/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2011-2012	07/15/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	06/11/12	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	07/15/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2011-2012	03/26/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2011-2012	03/25/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2011-2012	03/25/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	08/05/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2011-2012	03/25/11	06/30/19
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	05/11/11	06/30/19
08061	PATRICIA LOZANO	ACR FORM	2011-2012	07/22/11	06/30/19
08061	PATRICIA LOZANO	AGREEMENT	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	AWARD LETTER	2011-2012	07/22/11	06/30/19
08061	PATRICIA LOZANO	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08061	PATRICIA LOZANO	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08061	PATRICIA LOZANO	BUDGET	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	CLOSEOUT FORM	2011-2012	02/16/12	06/30/19
08061	PATRICIA LOZANO	COMPLIANCE MONITORING RECORDS	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	CONFLICT OF INTEREST FORMS	2011-2012	02/08/11	06/30/19
08061	PATRICIA LOZANO	CORRESPONDENCE	2011-2012	07/13/11	06/30/19
08061	PATRICIA LOZANO	CORRESPONDENCE	2011-2012	07/28/11	06/30/19
08061	PATRICIA LOZANO	CORRESPONDENCE	2011-2012	07/27/11	06/30/19
08061	PATRICIA LOZANO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	LIST OF REVIEWERS	2011-2012	03/02/11	06/30/19
08061	PATRICIA LOZANO	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	PAYMENT SCHEDULE	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	PM/SOW	2011-2012	08/03/11	06/30/19
08061	PATRICIA LOZANO	PROOF OF POSTING	2011-2012	08/06/10	06/30/19
08061	PATRICIA LOZANO	PROPOSAL	2011-2012	07/22/11	06/30/19
08061	PATRICIA LOZANO	PROPOSAL	2011-2012	07/22/11	06/30/19
08061	PATRICIA LOZANO	PROPOSAL	2011-2012	07/22/11	06/30/19
08061	PATRICIA LOZANO	REVIEW TOOLS	2011-2012	07/26/10	06/30/19
08061	PATRICIA LOZANO	SOLICITATION	2011-2012	07/08/11	06/30/19
08061	PATRICIA LOZANO	SOLICITATION	2011-2012	10/01/10	06/30/19
08061	PATRICIA LOZANO	SUMMARY REPORT OF SOLICITATION	2011-2012	02/17/11	06/30/19
08061	PATRICIA LOZANO	SUMMARY REPORT OF SOLICITATION	2011-2012	07/18/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	ARTICLES OF INCORPORATION	2011-2012	09/23/94	06/30/19

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08068	GOOD SAMARITAN HOSPITAL	BOARD APPROVAL DOCUMENT	2011-2012	03/12/09	06/30/19
08068	GOOD SAMARITAN HOSPITAL	BOARD APPROVAL DOCUMENT	2011-2012	03/12/09	06/30/19
08068	GOOD SAMARITAN HOSPITAL	BOARD OF DIRECTORS	2011-2012	01/01/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	BOARD RESOLUTION	2011-2012	10/28/10	06/30/19
08068	GOOD SAMARITAN HOSPITAL	BY-LAWS	2011-2012	11/18/10	06/30/19
08068	GOOD SAMARITAN HOSPITAL	CONFLICT OF INTEREST FORMS	2011-2012	01/22/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	CORRESPONDENCE	2011-2012	08/11/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	CORRESPONDENCE	2011-2012	08/19/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	LIST OF REVIEWERS	2011-2012	09/01/10	06/30/19
08068	GOOD SAMARITAN HOSPITAL	PROCUREMENT EXCEPTION MEMO	2011-2012	06/09/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	PROOF OF POSTING	2011-2012	12/01/10	06/30/19
08068	GOOD SAMARITAN HOSPITAL	PROPOSAL	2011-2012	01/19/11	06/30/19
08068	GOOD SAMARITAN HOSPITAL	SOLICITATION	2011-2012	12/01/10	06/30/19
08068	GOOD SAMARITAN HOSPITAL	SUMMARY REPORT OF SOLICITATION	2011-2012	05/20/11	06/30/19
08087	CLARUS RESEARCH	ACR FORM	2011-2012	08/19/11	06/30/19
08087	CLARUS RESEARCH	AGREEMENT	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	BUDGET	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	CLOSEOUT FORM	2011-2012	03/27/12	06/30/19
08087	CLARUS RESEARCH	COMPLIANCE MONITORING RECORDS	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	01/31/12	06/30/19
08087	CLARUS RESEARCH	CORRESPONDENCE	2011-2012	08/26/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/04/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/04/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/04/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - CRIME	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	INSURANCE - PROPERTY	2011-2012	01/04/11	06/30/19
08087	CLARUS RESEARCH	LIST OF REVIEWERS	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	PAYMENT SCHEDULE	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	PM/SOW	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	REQUIRED LICENSE	2011-2012	03/25/09	06/30/19
08087	CLARUS RESEARCH	REVIEW TOOLS	2011-2012	09/01/11	06/30/19
08087	CLARUS RESEARCH	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/11	06/30/19
08088	JACK NADEL INTERNATIONAL	ACR FORM	2011-2012	08/17/11	06/30/19
08088	JACK NADEL INTERNATIONAL	AGREEMENT	2011-2012	09/09/11	06/30/19
08088	JACK NADEL INTERNATIONAL	AWARD LETTER	2011-2012	04/28/11	06/30/19
08088	JACK NADEL INTERNATIONAL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08088	JACK NADEL INTERNATIONAL	BUDGET	2011-2012	09/09/11	06/30/19
08088	JACK NADEL INTERNATIONAL	CONFLICT OF INTEREST FORMS	2011-2012	04/14/11	06/30/19
08088	JACK NADEL INTERNATIONAL	CORRESPONDENCE	2011-2012	08/30/11	06/30/19
08088	JACK NADEL INTERNATIONAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/09/11	06/30/19
08088	JACK NADEL INTERNATIONAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/12	06/30/19

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08088	JACK NADEL INTERNATIONAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/09/11	06/30/19
08088	JACK NADEL INTERNATIONAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/12	06/30/19
08088	JACK NADEL INTERNATIONAL	INSURANCE - PROPERTY	2011-2012	09/09/11	06/30/19
08088	JACK NADEL INTERNATIONAL	INSURANCE - PROPERTY	2011-2012	07/01/11	06/30/19
08088	JACK NADEL INTERNATIONAL	LIST OF REVIEWERS	2011-2012	03/02/11	06/30/19
08088	JACK NADEL INTERNATIONAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/21/11	06/30/19
08088	JACK NADEL INTERNATIONAL	PM/SOW	2011-2012	09/09/11	06/30/19
08088	JACK NADEL INTERNATIONAL	PROOF OF POSTING	2011-2012	03/02/12	06/30/19
08088	JACK NADEL INTERNATIONAL	PROOF OF POSTING	2011-2012	03/02/11	06/30/19
08088	JACK NADEL INTERNATIONAL	PROPOSAL	2011-2012	03/22/11	06/30/19
08088	JACK NADEL INTERNATIONAL	REQUIRED LICENSE	2011-2012	02/23/11	06/30/19
08088	JACK NADEL INTERNATIONAL	SIGNATURE AUTHORIZATION FORM	2011-2012	03/02/11	06/30/19
08088	JACK NADEL INTERNATIONAL	SOLICITATION	2011-2012	03/02/11	06/30/19
08088	JACK NADEL INTERNATIONAL	SUMMARY REPORT OF SOLICITATION	2011-2012	04/26/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	ACR FORM	2011-2012	09/21/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2011-2012	05/24/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	05/11/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	09/16/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	08/30/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROPERTY	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	LIST OF REVIEWERS	2011-2012	05/12/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/20/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/20/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	PROOF OF POSTING	2011-2012	04/04/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	REQUIRED LICENSE	2011-2012	12/08/10	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	REVIEW TOOLS	2011-2012	07/08/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	09/09/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2011-2012	04/04/11	06/30/19
08089	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	05/12/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	AGREEMENT	2011-2012	09/09/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BOARD RESOLUTION	2011-2012	04/19/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	BUDGET	2011-2012	09/09/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2011-2012	04/21/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2011-2012	08/30/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/09/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/09/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PM/SOW	2011-2012	09/09/11	06/30/19

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08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	REQUIRED LICENSE	2011-2012	03/08/97	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	REVIEW TOOLS	2011-2012	05/12/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SIGNATURE AUTHORIZATION FORM	2011-2012	09/09/11	06/30/19
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	SUMMARY REPORT OF SOLICITATION	2011-2012	05/12/11	06/30/19
08100	SKILSET COMMUNICATIONS	ACR FORM	2012-2013	06/14/13	06/30/20
08100	SKILSET COMMUNICATIONS	ACR FORM	2012-2013	06/02/12	06/30/20
08100	SKILSET COMMUNICATIONS	AGREEMENT	2011-2012	11/29/11	06/30/19
08100	SKILSET COMMUNICATIONS	AGREEMENT	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	AGREEMENT AMENDMENT	2012-2013	06/14/13	06/30/20
08100	SKILSET COMMUNICATIONS	AWARD LETTER	2011-2012	07/12/11	06/30/19
08100	SKILSET COMMUNICATIONS	AWARD LETTER	2012-2013	07/12/11	06/30/20
08100	SKILSET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08100	SKILSET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08100	SKILSET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2012-2013	09/08/11	06/30/20
08100	SKILSET COMMUNICATIONS	BOARD RESOLUTION	2011-2012	10/13/11	06/30/19
08100	SKILSET COMMUNICATIONS	BOARD RESOLUTION	2012-2013	10/13/11	06/30/20
08100	SKILSET COMMUNICATIONS	BUDGET	2011-2012	11/29/11	06/30/19
08100	SKILSET COMMUNICATIONS	BUDGET	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	BUDGET - AMENDMENT	2012-2013	06/14/13	06/30/20
08100	SKILSET COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2011-2012	05/27/11	06/30/19
08100	SKILSET COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2012-2013	05/27/11	06/30/20
08100	SKILSET COMMUNICATIONS	CORRESPONDENCE	2011-2012	12/09/11	06/30/19
08100	SKILSET COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/15/11	06/30/19
08100	SKILSET COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	PM/SOW	2011-2012	11/29/11	06/30/19
08100	SKILSET COMMUNICATIONS	PM/SOW	2012-2013	06/14/13	06/30/20
08100	SKILSET COMMUNICATIONS	PM/SOW	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	PROOF OF POSTING	2011-2012	05/06/11	06/30/19
08100	SKILSET COMMUNICATIONS	PROOF OF POSTING	2012-2013	05/06/11	06/30/20
08100	SKILSET COMMUNICATIONS	PROPOSAL	2011-2012	04/29/11	06/30/19
08100	SKILSET COMMUNICATIONS	PROPOSAL	2012-2013	04/29/11	06/30/20
08100	SKILSET COMMUNICATIONS	REQUIRED LICENSE	2011-2012	10/18/11	06/30/19
08100	SKILSET COMMUNICATIONS	REQUIRED LICENSE	2012-2013	10/18/11	06/30/20
08100	SKILSET COMMUNICATIONS	REVIEW TOOLS	2011-2012	07/01/11	06/30/19
08100	SKILSET COMMUNICATIONS	REVIEW TOOLS	2012-2013	07/01/11	06/30/20
08100	SKILSET COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2011-2012	11/15/11	06/30/19
08100	SKILSET COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08100	SKILSET COMMUNICATIONS	SOLICITATION	2011-2012	04/04/11	06/30/19
08100	SKILSET COMMUNICATIONS	SOLICITATION	2012-2013	04/04/11	06/30/20
08100	SKILSET COMMUNICATIONS	SUMMARY REPORT OF SOLICITATION	2011-2012	07/12/11	06/30/19
08100	SKILSET COMMUNICATIONS	SUMMARY REPORT OF SOLICITATION	2012-2013	07/12/11	06/30/20

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08101	AUTOMATION PRINTING COMPANY	ACR FORM	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	AGREEMENT	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	AGREEMENT AMENDMENT	2011-2012	04/14/12	06/30/19
08101	AUTOMATION PRINTING COMPANY	AWARD LETTER	2011-2012	05/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
08101	AUTOMATION PRINTING COMPANY	BOARD RESOLUTION	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	BUDGET	2011-2012	04/14/12	06/30/19
08101	AUTOMATION PRINTING COMPANY	BUDGET	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	BUDGET	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2011-2012	10/12/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	CORRESPONDENCE	2011-2012	10/19/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/01/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/01/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/21/12	06/30/19
08101	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/18/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	PM/SOW	2011-2012	04/14/12	06/30/19
08101	AUTOMATION PRINTING COMPANY	PM/SOW	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	PM/SOW	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2011-2012	04/04/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	PROPOSAL	2011-2012	04/22/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2011-2012	02/18/99	06/30/19
08101	AUTOMATION PRINTING COMPANY	REVIEW TOOLS	2011-2012	04/30/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2011-2012	10/24/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	SOLICITATION	2011-2012	10/07/11	06/30/19
08101	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2011-2012	10/14/11	06/30/19
08102	STAR LINK COMPANY, INC.	AGREEMENT	2011-2012	10/24/11	06/30/19
08102	STAR LINK COMPANY, INC.	AWARD LETTER	2011-2012	05/24/11	06/30/19
08102	STAR LINK COMPANY, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
08102	STAR LINK COMPANY, INC.	BOARD RESOLUTION	2011-2012	10/24/11	06/30/19
08102	STAR LINK COMPANY, INC.	BUDGET	2011-2012	10/24/11	06/30/19
08102	STAR LINK COMPANY, INC.	CONFLICT OF INTEREST FORMS	2011-2012	10/12/11	06/30/19
08102	STAR LINK COMPANY, INC.	CORRESPONDENCE	2011-2012	10/19/11	06/30/19
08102	STAR LINK COMPANY, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/22/11	06/30/19
08102	STAR LINK COMPANY, INC.	PM/SOW	2011-2012	10/24/11	06/30/19
08102	STAR LINK COMPANY, INC.	PROPOSAL	2011-2012	04/22/11	06/30/19
08102	STAR LINK COMPANY, INC.	REQUIRED LICENSE	2011-2012	10/24/11	06/30/19
08102	STAR LINK COMPANY, INC.	REVIEW TOOLS	2011-2012	04/22/11	06/30/19
08102	STAR LINK COMPANY, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	10/24/11	06/30/19
08103	JAMES LITHO	AGREEMENT	2011-2012	01/03/12	06/30/19
08103	JAMES LITHO	AWARD LETTER	2011-2012	05/24/11	06/30/19
08103	JAMES LITHO	BUDGET	2011-2012	01/01/12	06/30/19
08103	JAMES LITHO	CORRESPONDENCE	2011-2012	01/03/12	06/30/19
08103	JAMES LITHO	CORRESPONDENCE	2011-2012	10/19/11	06/30/19
08103	JAMES LITHO	CORRESPONDENCE	2012-2013	09/10/12	06/30/20

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08103	JAMES LITHO	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/03/12	06/30/19
08103	JAMES LITHO	PM/SOW	2011-2012	01/01/12	06/30/19
08103	JAMES LITHO	REQUIRED LICENSE	2011-2012	01/03/12	06/30/19
08103	JAMES LITHO	REVIEW TOOLS	2011-2012	01/03/12	06/30/19
08103	JAMES LITHO	SIGNATURE AUTHORIZATION FORM	2011-2012	01/03/12	06/30/19
08104	KM PRINTING PRODUCTION, INC.	AGREEMENT	2011-2012	12/12/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	AWARD LETTER	2011-2012	05/24/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/12/10	06/30/19
08104	KM PRINTING PRODUCTION, INC.	BUDGET	2011-2012	12/07/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	CONFLICT OF INTEREST FORMS	2011-2012	05/11/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	CORRESPONDENCE	2011-2012	10/19/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/07/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/07/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	PM/SOW	2011-2012	12/07/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	PROOF OF POSTING	2011-2012	04/04/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	PROPOSAL	2011-2012	04/21/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	REQUIRED LICENSE	2011-2012	06/15/10	06/30/19
08104	KM PRINTING PRODUCTION, INC.	REVIEW TOOLS	2011-2012	05/11/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	12/07/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	SOLICITATION	2011-2012	04/04/11	06/30/19
08104	KM PRINTING PRODUCTION, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	05/12/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	ACR FORM	2011-2012	10/12/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	AGREEMENT	2011-2012	11/01/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	ARTICLES OF INCORPORATION	2011-2012	07/12/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	AWARD LETTER	2011-2012	11/06/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	BUDGET	2011-2012	11/01/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	BUDGET	2011-2012	10/25/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	BY-LAWS	2011-2012	06/12/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	CONFLICT OF INTEREST FORMS	2011-2012	08/04/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	CORRESPONDENCE	2011-2012	10/25/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	CORRESPONDENCE	2011-2012	10/21/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	07/13/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	LIST OF REVIEWERS	2011-2012	08/31/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/01/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	PM/SOW	2011-2012	11/01/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	PM/SOW	2011-2012	12/01/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	PM/SOW	2011-2012	10/25/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	PROOF OF POSTING	2011-2012	11/10/10	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	PROPOSAL	2011-2012	07/19/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	REQUIRED LICENSE	2011-2012	06/02/93	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	REQUIRED LICENSE	2011-2012	07/13/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	REVIEW TOOLS	2011-2012	09/01/11	06/30/19

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08107	CHILD CARE PROFESSIONALS ASSOCIATION	SIGNATURE AUTHORIZATION FORM	2011-2012	11/01/11	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	SOLICITATION	2011-2012	11/16/10	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	SOLICITATION	2011-2012	11/16/10	06/30/19
08107	CHILD CARE PROFESSIONALS ASSOCIATION	SUMMARY REPORT OF SOLICITATION	2011-2012	10/03/11	06/30/19
08108	FOOTHILL LEARNING CENTER	ACR FORM	2011-2012	10/12/11	06/30/19
08108	FOOTHILL LEARNING CENTER	ACR FORM	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	AGREEMENT	2011-2012	11/17/11	06/30/19
08108	FOOTHILL LEARNING CENTER	AGREEMENT	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	ARTICLES OF INCORPORATION	2011-2012	09/26/07	06/30/19
08108	FOOTHILL LEARNING CENTER	ARTICLES OF INCORPORATION	2012-2013	09/26/07	06/30/20
08108	FOOTHILL LEARNING CENTER	AWARD LETTER	2011-2012	10/06/11	06/30/19
08108	FOOTHILL LEARNING CENTER	AWARD LETTER	2012-2013	10/06/11	06/30/20
08108	FOOTHILL LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08108	FOOTHILL LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08108	FOOTHILL LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08108	FOOTHILL LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08108	FOOTHILL LEARNING CENTER	BUDGET	2011-2012	11/17/11	06/30/19
08108	FOOTHILL LEARNING CENTER	BUDGET	2011-2012	12/01/11	06/30/19
08108	FOOTHILL LEARNING CENTER	BUDGET	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	BUDGET	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	CONFLICT OF INTEREST FORMS	2011-2012	08/04/11	06/30/19
08108	FOOTHILL LEARNING CENTER	CONFLICT OF INTEREST FORMS	2012-2013	08/04/11	06/30/20
08108	FOOTHILL LEARNING CENTER	CONFLICT OF INTEREST FORMS	2012-2013	12/01/10	06/30/20
08108	FOOTHILL LEARNING CENTER	CORRESPONDENCE	2011-2012	10/21/11	06/30/19
08108	FOOTHILL LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	LIST OF REVIEWERS	2011-2012	08/31/11	06/30/19
08108	FOOTHILL LEARNING CENTER	LIST OF REVIEWERS	2012-2013	08/31/11	06/30/20
08108	FOOTHILL LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/01/11	06/30/19
08108	FOOTHILL LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	PM/SOW	2011-2012	11/17/11	06/30/19
08108	FOOTHILL LEARNING CENTER	PM/SOW	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	PROOF OF POSTING	2011-2012	07/01/11	06/30/19
08108	FOOTHILL LEARNING CENTER	PROOF OF POSTING	2011-2012	11/10/10	06/30/19
08108	FOOTHILL LEARNING CENTER	PROOF OF POSTING	2011-2012	11/16/10	06/30/19
08108	FOOTHILL LEARNING CENTER	PROOF OF POSTING	2012-2013	11/10/10	06/30/20
08108	FOOTHILL LEARNING CENTER	PROOF OF POSTING	2012-2013	11/16/10	06/30/20
08108	FOOTHILL LEARNING CENTER	PROPOSAL	2011-2012	07/19/11	06/30/19
08108	FOOTHILL LEARNING CENTER	PROPOSAL	2012-2013	07/19/11	06/30/20
08108	FOOTHILL LEARNING CENTER	REQUIRED LICENSE	2011-2012	03/24/06	06/30/19
08108	FOOTHILL LEARNING CENTER	REQUIRED LICENSE	2011-2012	10/01/07	06/30/19
08108	FOOTHILL LEARNING CENTER	REQUIRED LICENSE	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	REQUIRED LICENSE	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	REVIEW TOOLS	2011-2012	09/01/11	06/30/19
08108	FOOTHILL LEARNING CENTER	REVIEW TOOLS	2012-2013	09/01/11	06/30/20
08108	FOOTHILL LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	11/01/11	06/30/19

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08108	FOOTHILL LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08108	FOOTHILL LEARNING CENTER	SOLICITATION	2011-2012	07/01/11	06/30/19
08108	FOOTHILL LEARNING CENTER	SOLICITATION	2011-2012	11/16/10	06/30/19
08108	FOOTHILL LEARNING CENTER	SOLICITATION	2012-2013	07/01/11	06/30/20
08108	FOOTHILL LEARNING CENTER	SOLICITATION	2012-2013	11/16/10	06/30/20
08108	FOOTHILL LEARNING CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	10/03/11	06/30/19
08108	FOOTHILL LEARNING CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	10/03/11	06/30/20
08111	CLASSIC LITHO & DESIGN	ACR FORM	2011-2012	10/13/11	06/30/19
08111	CLASSIC LITHO & DESIGN	AGREEMENT	2011-2012	10/24/11	06/30/19
08111	CLASSIC LITHO & DESIGN	BUDGET	2011-2012	10/24/11	06/30/19
08111	CLASSIC LITHO & DESIGN	CLOSEOUT FORM	2011-2012	09/06/12	06/30/19
08111	CLASSIC LITHO & DESIGN	CORRESPONDENCE	2011-2012	11/08/11	06/30/19
08111	CLASSIC LITHO & DESIGN	CORRESPONDENCE	2011-2012	10/19/11	06/30/19
08111	CLASSIC LITHO & DESIGN	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/24/11	06/30/19
08111	CLASSIC LITHO & DESIGN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08111	CLASSIC LITHO & DESIGN	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/24/11	06/30/19
08111	CLASSIC LITHO & DESIGN	INSURANCE - WORKERS COMPENSATION	2011-2012	10/24/11	06/30/19
08111	CLASSIC LITHO & DESIGN	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/21/11	06/30/19
08111	CLASSIC LITHO & DESIGN	PM/SOW	2011-2012	10/24/11	06/30/19
08111	CLASSIC LITHO & DESIGN	PROPOSAL	2011-2012	04/22/11	06/30/19
08111	CLASSIC LITHO & DESIGN	REVIEW TOOLS	2011-2012	04/21/11	06/30/19
08111	CLASSIC LITHO & DESIGN	SIGNATURE AUTHORIZATION FORM	2011-2012	04/21/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	ACR FORM	2011-2012	11/17/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	AGREEMENT	2011-2012	11/10/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	ARTICLES OF INCORPORATION	2011-2012	01/21/98	06/30/19
08112	MY STUFF BAGS FOUNDATION	AUDIT	2011-2012	04/08/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	AWARD LETTER	2011-2012	09/19/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	BOARD OF DIRECTORS	2011-2012	11/01/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	BUDGET	2011-2012	11/01/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	BY-LAWS	2011-2012	01/06/05	06/30/19
08112	MY STUFF BAGS FOUNDATION	CLOSEOUT FORM	2011-2012	04/02/12	06/30/19
08112	MY STUFF BAGS FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/10/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/10/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	INSURANCE - CRIME	2011-2012	03/17/12	06/30/19
08112	MY STUFF BAGS FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	03/17/12	06/30/19
08112	MY STUFF BAGS FOUNDATION	INSURANCE - PROPERTY	2011-2012	03/17/12	06/30/19
08112	MY STUFF BAGS FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	11/10/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/25/06	06/30/19
08112	MY STUFF BAGS FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/01/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	MEMO TO FILE	2011-2012	09/19/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	PM/SOW	2011-2012	11/01/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	PROCUREMENT EXCEPTION MEMO	2011-2012	09/15/11	06/30/19
08112	MY STUFF BAGS FOUNDATION	PROGRESS REPORT	2011-2012	03/14/12	06/30/19

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08112	MY STUFF BAGS FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	11/01/11	06/30/19
08113	LOS ANGELES COUNTY AUDITOR-CONTROLLER	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08113	LOS ANGELES COUNTY AUDITOR-CONTROLLER	MEMORANDUM OF UNDERSTANDING	2011-2012	10/07/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	ACR FORM	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	ACR FORM	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2011-2012	10/14/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/10	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	12/22/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	2011-2012	10/12/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	10/03/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	11/03/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	10/07/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	12/22/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	PROOF OF POSTING	2011-2012	04/04/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2011-2012	10/12/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	REVIEW TOOLS	2011-2012	10/14/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2011-2012	11/08/11	06/30/19
08116	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	10/14/11	06/30/19
08117	SHERI ROSEN	ACR FORM	2011-2012	10/18/11	06/30/19
08117	SHERI ROSEN	AGREEMENT	2011-2012	11/14/11	06/30/19
08117	SHERI ROSEN	BOARD APPROVAL DOCUMENT	2011-2012	07/14/11	06/30/19
08117	SHERI ROSEN	BUDGET	2011-2012	11/14/11	06/30/19
08117	SHERI ROSEN	CLOSEOUT FORM	2011-2012	08/20/12	06/30/19
08117	SHERI ROSEN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/14/11	06/30/19
08117	SHERI ROSEN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/15/12	06/30/19
08117	SHERI ROSEN	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/14/11	06/30/19
08117	SHERI ROSEN	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/09/12	06/30/19
08117	SHERI ROSEN	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/14/11	06/30/19
08117	SHERI ROSEN	PM/SOW	2011-2012	11/14/11	06/30/19
08117	SHERI ROSEN	PROCUREMENT EXCEPTION MEMO	2011-2012	09/13/11	06/30/19
08117	SHERI ROSEN	PROGRESS REPORT	2011-2012	08/17/12	06/30/19
08117	SHERI ROSEN	SIGNATURE AUTHORIZATION FORM	2011-2012	11/14/11	06/30/19
08118	INVENIO PARTNERS, CORP.	AGREEMENT	2011-2012	12/27/11	06/30/19
08118	INVENIO PARTNERS, CORP.	ARTICLES OF INCORPORATION	2011-2012	01/03/12	06/30/19
08118	INVENIO PARTNERS, CORP.	AWARD LETTER	2011-2012	10/21/11	06/30/19
08118	INVENIO PARTNERS, CORP.	CLOSEOUT FORM	2011-2012	07/27/12	06/30/19
08118	INVENIO PARTNERS, CORP.	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/03/12	06/30/19
08118	INVENIO PARTNERS, CORP.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/03/12	06/30/19

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08118	INVENIO PARTNERS, CORP.	PAYMENT SCHEDULE	2011-2012	01/03/12	06/30/19
08118	INVENIO PARTNERS, CORP.	PM/SOW	2011-2012	01/03/12	06/30/19
08118	INVENIO PARTNERS, CORP.	PROOF OF POSTING	2011-2012	10/07/11	06/30/19
08118	INVENIO PARTNERS, CORP.	PROPOSAL	2011-2012	10/04/11	06/30/19
08118	INVENIO PARTNERS, CORP.	SIGNATURE AUTHORIZATION FORM	2011-2012	01/03/12	06/30/19
08118	INVENIO PARTNERS, CORP.	SOLICITATION	2011-2012	10/07/11	06/30/19
08126	AMERICA GIVES BACK INC.	ACR FORM	2011-2012	11/10/11	06/30/19
08126	AMERICA GIVES BACK INC.	AGREEMENT	2011-2012	12/02/11	06/30/19
08126	AMERICA GIVES BACK INC.	ARTICLES OF INCORPORATION	2011-2012	02/14/11	06/30/19
08126	AMERICA GIVES BACK INC.	AUDIT	2011-2012	12/31/09	06/30/19
08126	AMERICA GIVES BACK INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/10	06/30/19
08126	AMERICA GIVES BACK INC.	BOARD OF DIRECTORS	2011-2012	11/11/11	06/30/19
08126	AMERICA GIVES BACK INC.	BOARD RESOLUTION	2011-2012	11/09/11	06/30/19
08126	AMERICA GIVES BACK INC.	BOARD RESOLUTION	2011-2012	02/14/07	06/30/19
08126	AMERICA GIVES BACK INC.	BUDGET	2011-2012	12/02/11	06/30/19
08126	AMERICA GIVES BACK INC.	BY-LAWS	2011-2012	02/14/07	06/30/19
08126	AMERICA GIVES BACK INC.	CLOSEOUT FORM	2011-2012	02/29/12	06/30/19
08126	AMERICA GIVES BACK INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/28/11	06/30/19
08126	AMERICA GIVES BACK INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	11/28/11	06/30/19
08126	AMERICA GIVES BACK INC.	INSURANCE - CRIME	2011-2012	11/28/11	06/30/19
08126	AMERICA GIVES BACK INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	11/28/11	06/30/19
08126	AMERICA GIVES BACK INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	11/28/11	06/30/19
08126	AMERICA GIVES BACK INC.	IRS FORM 990	2011-2012	12/31/09	06/30/19
08126	AMERICA GIVES BACK INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/05/07	06/30/19
08126	AMERICA GIVES BACK INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/28/11	06/30/19
08126	AMERICA GIVES BACK INC.	PM/SOW	2011-2012	12/02/11	06/30/19
08126	AMERICA GIVES BACK INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	11/28/11	06/30/19
08128	THERESA LU	ACR FORM	2011-2012	11/29/11	06/30/19
08128	THERESA LU	AGREEMENT	2011-2012	12/27/11	06/30/19
08128	THERESA LU	AWARD LETTER	2011-2012	11/14/11	06/30/19
08128	THERESA LU	BOARD APPROVAL DOCUMENT	2011-2012	10/14/10	06/30/19
08128	THERESA LU	BUDGET	2011-2012	01/03/12	06/30/19
08128	THERESA LU	CONFLICT OF INTEREST FORMS	2011-2012	11/08/11	06/30/19
08128	THERESA LU	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/03/12	06/30/19
08128	THERESA LU	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/03/12	06/30/19
08128	THERESA LU	INSURANCE - WORKERS COMPENSATION	2011-2012	01/03/12	06/30/19
08128	THERESA LU	LIST OF REVIEWERS	2011-2012	01/03/11	06/30/19
08128	THERESA LU	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/05/12	06/30/19
08128	THERESA LU	PM/SOW	2011-2012	01/03/12	06/30/19
08128	THERESA LU	PROOF OF POSTING	2011-2012	10/24/11	06/30/19
08128	THERESA LU	PROPOSAL	2011-2012	11/22/11	06/30/19
08128	THERESA LU	REVIEW TOOLS	2011-2012	11/08/11	06/30/19
08128	THERESA LU	REVIEW TOOLS	2011-2012	11/08/11	06/30/19
08128	THERESA LU	SIGNATURE AUTHORIZATION FORM	2011-2012	01/05/12	06/30/19
08128	THERESA LU	SOLICITATION	2011-2012	10/21/11	06/30/19

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08128	THERESA LU	SUMMARY REPORT OF SOLICITATION	2011-2012	12/27/11	06/30/19
08128	THERESA LU	SUMMARY REPORT OF SOLICITATION	2011-2012	09/22/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2011-2012	11/23/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	12/12/12	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	AWARD LETTER	2011-2012	11/14/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2011-2012	10/14/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	CLOSEOUT FORM	2011-2012	05/24/12	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	CONFLICT OF INTEREST FORMS	2011-2012	11/08/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2011-2012	11/07/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	LIST OF REVIEWERS	2011-2012	01/03/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	PROOF OF POSTING	2011-2012	10/24/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2011-2012	11/10/10	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	12/12/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	SOLICITATION	2011-2012	10/21/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	2011-2012	12/27/11	06/30/19
08129	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	2011-2012	09/22/11	06/30/19
08130	LOS ANGELES SELF STORAGE	AGREEMENT	2011-2012	12/01/11	06/30/19
08130	LOS ANGELES SELF STORAGE	CLOSEOUT FORM	2011-2012	04/10/12	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	ACR FORM	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2011-2012	01/05/12	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	ARTICLES OF INCORPORATION	2012-2013	03/05/02	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	AUDIT	2012-2013	04/10/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET	2011-2012	01/05/12	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	05/31/13	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BY-LAWS	2012-2013	03/05/02	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2011-2012	01/05/12	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	INSURANCE - SELF INSURANCE	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/05/12	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2011-2012	01/05/12	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM/SOW	2012-2013	07/01/12	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PROCUREMENT EXCEPTION MEMO	2011-2012	06/30/11	06/30/19
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PROCUREMENT EXCEPTION MEMO	2012-2013	06/03/11	06/30/20
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2011-2012	01/05/12	06/30/19

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08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08145	DIVERSIFIED PRINTERS, INC.	ACR FORM	2011-2012	03/21/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	AGREEMENT AMENDMENT	2011-2012	04/12/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	04/12/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	BUDGET	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	CLOSEOUT FORM	2011-2012	04/17/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	2011-2012	12/28/11	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/10/11	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/15/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	04/12/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	PM/SOW	2011-2012	01/16/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2011-2012	04/12/12	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	REQUIRED LICENSE	2011-2012	12/08/10	06/30/19
08145	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	01/16/12	06/30/19
08146	TEAM ESSENTIAL	ACR FORM	2011-2012	12/27/11	06/30/19
08146	TEAM ESSENTIAL	AGREEMENT	2011-2012	01/06/12	06/30/19
08146	TEAM ESSENTIAL	AWARD LETTER	2011-2012	11/14/11	06/30/19
08146	TEAM ESSENTIAL	BOARD RESOLUTION	2011-2012	11/03/11	06/30/19
08146	TEAM ESSENTIAL	BUDGET	2011-2012	01/06/12	06/30/19
08146	TEAM ESSENTIAL	BOARD RESOLUTION	2011-2012	11/03/11	06/30/19
08146	TEAM ESSENTIAL	BUDGET	2011-2012	01/06/12	06/30/19
08146	TEAM ESSENTIAL	BY-LAWS	2011-2012	12/10/10	06/30/19
08146	TEAM ESSENTIAL	CONFLICT OF INTEREST FORMS	2011-2012	11/08/11	06/30/19
08146	TEAM ESSENTIAL	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/06/12	06/30/19
08146	TEAM ESSENTIAL	LIST OF REVIEWERS	2011-2012	01/03/11	06/30/19
08146	TEAM ESSENTIAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/16/12	06/30/19
08146	TEAM ESSENTIAL	PM/SOW	2011-2012	01/06/12	06/30/19
08146	TEAM ESSENTIAL	PROOF OF POSTING	2011-2012	10/24/11	06/30/19
08146	TEAM ESSENTIAL	PROPOSAL	2011-2012	10/31/11	06/30/19
08146	TEAM ESSENTIAL	REQUIRED LICENSE	2011-2012	01/06/12	06/30/19
08146	TEAM ESSENTIAL	REVIEW TOOLS	2011-2012	11/08/11	06/30/19
08146	TEAM ESSENTIAL	SIGNATURE AUTHORIZATION FORM	2011-2012	01/16/12	06/30/19
08146	TEAM ESSENTIAL	SOLICITATION	2011-2012	10/21/11	06/30/19
08146	TEAM ESSENTIAL	SUMMARY REPORT OF SOLICITATION	2011-2012	12/27/11	06/30/19
08146	TEAM ESSENTIAL	SUMMARY REPORT OF SOLICITATION	2011-2012	09/22/11	06/30/19
08150	FAMILIES IN SCHOOLS	ACR FORM	2011-2012	01/10/12	06/30/19
08150	FAMILIES IN SCHOOLS	ACR FORM	2012-2013	01/10/12	06/30/20
08150	FAMILIES IN SCHOOLS	AGREEMENT	2011-2012	02/22/12	06/30/19
08150	FAMILIES IN SCHOOLS	AGREEMENT	2012-2013	02/22/12	06/30/20
08150	FAMILIES IN SCHOOLS	ARTICLES OF INCORPORATION	2011-2012	08/20/04	06/30/19
08150	FAMILIES IN SCHOOLS	ARTICLES OF INCORPORATION	2012-2013	08/20/04	06/30/20
08150	FAMILIES IN SCHOOLS	AUDIT	2011-2012	06/30/10	06/30/19

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08150	FAMILIES IN SCHOOLS	AUDIT	2012-2013	06/30/10	06/30/20
08150	FAMILIES IN SCHOOLS	AWARD LETTER	2011-2012	11/23/11	06/30/19
08150	FAMILIES IN SCHOOLS	AWARD LETTER	2012-2013	11/23/11	06/30/20
08150	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08150	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08150	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
08150	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
08150	FAMILIES IN SCHOOLS	BOARD OF DIRECTORS	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	BOARD OF DIRECTORS	2012-2013	02/22/12	06/30/20
08150	FAMILIES IN SCHOOLS	BOARD RESOLUTION	2011-2012	11/16/11	06/30/19
08150	FAMILIES IN SCHOOLS	BUDGET	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	BUDGET	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	BY-LAWS	2011-2012	11/09/00	06/30/19
08150	FAMILIES IN SCHOOLS	BY-LAWS	2012-2013	11/09/00	06/30/20
08150	FAMILIES IN SCHOOLS	CLOSEOUT FORM	2012-2013	07/11/13	06/30/20
08150	FAMILIES IN SCHOOLS	CLOSEOUT FORM	2012-2013	07/18/13	06/30/20
08150	FAMILIES IN SCHOOLS	CONFLICT OF INTEREST FORMS	2011-2012	05/19/11	06/30/19
08150	FAMILIES IN SCHOOLS	CONFLICT OF INTEREST FORMS	2012-2013	05/19/11	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/12	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/12	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/12	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - CRIME	2011-2012	03/01/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - CRIME	2012-2013	03/01/12	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	06/04/12	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - PROPERTY	2011-2012	03/01/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - PROPERTY	2012-2013	03/01/12	06/30/20
08150	FAMILIES IN SCHOOLS	INSURANCE - WORKERS COMPENSATION	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - WORKERS COMPENSATION	2011-2012	03/01/12	06/30/19
08150	FAMILIES IN SCHOOLS	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/12	06/30/20
08150	FAMILIES IN SCHOOLS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/10/05	06/30/19
08150	FAMILIES IN SCHOOLS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/10/05	06/30/20
08150	FAMILIES IN SCHOOLS	LIST OF REVIEWERS	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	LIST OF REVIEWERS	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	MEMORANDUM OF UNDERSTANDING	2012-2013	04/18/11	06/30/20
08150	FAMILIES IN SCHOOLS	PM/SOW	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	PM/SOW	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	PROOF OF POSTING	2011-2012	04/06/11	06/30/19
08150	FAMILIES IN SCHOOLS	PROOF OF POSTING	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	PROOF OF POSTING	2012-2013	04/06/11	06/30/20
08150	FAMILIES IN SCHOOLS	PROPOSAL	2011-2012	05/16/11	06/30/19

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08150	FAMILIES IN SCHOOLS	PROPOSAL	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	PROPOSAL	2012-2013	05/16/11	06/30/20
08150	FAMILIES IN SCHOOLS	REQUIRED LICENSE	2012-2013	07/01/03	06/30/20
08150	FAMILIES IN SCHOOLS	REVIEW TOOLS	2011-2012	02/15/12	06/30/19
08150	FAMILIES IN SCHOOLS	REVIEW TOOLS	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	REVIEW TOOLS	2012-2013	02/15/12	06/30/20
08150	FAMILIES IN SCHOOLS	SIGNATURE AUTHORIZATION FORM	2011-2012	02/17/12	06/30/19
08150	FAMILIES IN SCHOOLS	SIGNATURE AUTHORIZATION FORM	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	SOLICITATION	2012-2013	02/17/12	06/30/20
08150	FAMILIES IN SCHOOLS	SOLICITATION	2012-2013	04/06/11	06/30/20
08150	FAMILIES IN SCHOOLS	SUMMARY REPORT OF SOLICITATION	2011-2012	06/30/11	06/30/19
08150	FAMILIES IN SCHOOLS	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/11	06/30/20
08151	FAMILIES IN SCHOOLS	ACR FORM	2011-2012	01/10/12	06/30/19
08151	FAMILIES IN SCHOOLS	ACR FORM	2012-2013	01/10/12	06/30/20
08151	FAMILIES IN SCHOOLS	AGREEMENT	2011-2012	02/22/12	06/30/19
08151	FAMILIES IN SCHOOLS	AGREEMENT	2012-2013	02/22/12	06/30/20
08151	FAMILIES IN SCHOOLS	ARTICLES OF INCORPORATION	2011-2012	08/23/00	06/30/19
08151	FAMILIES IN SCHOOLS	ARTICLES OF INCORPORATION	2012-2013	08/23/00	06/30/20
08151	FAMILIES IN SCHOOLS	AUDIT	2011-2012	06/30/10	06/30/19
08151	FAMILIES IN SCHOOLS	AUDIT	2012-2013	06/30/10	06/30/20
08151	FAMILIES IN SCHOOLS	AWARD LETTER	2011-2012	11/23/11	06/30/19
08151	FAMILIES IN SCHOOLS	AWARD LETTER	2012-2013	11/23/11	06/30/20
08151	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08151	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08151	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08151	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
08151	FAMILIES IN SCHOOLS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
08151	FAMILIES IN SCHOOLS	BOARD OF DIRECTORS	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	BOARD OF DIRECTORS	2012-2013	02/22/12	06/30/20
08151	FAMILIES IN SCHOOLS	BUDGET	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	BUDGET	2012-2013	02/17/12	06/30/20
08151	FAMILIES IN SCHOOLS	BY-LAWS	2011-2012	09/11/00	06/30/19
08151	FAMILIES IN SCHOOLS	BY-LAWS	2012-2013	09/11/00	06/30/20
08151	FAMILIES IN SCHOOLS	CLOSEOUT FORM	2012-2013	07/02/13	06/30/20
08151	FAMILIES IN SCHOOLS	CONFLICT OF INTEREST FORMS	2011-2012	05/19/11	06/30/19
08151	FAMILIES IN SCHOOLS	CONFLICT OF INTEREST FORMS	2012-2013	05/19/11	06/30/20
08151	FAMILIES IN SCHOOLS	CORRESPONDENCE	2012-2013	02/21/12	06/30/20
08151	FAMILIES IN SCHOOLS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/01/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/12	06/30/20
08151	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/01/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/12	06/30/20
08151	FAMILIES IN SCHOOLS	INSURANCE - CRIME	2011-2012	03/01/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - CRIME	2012-2013	03/01/12	06/30/20
08151	FAMILIES IN SCHOOLS	INSURANCE - PROPERTY	2011-2012	03/01/12	06/30/19

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08151	FAMILIES IN SCHOOLS	INSURANCE - PROPERTY	2012-2013	03/01/12	06/30/20
08151	FAMILIES IN SCHOOLS	INSURANCE - WORKERS COMPENSATION	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - WORKERS COMPENSATION	2011-2012	03/01/12	06/30/19
08151	FAMILIES IN SCHOOLS	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/12	06/30/20
08151	FAMILIES IN SCHOOLS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/02/05	06/30/19
08151	FAMILIES IN SCHOOLS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/02/05	06/30/20
08151	FAMILIES IN SCHOOLS	LIST OF REVIEWERS	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	LIST OF REVIEWERS	2012-2013	02/17/12	06/30/20
08151	FAMILIES IN SCHOOLS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/17/12	06/30/20
08151	FAMILIES IN SCHOOLS	MEMORANDUM OF UNDERSTANDING	2012-2013	09/01/11	06/30/20
08151	FAMILIES IN SCHOOLS	PM/SOW	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	PM/SOW	2012-2013	02/17/12	06/30/20
08151	FAMILIES IN SCHOOLS	PROOF OF POSTING	2011-2012	04/06/11	06/30/19
08151	FAMILIES IN SCHOOLS	PROPOSAL	2011-2012	05/06/11	06/30/19
08151	FAMILIES IN SCHOOLS	PROPOSAL	2012-2013	05/06/11	06/30/20
08151	FAMILIES IN SCHOOLS	REQUIRED LICENSE	2012-2013	07/01/03	06/30/20
08151	FAMILIES IN SCHOOLS	REVIEW TOOLS	2011-2012	02/15/12	06/30/19
08151	FAMILIES IN SCHOOLS	REVIEW TOOLS	2012-2013	02/15/12	06/30/20
08151	FAMILIES IN SCHOOLS	SIGNATURE AUTHORIZATION FORM	2011-2012	02/17/12	06/30/19
08151	FAMILIES IN SCHOOLS	SIGNATURE AUTHORIZATION FORM	2012-2013	02/17/12	06/30/20
08151	FAMILIES IN SCHOOLS	SIGNATURE AUTHORIZATION FORM	2012-2013	05/04/12	06/30/20
08151	FAMILIES IN SCHOOLS	SOLICITATION	2011-2012	04/06/11	06/30/19
08151	FAMILIES IN SCHOOLS	SOLICITATION	2012-2013	04/06/11	06/30/20
08151	FAMILIES IN SCHOOLS	SUMMARY REPORT OF SOLICITATION	2011-2012	06/30/11	06/30/19
08151	FAMILIES IN SCHOOLS	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2011-2012	02/07/13	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2011-2012	08/01/01	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2011-2012	01/10/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2012-2013	04/25/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2012-2013	02/07/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2012-2013	01/10/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	2012-2013	08/01/01	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	2011-2012	02/22/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	02/28/13	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2012-2013	02/28/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2012-2013	05/15/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2011-2012	01/02/02	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2012-2013	01/02/02	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	2011-2012	06/30/10	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	2012-2013	06/30/10	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AWARD LETTER	2011-2012	11/23/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AWARD LETTER	2012-2013	11/23/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19

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08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/10/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD RESOLUTION	2011-2012	10/15/09	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	2012-2013	02/17/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	2011-2012	08/01/01	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	2012-2013	08/01/01	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CLOSEOUT FORM	2012-2013	07/22/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2011-2012	05/19/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2012-2013	05/19/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	05/01/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2012-2013	06/01/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2012-2013	04/17/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2012-2013	02/01/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2012-2013	02/21/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2012-2013	12/01/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/17/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	12/01/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	02/22/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/09/02	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/09/02	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	2012-2013	06/20/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/10/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	06/08/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	2011-2012	02/17/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	2012-2013	02/17/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW AMENDMENT	2011-2012	02/28/13	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW AMENDMENT	2012-2013	02/28/13	06/30/20

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08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROOF OF POSTING	2011-2012	04/06/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROOF OF POSTING	2012-2013	04/06/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	2011-2012	05/06/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	2012-2013	05/06/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REQUIRED LICENSE	2012-2013	09/03/06	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REVIEW TOOLS	2011-2012	02/15/12	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REVIEW TOOLS	2012-2013	02/15/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	05/10/11	06/30/19
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	02/12/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	01/22/13	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	05/14/12	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SOLICITATION	2012-2013	04/06/11	06/30/20
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/20/11	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	2012-2013	04/01/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT	2011-2012	04/17/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT	2012-2013	04/01/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT AMENDMENT	2011-2012	09/18/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ARTICLES OF INCORPORATION	2011-2012	12/24/01	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ARTICLES OF INCORPORATION	2012-2013	12/24/01	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AUDIT	2011-2012	11/29/10	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AUDIT	2012-2013	11/29/10	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AWARD LETTER	2011-2012	11/14/11	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AWARD LETTER	2012-2013	11/14/11	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BOARD APPROVAL DOCUMENT	2011-2012	10/12/06	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BOARD APPROVAL DOCUMENT	2011-2012	10/11/11	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BOARD APPROVAL DOCUMENT	2012-2013	10/12/06	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BOARD APPROVAL DOCUMENT	2012-2013	10/11/11	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BOARD OF DIRECTORS	2011-2012	04/17/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BUDGET	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BY-LAWS	2011-2012	05/07/02	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BY-LAWS	2012-2013	05/07/02	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CONFLICT OF INTEREST FORMS	2011-2012	02/09/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CONFLICT OF INTEREST FORMS	2012-2013	02/09/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/15/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/09/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/15/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/15/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/15/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20

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08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/15/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	04/15/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/31/06	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/31/06	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	LIST OF REVIEWERS	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	LIST OF REVIEWERS	2012-2013	04/01/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/17/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW	2012-2013	09/18/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW AMENDMENT	2011-2012	09/18/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PROGRESS REPORT	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PROGRESS REPORT	2012-2013	12/31/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PROOF OF POSTING	2011-2012	06/30/11	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PROOF OF POSTING	2012-2013	06/30/11	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PROPOSAL	2011-2012	04/17/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PROPOSAL	2012-2013	04/17/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	REVIEW TOOLS	2011-2012	04/01/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	REVIEW TOOLS	2012-2013	04/01/12	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	04/17/12	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	SOLICITATION	2011-2012	06/30/11	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	SOLICITATION	2012-2013	06/30/11	06/30/20
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	11/16/11	06/30/19
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	11/16/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	ACR FORM	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	ACR FORM	2012-2013	09/07/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	ACR FORM	2012-2013	11/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AGREEMENT	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AGREEMENT	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AGREEMENT AMENDMENT	2012-2013	09/12/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	ARTICLES OF INCORPORATION	2011-2012	05/12/09	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	ARTICLES OF INCORPORATION	2012-2013	05/12/09	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AUDIT	2011-2012	04/11/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AUDIT	2012-2013	04/11/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AWARD LETTER	2011-2012	11/14/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	AWARD LETTER	2012-2013	11/14/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BOARD APPROVAL DOCUMENT	2011-2012	11/11/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BOARD APPROVAL DOCUMENT	2012-2013	10/11/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BOARD APPROVAL DOCUMENT	2012-2013	11/11/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BOARD OF DIRECTORS	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BOARD OF DIRECTORS	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BUDGET	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BUDGET	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	11/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	11/01/12	06/30/20

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08157	ANTELOPE VALLEY COMMUNITY CLINIC	BY-LAWS	2011-2012	02/11/09	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	BY-LAWS	2012-2013	02/11/09	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CLOSEOUT LETTER	2012-2013	04/29/13	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CONFLICT OF INTEREST FORMS	2011-2012	02/09/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CONFLICT OF INTEREST FORMS	2012-2013	02/09/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CORRESPONDENCE	2011-2012	03/27/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CORRESPONDENCE	2011-2012	03/27/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CORRESPONDENCE	2011-2012	03/12/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	CORRESPONDENCE	2012-2013	08/29/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/15/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/18/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/18/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - CRIME	2012-2013	04/15/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/18/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - PROPERTY	2012-2013	04/15/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - PROPERTY	2012-2013	04/15/13	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - WORKERS COMPENSATION	2012-2013	05/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/17/10	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/17/10	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	LIST OF REVIEWERS	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	LIST OF REVIEWERS	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/30/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PAYMENT SCHEDULE	2012-2013	09/12/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PM/SOW	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PM/SOW	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PM/SOW AMENDMENT	2012-2013	09/12/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PROGRESS REPORT	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PROGRESS REPORT	2012-2013	12/31/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PROOF OF POSTING	2011-2012	06/30/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PROOF OF POSTING	2012-2013	06/30/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PROPOSAL	2011-2012	08/14/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	PROPOSAL	2012-2013	08/14/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	REVIEW TOOLS	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	REVIEW TOOLS	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SIGNATURE AUTHORIZATION FORM	2011-2012	04/01/12	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SIGNATURE AUTHORIZATION FORM	2012-2013	04/01/12	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SOLICITATION	2011-2012	06/30/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SOLICITATION	2012-2013	06/30/11	06/30/20
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SUMMARY REPORT OF SOLICITATION	2011-2012	11/16/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SUMMARY REPORT OF SOLICITATION	2011-2012	11/07/11	06/30/19
08157	ANTELOPE VALLEY COMMUNITY CLINIC	SUMMARY REPORT OF SOLICITATION	2012-2013	11/07/11	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	ACR FORM	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	AGREEMENT	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	ARTICLES OF INCORPORATION	2011-2012	05/07/96	06/30/19

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08158	ALTAMED HEALTH SERVICES CORPORATION	AUDIT	2011-2012	08/24/11	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	AWARD LETTER	2011-2012	11/14/11	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	10/11/11	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	BOARD OF DIRECTORS	2012-2013	01/01/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	BUDGET	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	BUDGET	2012-2013	01/01/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	BY-LAWS	2011-2012	04/02/09	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	CONFLICT OF INTEREST FORMS	2011-2012	02/09/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	CORRESPONDENCE	2011-2012	03/28/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/11/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/30/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - CRIME	2011-2012	04/11/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - CRIME	2011-2012	04/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROPERTY	2012-2013	04/11/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	04/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/29/10	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	LIST OF REVIEWERS	2011-2012	04/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	MEMORANDUM OF UNDERSTANDING	2011-2012	02/13/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	MEMORANDUM OF UNDERSTANDING	2012-2013	02/13/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	MISCELLANEOUS	2012-2013	01/01/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	PM/SOW	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	PROGRESS REPORT	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	PROGRESS REPORT	2012-2013	12/31/12	06/30/20
08158	ALTAMED HEALTH SERVICES CORPORATION	PROOF OF POSTING	2011-2012	06/30/11	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	PROPOSAL	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	REVIEW TOOLS	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/12	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	SOLICITATION	2011-2012	06/30/11	06/30/19
08158	ALTAMED HEALTH SERVICES CORPORATION	SUMMARY REPORT OF SOLICITATION	2011-2012	11/16/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	ACR FORM	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	ACR FORM	2012-2013	11/19/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	AGREEMENT	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	AGREEMENT	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	AGREEMENT AMENDMENT	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	ARTICLES OF INCORPORATION	2011-2012	06/16/83	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	ARTICLES OF INCORPORATION	2012-2013	06/16/83	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	AUDIT	2011-2012	03/18/11	06/30/19

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08159	CLINICA MSR OSCAR A. ROMERO	AUDIT	2012-2013	03/18/11	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	AWARD LETTER	2011-2012	11/14/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	AWARD LETTER	2012-2013	11/14/11	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	BOARD APPROVAL DOCUMENT	2011-2012	10/11/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	BOARD APPROVAL DOCUMENT	2011-2012	10/11/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	BOARD APPROVAL DOCUMENT	2012-2013	10/11/11	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	BOARD APPROVAL DOCUMENT	2012-2013	10/11/11	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	BOARD OF DIRECTORS	2011-2012	10/12/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	BOARD OF DIRECTORS	2012-2013	07/16/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	BOARD RESOLUTION	2011-2012	09/01/09	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	BUDGET	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	BUDGET	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	BY-LAWS	2011-2012	01/01/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	CONFLICT OF INTEREST FORMS	2012-2013	02/09/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	CORRESPONDENCE	2012-2013	09/11/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/01/13	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - CRIME	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/13	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/13	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROPERTY	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - WORKERS COMPENSATION	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - WORKERS COMPENSATION	2012-2013	05/08/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - WORKERS COMPENSATION	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - WORKERS COMPENSATION	2012-2013	02/11/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/11/01	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/11/01	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	LIST OF REVIEWERS	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	12/03/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	MEMORANDUM OF UNDERSTANDING	2012-2013	08/14/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	MISCELLANEOUS	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	PM/SOW	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	PM/SOW	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	PROGRESS REPORT	2012-2013	12/31/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	PROOF OF POSTING	2012-2013	06/30/11	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	PROPOSAL	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	PROPOSAL	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	REVIEW TOOLS	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	REVIEW TOOLS	2012-2013	04/01/12	06/30/20

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08159	CLINICA MSR OSCAR A. ROMERO	SIGNATURE AUTHORIZATION FORM	2011-2012	04/01/12	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	SIGNATURE AUTHORIZATION FORM	2012-2013	04/01/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	SIGNATURE AUTHORIZATION FORM	2012-2013	09/18/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	SIGNATURE AUTHORIZATION FORM	2012-2013	11/27/12	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	SOLICITATION	2011-2012	06/30/11	06/30/19
08159	CLINICA MSR OSCAR A. ROMERO	SOLICITATION	2012-2013	06/30/11	06/30/20
08159	CLINICA MSR OSCAR A. ROMERO	SUMMARY REPORT OF SOLICITATION	2012-2013	11/16/11	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	ACR FORM	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AGREEMENT	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AGREEMENT	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	ARTICLES OF INCORPORATION	2011-2012	01/29/02	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AUDIT	2011-2012	05/05/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AWARD LETTER	2011-2012	11/14/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD APPROVAL DOCUMENT	2011-2012	11/11/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD OF DIRECTORS	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD RESOLUTION	2011-2012	08/08/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BUDGET	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BUDGET	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BY-LAWS	2011-2012	01/31/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	CONFLICT OF INTEREST FORMS	2011-2012	02/09/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - CRIME	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROPERTY	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROPERTY	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - WORKERS COMPENSATION	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	12/13/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	LIST OF REVIEWERS	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	MISCELLANEOUS	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PM/SOW	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PM/SOW	2012-2013	04/01/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PROGRESS REPORT	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PROGRESS REPORT	2012-2013	12/31/12	06/30/20
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PROPOSAL	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	REVIEW TOOLS	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SIGNATURE AUTHORIZATION FORM	2011-2012	04/01/12	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SOLICITATION	2011-2012	06/30/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SUMMARY REPORT OF SOLICITATION	2011-2012	11/16/11	06/30/19
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SUMMARY REPORT OF SOLICITATION	2012-2013	11/16/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	2012-2013	02/20/13	06/30/20

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08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	2012-2013	02/20/13	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2011-2012	05/27/06	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2012-2013	05/27/06	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	2011-2012	06/14/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	2012-2013	06/14/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	2011-2012	11/14/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	2012-2013	11/14/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2011-2012	10/12/06	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2011-2012	10/11/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2012-2013	10/11/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2012-2013	10/11/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	2011-2012	05/11/06	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	2012-2013	05/11/06	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2011-2012	02/09/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2012-2013	02/09/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2012-2013	09/15/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2012-2013	08/23/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/28/03	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/28/03	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	2012-2013	12/31/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROOF OF POSTING	2011-2012	06/30/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROOF OF POSTING	2011-2012	06/30/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROOF OF POSTING	2011-2012	06/30/11	06/30/19

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08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROOF OF POSTING	2012-2013	06/30/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REVIEW TOOLS	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REVIEW TOOLS	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	04/01/12	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	04/01/12	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	2011-2012	06/30/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	2011-2012	06/30/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	2012-2013	06/30/11	06/30/20
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	11/16/11	06/30/19
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	11/16/11	06/30/20
08162	RICHARDS, WATSON & GERSHON	AGREEMENT	2012-2013	02/01/12	06/30/20
08162	RICHARDS, WATSON & GERSHON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/09/12	06/30/20
08162	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/09/12	06/30/20
08162	RICHARDS, WATSON & GERSHON	INSURANCE - CRIME	2012-2013	02/09/12	06/30/20
08162	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/09/12	06/30/20
08162	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	2012-2013	02/09/12	06/30/20
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	AGREEMENT	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2011-2012	06/20/10	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BUDGET	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CLOSEOUT FORM	2011-2012	08/07/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CONFLICT OF INTEREST FORMS	2011-2012	04/26/11	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CONFLICT OF INTEREST FORMS	2011-2012	04/26/11	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CONFLICT OF INTEREST FORMS	2011-2012	04/26/11	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CORRESPONDENCE	2011-2012	02/14/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PM/SOW	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PROOF OF POSTING	2011-2012	03/02/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PROPOSAL	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	REQUIRED LICENSE	2011-2012	01/16/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SIGNATURE AUTHORIZATION FORM	2011-2012	02/20/12	06/30/19
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SUMMARY REPORT OF SOLICITATION	2011-2012	04/26/11	06/30/19
08165	SHIELDS FOR FAMILIES, INC.	ACR FORM	2012-2013	12/19/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	ACR FORM	2012-2013	01/12/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	AGREEMENT	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	AGREEMENT AMENDMENT	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	ARTICLES OF INCORPORATION	2012-2013	08/15/02	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	AUDIT	2012-2013	01/04/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	AWARD LETTER	2012-2013	11/17/11	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	10/14/10	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BOARD OF DIRECTORS	2012-2013	03/19/12	06/30/20

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08165	SHIELDS FOR FAMILIES, INC.	BOARD RESOLUTION	2012-2013	01/26/11	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BUDGET	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BUDGET	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	09/04/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	01/04/13	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	BY-LAWS	2012-2013	03/19/91	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	CONFLICT OF INTEREST FORMS	2012-2013	10/28/11	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/18/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/18/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - CRIME	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - CRIME	2012-2013	12/18/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/18/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - PROPERTY	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - PROPERTY	2012-2013	12/18/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/05/93	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/20/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PAYMENT SCHEDULE	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PAYMENT SCHEDULE	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PAYMENT SCHEDULE	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PM/SOW	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PM/SOW	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PM/SOW AMENDMENT	2012-2013	01/04/13	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PROOF OF POSTING	2012-2013	09/30/11	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	PROPOSAL	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	REVIEW TOOLS	2012-2013	02/24/12	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	10/18/11	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	SOLICITATION	2012-2013	09/30/11	06/30/20
08165	SHIELDS FOR FAMILIES, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	11/15/11	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	AGREEMENT	2012-2013	02/22/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	BOARD APPROVAL DOCUMENT	2012-2013	09/08/11	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	BUDGET	2012-2013	02/22/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	BUDGET	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	CORRESPONDENCE	2011-2012	02/24/12	06/30/19
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	CORRESPONDENCE	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	CORRESPONDENCE	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/22/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/22/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20

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08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	PM/SOW	2012-2013	02/22/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	PM/SOW	2012-2013	03/11/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	PROPOSAL	2012-2013	03/11/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	PROPOSAL	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	REQUIRED LICENSE	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	SUMMARY REPORT OF SOLICITATION	2012-2013	07/01/12	06/30/20
08169	L A BUTLER & ASSOCIATES	ACR FORM	2012-2013	02/14/12	06/30/20
08169	L A BUTLER & ASSOCIATES	ACR FORM	2012-2013	06/19/12	06/30/20
08169	L A BUTLER & ASSOCIATES	AGREEMENT	2011-2012	02/22/12	06/30/19
08169	L A BUTLER & ASSOCIATES	AGREEMENT	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	AGREEMENT AMENDMENT	2011-2012	02/22/12	06/30/19
08169	L A BUTLER & ASSOCIATES	AGREEMENT AMENDMENT	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	AWARD LETTER	2012-2013	01/23/12	06/30/20
08169	L A BUTLER & ASSOCIATES	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08169	L A BUTLER & ASSOCIATES	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08169	L A BUTLER & ASSOCIATES	BUDGET	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	BUDGET	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	CONFLICT OF INTEREST FORMS	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/01/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/01/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	11/01/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/01/12	06/30/20
08169	L A BUTLER & ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	11/01/12	06/30/20
08169	L A BUTLER & ASSOCIATES	LIST OF REVIEWERS	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	PM/SOW	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	PM/SOW AMENDMENT	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	PM/SOW AMENDMENT	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	PROOF OF POSTING	2012-2013	12/28/11	06/30/20
08169	L A BUTLER & ASSOCIATES	PROPOSAL	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	REVIEW TOOLS	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	02/22/12	06/30/20
08169	L A BUTLER & ASSOCIATES	SOLICITATION	2012-2013	12/28/11	06/30/20
08169	L A BUTLER & ASSOCIATES	SOLICITATION	2012-2013	01/19/12	06/30/20
08169	L A BUTLER & ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2012-2013	02/13/12	06/30/20
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ACR FORM	2011-2012	02/02/12	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ARTICLES OF INCORPORATION	2011-2012	10/08/07	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BY-LAWS	2011-2012	08/01/07	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	CORRESPONDENCE	2011-2012	11/01/11	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/09/05	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/08/12	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROPOSAL	2011-2012	01/31/12	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	REVIEW TOOLS	2011-2012	11/03/11	06/30/19
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	SIGNATURE AUTHORIZATION FORM	2011-2012	03/08/12	06/30/19

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08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	ACR FORM	2011-2012	02/02/12	06/30/19
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	AWARD LETTER	2012-2013	02/02/12	06/30/20
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	CORRESPONDENCE	2011-2012	10/27/11	06/30/19
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/08/12	06/30/19
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PROPOSAL	2011-2012	01/31/12	06/30/19
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PROPOSAL	2011-2012	10/28/11	06/30/19
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	REVIEW TOOLS	2011-2012	11/03/11	06/30/19
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2011-2012	03/08/12	06/30/19
08176	SPANISH & ENGLISH LANGUAGE SERVICE	AGREEMENT	2011-2012	04/12/12	06/30/19
08178	MICROEDGE, LLC	AGREEMENT	2012-2013	02/27/12	06/30/20
08178	MICROEDGE, LLC	AGREEMENT	2012-2013	08/27/12	06/30/20
08178	MICROEDGE, LLC	AGREEMENT AMENDMENT	2011-2012	02/29/12	06/30/19
08178	MICROEDGE, LLC	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08178	MICROEDGE, LLC	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08178	MICROEDGE, LLC	BUDGET	2011-2012	02/29/12	06/30/19
08178	MICROEDGE, LLC	PROCUREMENT EXCEPTION MEMO	2012-2013	08/31/12	06/30/20
08186	SOUTHLAND YELLOW CAB CO.	ACR FORM	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	AGREEMENT	2011-2012	05/17/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	AWARD LETTER	2011-2012	03/13/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	BUDGET	2011-2012	05/17/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	BUDGET	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	CLOSEOUT FORM	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	CLOSEOUT FORM	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	CLOSEOUT FORM	2011-2012	08/21/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	CLOSEOUT FORM	2011-2012	08/06/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	CLOSEOUT FORM	2012-2013	04/12/12	06/30/20
08186	SOUTHLAND YELLOW CAB CO.	CONFLICT OF INTEREST FORMS	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/17/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/17/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	PM/SOW	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	PROPOSAL	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	REQUIRED LICENSE	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	REVIEW TOOLS	2011-2012	04/12/12	06/30/19
08186	SOUTHLAND YELLOW CAB CO.	SIGNATURE AUTHORIZATION FORM	2011-2012	04/12/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	ACR FORM	2012-2013	04/02/12	06/30/20
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	AGREEMENT	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	AWARD LETTER	2011-2012	03/13/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	BUDGET	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/13/12	06/30/19

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08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	PM/SOW	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	PM/SOW	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	PROOF OF POSTING	2011-2012	11/10/10	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	PROPOSAL	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	REVIEW TOOLS	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	SIGNATURE AUTHORIZATION FORM	2011-2012	04/16/12	06/30/19
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	SOLICITATION	2011-2012	11/16/10	06/30/19
08192	LOS ANGELES PARKS FOUNDATION	ACR FORM	2010-2011	03/20/12	06/30/18
08192	LOS ANGELES PARKS FOUNDATION	ACR FORM	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	AGREEMENT	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	AGREEMENT	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	AGREEMENT	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	AUDIT	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	AWARD LETTER	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET	2010-2011	04/26/12	06/30/18
08192	LOS ANGELES PARKS FOUNDATION	BUDGET	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	02/01/13	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	02/01/13	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	12/17/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	02/01/13	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	BY-LAWS	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	CLOSEOUT FORM	2012-2013	06/10/13	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	CORRESPONDENCE	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	CORRESPONDENCE	2012-2013	04/11/13	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/19/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/19/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/19/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	01/14/13	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/20/12	06/30/18
08192	LOS ANGELES PARKS FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20

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08192	LOS ANGELES PARKS FOUNDATION	PM/SOW	2010-2011	03/20/12	06/30/18
08192	LOS ANGELES PARKS FOUNDATION	PM/SOW	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	PM/SOW	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	PM/SOW	2012-2013	07/01/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	PROCUREMENT EXCEPTION MEMO	2012-2013	02/09/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	03/24/12	06/30/18
08192	LOS ANGELES PARKS FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/26/12	06/30/20
08192	LOS ANGELES PARKS FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	ACR FORM	2011-2012	03/22/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AGREEMENT	2011-2012	04/12/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	AWARD LETTER	2011-2012	03/20/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2011-2012	04/12/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CONFLICT OF INTEREST FORMS	2011-2012	03/15/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CORRESPONDENCE	2011-2012	07/20/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	CORRESPONDENCE	2011-2012	12/19/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PM/SOW	2011-2012	04/12/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOLS	2011-2012	03/20/12	06/30/19
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SUMMARY REPORT OF SOLICITATION	2011-2012	03/15/12	06/30/19
08195	BARBARA AVED ASSOCIATES	ACR FORM	2011-2012	04/02/12	06/30/19
08195	BARBARA AVED ASSOCIATES	AGREEMENT	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	AWARD LETTER	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	BOARD APPROVAL DOCUMENT	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	BUDGET	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	CONFLICT OF INTEREST FORMS	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	CONFLICT OF INTEREST FORMS	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	CORRESPONDENCE	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	PAYMENT SCHEDULE	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	PM/SOW	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	REVIEW TOOLS	2011-2012	04/23/12	06/30/19
08195	BARBARA AVED ASSOCIATES	SOLICITATION	2011-2012	03/20/12	06/30/19
08195	BARBARA AVED ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2011-2012	04/23/12	06/30/19
08196	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2012-2013	04/17/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	AWARD LETTER	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	BUDGET	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	CORRESPONDENCE	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/10/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/10/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/01/12	06/30/20

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08196	ALTMAYER CONSULTING INCORPORATED	PAYMENT SCHEDULE	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2012-2013	02/05/13	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2012-2013	05/12/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	REVIEW TOOLS	2012-2013	05/01/12	06/30/20
08196	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	ACR FORM	2012-2013	04/02/12	06/30/20
08198	JOHN M. LOVE CONSULTING	AGREEMENT	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	BUDGET	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	PAYMENT SCHEDULE	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	PM/SOW	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	PROCUREMENT EXCEPTION MEMO	2012-2013	05/01/12	06/30/20
08198	JOHN M. LOVE CONSULTING	SIGNATURE AUTHORIZATION FORM	2012-2013	05/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	ACR FORM	2012-2013	05/09/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	ACR FORM	2012-2013	12/18/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	ACR FORM	2012-2013	12/18/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AGREEMENT	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AGREEMENT	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AGREEMENT	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AGREEMENT AMENDMENT	2012-2013	01/18/13	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	ARTICLES OF INCORPORATION	2011-2012	12/23/96	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	ARTICLES OF INCORPORATION	2012-2013	12/23/96	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AUDIT	2011-2012	09/30/09	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AUDIT	2012-2013	09/30/09	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AWARD LETTER	2011-2012	02/14/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	AWARD LETTER	2012-2013	02/14/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD APPROVAL DOCUMENT	2011-2012	02/09/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD APPROVAL DOCUMENT	2011-2012	02/09/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD OF DIRECTORS	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD RESOLUTION	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BOARD RESOLUTION	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BUDGET	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BUDGET	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	01/18/13	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	11/09/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	BY-LAWS	2012-2013	02/27/97	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	CONFLICT OF INTEREST FORMS	2011-2012	05/30/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	CONFLICT OF INTEREST FORMS	2012-2013	05/30/12	06/30/20

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08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	CORRESPONDENCE	2011-2012	11/30/11	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	CORRESPONDENCE	2011-2012	03/13/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	GA CHECKLIST/CERTIFICATION	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - CRIME	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	10/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - WORKERS COMPENSATION	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/04/95	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/04/95	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	LIST OF REVIEWERS	2011-2012	04/26/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	LIST OF REVIEWERS	2012-2013	04/26/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	MEMORANDUM OF UNDERSTANDING	2012-2013	12/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	MEMORANDUM OF UNDERSTANDING	2012-2013	09/27/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	MEMORANDUM OF UNDERSTANDING	2012-2013	12/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PM/SOW	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PM/SOW	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PM/SOW	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PM/SOW AMENDMENT	2012-2013	01/18/13	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PM/SOW AMENDMENT	2012-2013	01/10/13	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROGRESS REPORT	2012-2013	07/24/13	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROGRESS REPORT	2012-2013	01/30/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROOF OF POSTING	2011-2012	10/14/11	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROOF OF POSTING	2012-2013	10/14/11	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROPOSAL	2011-2012	11/30/11	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROPOSAL	2011-2012	11/30/11	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	PROPOSAL	2012-2013	11/30/11	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	REVIEW TOOLS	2011-2012	12/14/11	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	REVIEW TOOLS	2012-2013	12/14/11	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	SIGNATURE AUTHORIZATION FORM	2011-2012	05/01/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	SOLICITATION	2011-2012	10/14/11	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	SOLICITATION	2012-2013	10/14/11	06/30/20

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08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	SUMMARY REPORT OF SOLICITATION	2011-2012	04/26/12	06/30/19
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	SUMMARY REPORT OF SOLICITATION	2012-2013	04/26/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	05/25/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/21/12	06/30/20
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	05/21/12	06/30/20
08230	JULIE TUGEND CONSULTING	ACR FORM	2011-2012	05/16/12	06/30/19
08230	JULIE TUGEND CONSULTING	AGREEMENT	2011-2012	05/14/12	06/30/19
08230	JULIE TUGEND CONSULTING	AGREEMENT	2011-2012	05/25/12	06/30/19
08230	JULIE TUGEND CONSULTING	BOARD APPROVAL DOCUMENT	2011-2012	05/15/12	06/30/19
08230	JULIE TUGEND CONSULTING	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08230	JULIE TUGEND CONSULTING	BUDGET	2011-2012	05/14/12	06/30/19
08230	JULIE TUGEND CONSULTING	BUDGET	2011-2012	05/25/12	06/30/19
08230	JULIE TUGEND CONSULTING	BUDGET	2011-2012	05/14/12	06/30/19
08230	JULIE TUGEND CONSULTING	BUDGET	2011-2012	05/16/12	06/30/19
08230	JULIE TUGEND CONSULTING	CLOSEOUT FORM	2011-2012	07/19/12	06/30/19
08230	JULIE TUGEND CONSULTING	CORRESPONDENCE	2011-2012	05/25/11	06/30/19
08230	JULIE TUGEND CONSULTING	PM/SOW	2011-2012	05/14/12	06/30/19
08230	JULIE TUGEND CONSULTING	PM/SOW	2011-2012	05/25/12	06/30/19
08231	LA QUETTA SHAMBLEE	ACR FORM	2011-2012	05/16/12	06/30/19
08231	LA QUETTA SHAMBLEE	AGREEMENT	2011-2012	05/14/12	06/30/19
08231	LA QUETTA SHAMBLEE	AGREEMENT	2011-2012	05/25/12	06/30/19
08231	LA QUETTA SHAMBLEE	BOARD APPROVAL DOCUMENT	2011-2012	05/15/12	06/30/19
08231	LA QUETTA SHAMBLEE	BOARD APPROVAL DOCUMENT	2011-2012	09/08/11	06/30/19
08231	LA QUETTA SHAMBLEE	BUDGET	2011-2012	05/14/12	06/30/19
08231	LA QUETTA SHAMBLEE	BUDGET	2011-2012	05/25/12	06/30/19
08231	LA QUETTA SHAMBLEE	CLOSEOUT FORM	2011-2012	05/25/12	06/30/19
08231	LA QUETTA SHAMBLEE	CLOSEOUT FORM	2011-2012	08/06/12	06/30/19
08231	LA QUETTA SHAMBLEE	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/14/12	06/30/19
08231	LA QUETTA SHAMBLEE	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/05/12	06/30/19
08231	LA QUETTA SHAMBLEE	PM/SOW	2011-2012	05/14/12	06/30/19
08231	LA QUETTA SHAMBLEE	PM/SOW	2011-2012	05/25/12	06/30/19
08231	LA QUETTA SHAMBLEE	PROPOSAL	2011-2012	05/14/12	06/30/19
08231	LA QUETTA SHAMBLEE	SIGNATURE AUTHORIZATION FORM	2011-2012	05/14/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	AGREEMENT	2011-2012	05/23/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	BUDGET	2011-2012	05/24/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	CLOSEOUT FORM	2011-2012	05/24/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	CLOSEOUT FORM	2011-2012	08/06/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	CORRESPONDENCE	2011-2012	05/23/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/22/12	06/30/19

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08236	CHERYL D. CROMWELL AND ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/23/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	PM/SOW	2011-2012	05/24/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2011-2012	05/24/12	06/30/19
08236	CHERYL D. CROMWELL AND ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2011-2012	05/23/12	06/30/19
08244	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	10/19/09	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	AUDIT	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	AWARD LETTER	2012-2013	05/15/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	BOARD OF DIRECTORS	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	CLOSEOUT FORM	2011-2012	08/30/12	06/30/19
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/11/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - CRIME	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROPERTY	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW	2012-2013	06/18/12	06/30/20
08244	CALIFORNIA COMMUNITY FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	06/18/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2011-2012	02/11/98	06/30/19
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2011-2012	07/01/12	06/30/19
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2012-2013	01/08/13	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	FEDERAL ID NUMBER LETTER	2011-2012	08/26/87	06/30/19
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	07/01/12	06/30/20
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2012-2013	01/07/13	06/30/20

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08255	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2012-2013	10/08/93	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	2012-2013	06/30/08	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	2012-2013	04/04/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2012-2013	02/09/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2012-2013	10/25/10	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2012-2013	01/07/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	12/18/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	2012-2013	03/15/05	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT FORM	2012-2013	02/22/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	CONFLICT OF INTEREST FORMS	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/01/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/01/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/01/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2012-2013	01/01/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/11/98	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/13/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/13/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	PAYMENT SCHEDULE	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2012-2013	01/07/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2012-2013	12/18/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	2012-2013	01/01/13	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	REQUIRED LICENSE	2012-2013	05/23/98	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	09/10/12	06/30/20
08255	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	07/01/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	ACR FORM	2012-2013	07/01/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET	2012-2013	07/01/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/12/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	PM/SOW	2012-2013	07/01/12	06/30/20
08264	LEARN THROUGH PLAY MOBILE CHILDCARE	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08265	AGF MEDIA SERVICES	ACR FORM	2012-2013	07/01/12	06/30/20
08265	AGF MEDIA SERVICES	BOARD OF DIRECTORS	2012-2013	07/01/12	06/30/20
08265	AGF MEDIA SERVICES	BUDGET	2012-2013	07/01/12	06/30/20
08265	AGF MEDIA SERVICES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20

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08265	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/11	06/30/20
08265	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/11	06/30/20
08265	AGF MEDIA SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08265	AGF MEDIA SERVICES	PM/SOW	2012-2013	07/01/12	06/30/20
08265	AGF MEDIA SERVICES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	2012-2013	07/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	2012-2013	07/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	PM/SOW	2012-2013	07/01/12	06/30/20
08266	CONTINENTAL INTERPRETING SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/12	06/30/20
08269	BLUE GARNET ASSOCIATES	ACR FORM	2012-2013	06/28/12	06/30/20
08269	BLUE GARNET ASSOCIATES	AGREEMENT	2012-2013	06/26/12	06/30/20
08269	BLUE GARNET ASSOCIATES	AWARD LETTER	2012-2013	06/25/12	06/30/20
08269	BLUE GARNET ASSOCIATES	BOARD APPROVAL DOCUMENT	2012-2013	07/14/11	06/30/20
08269	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	06/26/12	06/30/20
08269	BLUE GARNET ASSOCIATES	CLOSEOUT FORM	2012-2013	08/21/12	06/30/20
08269	BLUE GARNET ASSOCIATES	CONFLICT OF INTEREST FORMS	2012-2013	06/26/12	06/30/20
08269	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/28/12	06/30/20
08269	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/28/12	06/30/20
08269	BLUE GARNET ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	06/26/12	06/30/20
08269	BLUE GARNET ASSOCIATES	PM/SOW	2012-2013	06/26/12	06/30/20
08269	BLUE GARNET ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2012-2013	06/25/12	06/30/20
08269	BLUE GARNET ASSOCIATES	PROPOSAL	2012-2013	06/25/12	06/30/20
08269	BLUE GARNET ASSOCIATES	REQUIRED LICENSE	2012-2013	03/07/12	06/30/20
08269	BLUE GARNET ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	ACR FORM	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	AGREEMENT	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	AWARD LETTER	2012-2013	06/25/12	06/30/20
08270	BLUE GARNET ASSOCIATES	BOARD APPROVAL DOCUMENT	2012-2013	07/14/11	06/30/20
08270	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	CLOSEOUT FORM	2012-2013	08/21/12	06/30/20
08270	BLUE GARNET ASSOCIATES	CONFLICT OF INTEREST FORMS	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/28/12	06/30/20
08270	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	PM/SOW	2012-2013	06/26/12	06/30/20
08270	BLUE GARNET ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2012-2013	06/25/12	06/30/20
08270	BLUE GARNET ASSOCIATES	PROPOSAL	2012-2013	06/25/12	06/30/20
08270	BLUE GARNET ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	06/26/12	06/30/20
08277	PARENTS AS TEACHERS	ACR FORM	2012-2013	07/12/12	06/30/20
08277	PARENTS AS TEACHERS	AGREEMENT	2012-2013	07/13/12	06/30/20
08277	PARENTS AS TEACHERS	ARTICLES OF INCORPORATION	2012-2013	07/30/97	06/30/20
08277	PARENTS AS TEACHERS	AUDIT	2012-2013	06/30/12	06/30/20

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08277	PARENTS AS TEACHERS	AWARD LETTER	2012-2013	07/03/12	06/30/20
08277	PARENTS AS TEACHERS	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
08277	PARENTS AS TEACHERS	BOARD APPROVAL DOCUMENT	2012-2013	05/21/12	06/30/20
08277	PARENTS AS TEACHERS	BOARD OF DIRECTORS	2012-2013	03/06/13	06/30/20
08277	PARENTS AS TEACHERS	BOARD RESOLUTION	2012-2013	02/11/11	06/30/20
08277	PARENTS AS TEACHERS	BUDGET	2012-2013	07/13/12	06/30/20
08277	PARENTS AS TEACHERS	BY-LAWS	2012-2013	06/08/12	06/30/20
08277	PARENTS AS TEACHERS	CLOSEOUT FORM	2012-2013	01/29/13	06/30/20
08277	PARENTS AS TEACHERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/12/12	06/30/20
08277	PARENTS AS TEACHERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/12/12	06/30/20
08277	PARENTS AS TEACHERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/12/12	06/30/20
08277	PARENTS AS TEACHERS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/12/12	06/30/20
08277	PARENTS AS TEACHERS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/26/03	06/30/20
08277	PARENTS AS TEACHERS	PM/SOW	2012-2013	07/13/12	06/30/20
08277	PARENTS AS TEACHERS	PROCUREMENT EXCEPTION MEMO	2012-2013	07/05/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	ACR FORM	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	AGREEMENT	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	AWARD LETTER	2012-2013	06/22/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	BUDGET	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	CLOSEOUT FORM	2012-2013	02/01/13	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	CONFLICT OF INTEREST FORMS	2012-2013	06/25/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/20/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/20/13	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/03/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - WORKERS COMPENSATION	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/13	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	LIST OF REVIEWERS	2012-2013	05/22/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	PM/SOW	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	PROPOSAL	2012-2013	05/31/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOLS	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	SIGNATURE AUTHORIZATION FORM	2012-2013	08/13/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	SOLICITATION	2012-2013	05/22/12	06/30/20
08288	EVALUATION AND TRAINING INSTITUTE	SUMMARY REPORT OF SOLICITATION	2012-2013	06/20/12	06/30/20
08296	BLUE GARNET ASSOCIATES	ACR FORM	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	AGREEMENT	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	AWARD LETTER	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	02/07/13	06/30/20
08296	BLUE GARNET ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	02/07/13	06/30/20

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08296	BLUE GARNET ASSOCIATES	CLOSEOUT FORM	2012-2013	02/27/13	06/30/20
08296	BLUE GARNET ASSOCIATES	CONFLICT OF INTEREST FORMS	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	CORRESPONDENCE	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	PAYMENT SCHEDULE	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	PAYMENT SCHEDULE	2012-2013	02/07/13	06/30/20
08296	BLUE GARNET ASSOCIATES	PM/SOW	2012-2013	09/12/12	06/30/20
08296	BLUE GARNET ASSOCIATES	PM/SOW AMENDMENT	2012-2013	02/07/13	06/30/20
08296	BLUE GARNET ASSOCIATES	REQUIRED LICENSE	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	REVIEW TOOLS	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	08/29/12	06/30/20
08296	BLUE GARNET ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2012-2013	08/29/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	08/24/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2012-2013	03/06/98	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/10	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2012-2013	01/01/09	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	2012-2013	01/01/09	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2012-2013	02/01/11	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2012-2013	01/16/13	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2012-2013	08/08/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2012-2013	08/09/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/01/87	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2012-2013	07/27/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	REQUIRED LICENSE	2012-2013	01/01/08	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	08/09/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	09/04/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	07/27/12	06/30/20
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	07/27/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2012-2013	03/06/98	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2012-2013	04/29/10	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	10/08/09	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	08/12/04	06/30/20

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08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2012-2013	02/01/11	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2012-2013	09/17/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/17/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/17/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	09/17/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/18/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2012-2013	05/21/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2012-2013	05/21/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2012-2013	06/04/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	09/17/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2012-2013	05/21/12	06/30/20
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/21/12	06/30/20
08314	ICAN ASSOCIATES	ACR FORM	2012-2013	09/17/12	06/30/20
08314	ICAN ASSOCIATES	AGREEMENT	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	ARTICLES OF INCORPORATION	2012-2013	10/09/79	06/30/20
08314	ICAN ASSOCIATES	BOARD OF DIRECTORS	2012-2013	01/23/12	06/30/20
08314	ICAN ASSOCIATES	BUDGET	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	BY-LAWS	2012-2013	04/26/07	06/30/20
08314	ICAN ASSOCIATES	CLOSEOUT FORM	2012-2013	10/01/12	06/30/20
08314	ICAN ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	INSURANCE - CRIME	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	INSURANCE - PROPERTY	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	11/30/79	06/30/20
08314	ICAN ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	PAYMENT SCHEDULE	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	PM/SOW	2012-2013	10/09/12	06/30/20
08314	ICAN ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2012-2013	09/17/12	06/30/20
08314	ICAN ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	10/09/12	06/30/20
08318	BLUE GARNET ASSOCIATES	AGREEMENT	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	AWARD LETTER	2012-2013	09/12/12	06/30/20
08318	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	CONFLICT OF INTEREST FORMS	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	PAYMENT SCHEDULE	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	PM/SOW	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	PROPOSAL	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	REQUIRED LICENSE	2012-2013	10/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	REVIEW TOOLS	2012-2013	10/01/12	06/30/20

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08318	BLUE GARNET ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	12/01/12	06/30/20
08318	BLUE GARNET ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2012-2013	09/11/12	06/30/20
08320	LANAIR GROUP LLC	AGREEMENT	2012-2013	08/20/12	06/30/20
08320	LANAIR GROUP LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/20/12	06/30/20
08320	LANAIR GROUP LLC	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/20/12	06/30/20
08320	LANAIR GROUP LLC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/20/12	06/30/20
08320	LANAIR GROUP LLC	INSURANCE - WORKERS COMPENSATION	2012-2013	08/20/12	06/30/20
08320	LANAIR GROUP LLC	PM/SOW	2012-2013	08/20/12	06/30/20
08320	LANAIR GROUP LLC	PROCUREMENT EXCEPTION MEMO	2012-2013	08/08/12	06/30/20
08320	LANAIR GROUP LLC	PROPOSAL	2012-2013	08/20/12	06/30/20
08324	GARY RESNICK	ACR FORM	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	ACR FORM	2012-2013	01/29/13	06/30/20
08324	GARY RESNICK	AGREEMENT	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	AGREEMENT AMENDMENT	2012-2013	02/19/13	06/30/20
08324	GARY RESNICK	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08324	GARY RESNICK	BOARD APPROVAL DOCUMENT	2012-2013	07/12/12	06/30/20
08324	GARY RESNICK	BUDGET	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	BUDGET - AMENDMENT	2012-2013	02/19/13	06/30/20
08324	GARY RESNICK	CONFLICT OF INTEREST FORMS	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	LIST OF REVIEWERS	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	PAYMENT SCHEDULE	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	PM/SOW	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	PAYMENT SCHEDULE	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	PM/SOW	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	PM/SOW AMENDMENT	2012-2013	02/19/13	06/30/20
08324	GARY RESNICK	PROPOSAL	2012-2013	09/21/12	06/30/20
08324	GARY RESNICK	REVIEW TOOLS	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	SIGNATURE AUTHORIZATION FORM	2012-2013	11/01/12	06/30/20
08324	GARY RESNICK	SIGNATURE AUTHORIZATION FORM	2012-2013	10/15/12	06/30/20
08324	GARY RESNICK	SOLICITATION	2012-2013	09/13/12	06/30/20
08324	GARY RESNICK	SUMMARY REPORT OF SOLICITATION	2012-2013	10/01/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2012-2013	11/19/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	BUDGET	2012-2013	11/19/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	CLOSEOUT LETTER	2012-2013	03/07/13	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/10/11	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/10/11	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	12/10/11	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	12/01/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	11/19/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	PM/SOW	2012-2013	11/19/12	06/30/20

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08329	DIVERSIFIED PRINTERS, INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	11/19/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	11/16/12	06/30/20
08329	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	11/16/12	06/30/20
08365	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	AGREEMENT	2012-2013	01/03/13	06/30/20
08365	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BUDGET	2012-2013	01/03/13	06/30/20
08365	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	01/03/13	06/30/20
08365	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SIGNATURE AUTHORIZATION FORM	2012-2013	01/03/13	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2012-2013	03/06/98	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2012-2013	04/29/10	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2012-2013	12/11/12	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2012-2013	02/01/11	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/11/13	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/11/13	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	09/04/12	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/11/13	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	09/04/12	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2012-2013	01/01/13	06/30/20
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	11/19/12	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT AMENDMENT	2012-2013	02/08/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	BOARD OF DIRECTORS	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	BOARD OF DIRECTORS	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	CLOSEOUT FORM	2012-2013	03/05/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	REQUIRED LICENSE	2012-2013	01/10/13	06/30/20
08369	INK & COLOR, INC. DBA: ACUPRINT	SIGNATURE AUTHORIZATION FORM	2012-2013	01/10/13	06/30/20
08376	DIVERSIFIED PRINTERS, INC.	ACR FORM	2012-2013	01/30/13	06/30/20
08376	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2012-2013	01/30/13	06/30/20
08376	DIVERSIFIED PRINTERS, INC.	BUDGET	2012-2013	01/30/13	06/30/20
08376	DIVERSIFIED PRINTERS, INC.	PM/SOW	2012-2013	01/30/13	06/30/20
08376	DIVERSIFIED PRINTERS, INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	01/30/13	06/30/20
08379	COUNTY OF LOS ANGELES	BOARD RESOLUTION	2012-2013	06/16/15	06/30/20
08379	COUNTY OF LOS ANGELES	BOARD RESOLUTION	2012-2013	07/31/12	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2012-2013	11/16/77	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	AUDIT	2012-2013	06/30/06	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2012-2013	04/29/10	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	2012-2013	06/06/07	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	CLOSEOUT FORM	2012-2013	07/15/13	06/30/20

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08381	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2012-2013	01/18/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2012-2013	05/01/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2012-2013	05/01/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/05/07	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/28/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	2012-2013	02/15/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	PROCUREMENT EXCEPTION MEMO	2012-2013	03/08/13	06/30/20
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2012-2013	02/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	ACR FORM	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	BUDGET	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/01/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/01/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	PM/SOW	2012-2013	03/15/13	06/30/20
08389	INK & COLOR, INC. DBA: ACUPRINT	SIGNATURE AUTHORIZATION FORM	2012-2013	03/15/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - PROPERTY	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2012-2013	03/13/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	2012-2013	03/28/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2012-2013	03/01/13	06/30/20
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2012-2013	03/13/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	AGREEMENT	2012-2013	03/28/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	AWARD LETTER	2012-2013	04/17/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	BUDGET	2012-2013	03/28/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/12	06/30/20
08412	KM PRINTING PRODUCTION, INC.	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20

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08412	KM PRINTING PRODUCTION, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/28/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	PM/SOW	2012-2013	03/28/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	PROOF OF POSTING	2012-2013	03/05/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	REQUIRED LICENSE	2012-2013	03/28/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	03/28/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	SOLICITATION	2012-2013	03/05/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08412	KM PRINTING PRODUCTION, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08413	PC CONNECTION SALES CORPORATION	PM/SOW	2012-2013	04/29/13	06/30/20
08413	PC CONNECTION SALES CORPORATION	SOLICITATION	2012-2013	10/15/12	06/30/20
08414	BARBARA AVED ASSOCIATES	ACR FORM	2012-2013	03/25/13	06/30/20
08414	BARBARA AVED ASSOCIATES	AWARD LETTER	2012-2013	03/25/13	06/30/20
08414	BARBARA AVED ASSOCIATES	CORRESPONDENCE	2012-2013	06/11/13	06/30/20
08414	BARBARA AVED ASSOCIATES	CORRESPONDENCE	2012-2013	06/11/13	06/30/20
08414	BARBARA AVED ASSOCIATES	PM/SOW	2012-2013	03/15/13	06/30/20
08414	BARBARA AVED ASSOCIATES	PROOF OF POSTING	2012-2013	02/11/13	06/30/20
08414	BARBARA AVED ASSOCIATES	PROPOSAL	2012-2013	02/26/13	06/30/20
08414	BARBARA AVED ASSOCIATES	SOLICITATION	2012-2013	02/11/13	06/30/20
08414	BARBARA AVED ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2012-2013	02/11/13	06/30/20
08414	BARBARA AVED ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2012-2013	02/28/13	06/30/20
08420	DONAHUE PRINTING	ACR FORM	2012-2013	04/02/13	06/30/20
08420	DONAHUE PRINTING	AGREEMENT	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	AWARD LETTER	2012-2013	04/17/13	06/30/20
08420	DONAHUE PRINTING	BOARD APPROVAL DOCUMENT	2012-2013	06/12/12	06/30/20
08420	DONAHUE PRINTING	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08420	DONAHUE PRINTING	BUDGET	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08420	DONAHUE PRINTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08420	DONAHUE PRINTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	PM/SOW	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	PROOF OF POSTING	2012-2013	03/06/13	06/30/20
08420	DONAHUE PRINTING	PROPOSAL	2012-2013	03/20/13	06/30/20
08420	DONAHUE PRINTING	REQUIRED LICENSE	2012-2013	10/29/83	06/30/20
08420	DONAHUE PRINTING	SIGNATURE AUTHORIZATION FORM	2012-2013	04/15/13	06/30/20
08420	DONAHUE PRINTING	SOLICITATION	2012-2013	03/06/13	06/30/20
08420	DONAHUE PRINTING	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	ACR FORM	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	AGREEMENT	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	AWARD LETTER	2012-2013	04/17/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2012-2013	06/12/12	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2012-2013	06/12/12	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BUDGET	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CLOSEOUT FORM	2012-2013	07/16/13	06/30/20

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08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PM/SOW	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PROOF OF POSTING	2012-2013	03/05/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PROPOSAL	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	REQUIRED LICENSE	2012-2013	04/24/95	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SIGNATURE AUTHORIZATION FORM	2012-2013	05/16/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SOLICITATION	2012-2013	03/05/13	06/30/20
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	ACR FORM	2012-2013	04/02/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2012-2013	04/17/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	BUDGET	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROPERTY	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	PM/SOW	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	PROOF OF POSTING	2012-2013	03/06/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2012-2013	03/20/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	REQUIRED LICENSE	2012-2013	12/08/10	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	04/15/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2012-2013	03/06/13	06/30/20
08422	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08423	CORPORATE IMAGES, INC.	ACR FORM	2012-2013	04/02/13	06/30/20
08423	CORPORATE IMAGES, INC.	AGREEMENT	2012-2013	04/15/13	06/30/20
08423	CORPORATE IMAGES, INC.	AWARD LETTER	2012-2013	04/17/13	06/30/20
08423	CORPORATE IMAGES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/12/14	06/30/20
08423	CORPORATE IMAGES, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08423	CORPORATE IMAGES, INC.	BUDGET	2012-2013	04/15/13	06/30/20
08423	CORPORATE IMAGES, INC.	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08423	CORPORATE IMAGES, INC.	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08423	CORPORATE IMAGES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/25/12	06/30/20
08423	CORPORATE IMAGES, INC.	PM/SOW	2012-2013	04/15/13	06/30/20
08423	CORPORATE IMAGES, INC.	PROOF OF POSTING	2012-2013	03/05/13	06/30/20
08423	CORPORATE IMAGES, INC.	PROPOSAL	2012-2013	03/08/13	06/30/20
08423	CORPORATE IMAGES, INC.	REQUIRED LICENSE	2012-2013	02/01/04	06/30/20

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08423	CORPORATE IMAGES, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/25/12	06/30/20
08423	CORPORATE IMAGES, INC.	SOLICITATION	2012-2013	03/05/13	06/30/20
08423	CORPORATE IMAGES, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	ACR FORM	2012-2013	04/02/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	AGREEMENT	2012-2013	04/15/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	AWARD LETTER	2012-2013	04/17/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08424	AUTOMATION PRINTING COMPANY	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08424	AUTOMATION PRINTING COMPANY	BUDGET	2012-2013	04/15/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/15/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/15/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/15/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	INSURANCE - WORKERS COMPENSATION	2012-2013	06/01/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/02/12	06/30/20
08424	AUTOMATION PRINTING COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/30/10	06/30/20
08424	AUTOMATION PRINTING COMPANY	PM/SOW	2012-2013	04/15/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2012-2013	03/06/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	PROPOSAL	2012-2013	03/12/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	REQUIRED LICENSE	2012-2013	04/18/11	06/30/20
08424	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2012-2013	05/02/12	06/30/20
08424	AUTOMATION PRINTING COMPANY	SIGNATURE AUTHORIZATION FORM	2012-2013	03/30/10	06/30/20
08424	AUTOMATION PRINTING COMPANY	SOLICITATION	2012-2013	03/06/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08424	AUTOMATION PRINTING COMPANY	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08429	TABLEAU SOFTWARE	BUDGET	2012-2013	04/01/13	06/30/20
08429	TABLEAU SOFTWARE	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/13	06/30/20
08429	TABLEAU SOFTWARE	PM/SOW	2012-2013	04/01/13	06/30/20
08429	TABLEAU SOFTWARE	PROCUREMENT EXCEPTION MEMO	2012-2013	04/01/13	06/30/20
08429	TABLEAU SOFTWARE	REQUIRED LICENSE	2012-2013	04/01/13	06/30/20
08433	CORPORATE SPECIALTIES	ACR FORM	2012-2013	04/12/13	06/30/20
08433	CORPORATE SPECIALTIES	AGREEMENT	2012-2013	04/30/13	06/30/20
08433	CORPORATE SPECIALTIES	AWARD LETTER	2012-2013	04/17/13	06/30/20
08433	CORPORATE SPECIALTIES	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08433	CORPORATE SPECIALTIES	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08433	CORPORATE SPECIALTIES	BUDGET	2012-2013	04/30/13	06/30/20
08433	CORPORATE SPECIALTIES	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08433	CORPORATE SPECIALTIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/06/13	06/30/20
08433	CORPORATE SPECIALTIES	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08433	CORPORATE SPECIALTIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/30/13	06/30/20
08433	CORPORATE SPECIALTIES	PM/SOW	2012-2013	04/30/13	06/30/20
08433	CORPORATE SPECIALTIES	PROOF OF POSTING	2012-2013	03/05/13	06/30/20
08433	CORPORATE SPECIALTIES	PROPOSAL	2012-2013	03/18/13	06/30/20
08433	CORPORATE SPECIALTIES	REQUIRED LICENSE	2012-2013	04/30/13	06/30/20

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08433	CORPORATE SPECIALTIES	SIGNATURE AUTHORIZATION FORM	2012-2013	04/30/13	06/30/20
08433	CORPORATE SPECIALTIES	SOLICITATION	2012-2013	03/05/13	06/30/20
08433	CORPORATE SPECIALTIES	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08434	JACK NADEL INTERNATIONAL	ACR FORM	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	AGREEMENT	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	AWARD LETTER	2012-2013	04/17/13	06/30/20
08434	JACK NADEL INTERNATIONAL	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08434	JACK NADEL INTERNATIONAL	BOARD APPROVAL DOCUMENT	2012-2013	06/14/12	06/30/20
08434	JACK NADEL INTERNATIONAL	BUDGET	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	CONFLICT OF INTEREST FORMS	2012-2013	05/31/13	06/30/20
08434	JACK NADEL INTERNATIONAL	CORRESPONDENCE	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	LIST OF REVIEWERS	2012-2013	04/17/13	06/30/20
08434	JACK NADEL INTERNATIONAL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	PM/SOW	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	PROOF OF POSTING	2012-2013	03/05/13	06/30/20
08434	JACK NADEL INTERNATIONAL	PROPOSAL	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	REQUIRED LICENSE	2012-2013	10/29/12	06/30/20
08434	JACK NADEL INTERNATIONAL	SIGNATURE AUTHORIZATION FORM	2012-2013	05/16/13	06/30/20
08434	JACK NADEL INTERNATIONAL	SOLICITATION	2012-2013	03/05/13	06/30/20
08434	JACK NADEL INTERNATIONAL	SUMMARY REPORT OF SOLICITATION	2012-2013	03/25/13	06/30/20
08467	FENTON COMMUNICATIONS	CLOSEOUT FORM	2012-2013	07/19/13	06/30/20
1	MONETA GARDENS IMPROVEMENT, INC.	APPEALS	2012-2013	11/14/12	06/30/20
1	MONETA GARDENS IMPROVEMENT, INC.	APPEALS	2012-2013	12/21/12	06/30/20
2010ROSTER	F5LA ROSTER UPDATE	CORRESPONDENCE	2010-2011	11/10/10	06/30/18
2011ROSTER	F5LA ROSTER UPDATE	CORRESPONDENCE	2011-2012	12/05/11	06/30/19
2011ROSTER	F5LA ROSTER UPDATE	CORRESPONDENCE	2011-2012	01/01/11	06/30/19
32470	CITY OF LONG BEACH	CORRESPONDENCE	2011-2012	03/07/12	06/30/19
900001960	THE OERTEL GROUP	BUDGET	2009-2010	01/25/10	06/30/17
900001960	THE OERTEL GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/25/10	06/30/17
900001960	THE OERTEL GROUP	PROPOSAL	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	ARTICLES OF INCORPORATION	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	AUDIT	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	BUDGET	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	BY-LAWS	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	PROPOSAL	2009-2010	01/25/10	06/30/17
900001961	THE OLIN GROUP	SIGNATURE AUTHORIZATION FORM	2009-2010	01/25/10	06/30/17
900001962	JEMMOTT ROLLINS GROUP, INC.	ARTICLES OF INCORPORATION	2009-2010	01/25/10	06/30/17
900001962	JEMMOTT ROLLINS GROUP, INC.	BUDGET	2009-2010	01/25/10	06/30/17
900001962	JEMMOTT ROLLINS GROUP, INC.	BY-LAWS	2009-2010	01/25/10	06/30/17
900001962	JEMMOTT ROLLINS GROUP, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/25/10	06/30/17
900001962	JEMMOTT ROLLINS GROUP, INC.	PROPOSAL	2009-2010	01/25/10	06/30/17

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900001962	JEMMOTT ROLLINS GROUP, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	01/25/10	06/30/17
900001963	SHAVONDA WEBBER-CHRISTMAS	BUDGET	2009-2010	01/25/10	06/30/17
900001963	SHAVONDA WEBBER-CHRISTMAS	CORRESPONDENCE	2009-2010	03/09/12	06/30/17
900001963	SHAVONDA WEBBER-CHRISTMAS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/25/10	06/30/17
900001963	SHAVONDA WEBBER-CHRISTMAS	PROPOSAL	2009-2010	01/25/10	06/30/17
900001963	SHAVONDA WEBBER-CHRISTMAS	SIGNATURE AUTHORIZATION FORM	2009-2010	01/25/10	06/30/17
900001983	BRUCE RUBENSTEIN	BUDGET	2009-2010	03/01/10	06/30/17
900001983	BRUCE RUBENSTEIN	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
900001983	BRUCE RUBENSTEIN	PROPOSAL	2009-2010	03/01/10	06/30/17
900001983	BRUCE RUBENSTEIN	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
900001984	LEAH ERSOYLU	ARTICLES OF INCORPORATION	2009-2010	03/01/10	06/30/17
900001984	LEAH ERSOYLU	BUDGET	2009-2010	03/01/10	06/30/17
900001984	LEAH ERSOYLU	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
900001984	LEAH ERSOYLU	PROPOSAL	2009-2010	03/01/10	06/30/17
900001984	LEAH ERSOYLU	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
900001985	GREENLINING INSTITUTE	AUDIT	2009-2010	12/31/08	06/30/17
900001985	GREENLINING INSTITUTE	BOARD RESOLUTION	2009-2010	03/01/10	06/30/17
900001985	GREENLINING INSTITUTE	BUDGET	2009-2010	03/01/10	06/30/17
900001985	GREENLINING INSTITUTE	BY-LAWS	2009-2010	10/27/07	06/30/17
900001985	GREENLINING INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/01/10	06/30/17
900001985	GREENLINING INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
900001985	GREENLINING INSTITUTE	PROPOSAL	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	ARTICLES OF INCORPORATION	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	AUDIT	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	BUDGET	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	BY-LAWS	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	PROPOSAL	2009-2010	03/01/10	06/30/17
900001986	NATIONAL PEDIATRIC SUPPORT SERVICES	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/10	06/30/17
900002008	LA PIANA ASSOCIATES, INC. D/B/A LA PIANA CONSULTING **FINAL**	BUDGET	2009-2010	03/08/10	06/30/17
900002008	LA PIANA ASSOCIATES, INC. D/B/A LA PIANA CONSULTING **FINAL**	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/08/10	06/30/17
900002008	LA PIANA ASSOCIATES, INC. D/B/A LA PIANA CONSULTING **FINAL**	PROPOSAL	2009-2010	03/08/10	06/30/17
900002008	LA PIANA ASSOCIATES, INC. D/B/A LA PIANA CONSULTING **FINAL**	SIGNATURE AUTHORIZATION FORM	2009-2010	03/08/10	06/30/17
900002009	BRUCE P. RUBENSTEIN	BUDGET	2009-2010	03/08/10	06/30/17
900002009	BRUCE P. RUBENSTEIN	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/08/10	06/30/17
900002009	BRUCE P. RUBENSTEIN	PROPOSAL	2009-2010	03/08/10	06/30/17
900002009	BRUCE P. RUBENSTEIN	SIGNATURE AUTHORIZATION FORM	2009-2010	03/08/10	06/30/17
900002010	HARDER+COMPANY COMMUNITY RESEARCH, INC.	ARTICLES OF INCORPORATION	2009-2010	03/08/10	06/30/17
900002010	HARDER+COMPANY COMMUNITY RESEARCH, INC.	BOARD OF DIRECTORS	2009-2010	03/08/10	06/30/17
900002010	HARDER+COMPANY COMMUNITY RESEARCH, INC.	BUDGET	2009-2010	03/08/10	06/30/17
900002010	HARDER+COMPANY COMMUNITY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/08/10	06/30/17
900002010	HARDER+COMPANY COMMUNITY RESEARCH, INC.	PROPOSAL	2009-2010	03/08/10	06/30/17
900002010	HARDER+COMPANY COMMUNITY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	03/08/10	06/30/17
900002011	NPO SOLUTIONS	BUDGET	2009-2010	03/08/10	06/30/17

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900002011	NPO SOLUTIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/08/10	06/30/17
900002011	NPO SOLUTIONS	PROPOSAL	2009-2010	03/08/10	06/30/17
900002011	NPO SOLUTIONS	SIGNATURE AUTHORIZATION FORM	2009-2010	03/08/10	06/30/17
900002013	DRAPER CONSULTING GROUP	ARTICLES OF INCORPORATION	2009-2010	03/08/10	06/30/17
900002013	DRAPER CONSULTING GROUP	BUDGET	2009-2010	03/08/10	06/30/17
900002013	DRAPER CONSULTING GROUP	BY-LAWS	2009-2010	03/08/10	06/30/17
900002013	DRAPER CONSULTING GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/08/10	06/30/17
900002013	DRAPER CONSULTING GROUP	PROPOSAL	2009-2010	03/08/10	06/30/17
900002013	DRAPER CONSULTING GROUP	SIGNATURE AUTHORIZATION FORM	2009-2010	03/08/10	06/30/17
900002014	THE CENTER FOR NONPROFIT MANAGEMENT	ARTICLES OF INCORPORATION	2009-2010	03/08/10	06/30/17
900002014	THE CENTER FOR NONPROFIT MANAGEMENT	BUDGET	2009-2010	03/08/10	06/30/17
900002014	THE CENTER FOR NONPROFIT MANAGEMENT	BY-LAWS	2009-2010	03/08/10	06/30/17
900002014	THE CENTER FOR NONPROFIT MANAGEMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/08/10	06/30/17
900002014	THE CENTER FOR NONPROFIT MANAGEMENT	PROPOSAL	2009-2010	03/08/10	06/30/17
900002014	THE CENTER FOR NONPROFIT MANAGEMENT	SIGNATURE AUTHORIZATION FORM	2009-2010	03/08/10	06/30/17
900002019	PEG CONSULTING	PROPOSAL	2009-2010	04/15/10	06/30/17
900002019	PEG CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002036	BOARD FOCUS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002036	BOARD FOCUS	PROPOSAL	2009-2010	04/15/10	06/30/17
900002036	BOARD FOCUS	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002037	ROBERT L. WEINER CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002037	ROBERT L. WEINER CONSULTING	PROPOSAL	2009-2010	04/15/10	06/30/17
900002037	ROBERT L. WEINER CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002040	ALTMAYER CONSULTING, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002040	ALTMAYER CONSULTING, INC.	PROPOSAL	2009-2010	04/15/10	06/30/17
900002040	ALTMAYER CONSULTING, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002042	WALCH CONSULTING, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002042	WALCH CONSULTING, LLC	PROPOSAL	2009-2010	04/15/10	06/30/17
900002042	WALCH CONSULTING, LLC	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002043	PUBLIC HEALTH FOUNDATION ENTERPRISES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002043	PUBLIC HEALTH FOUNDATION ENTERPRISES	PROPOSAL	2009-2010	04/15/10	06/30/17
900002043	PUBLIC HEALTH FOUNDATION ENTERPRISES	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002044	CAREY & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002044	CAREY & ASSOCIATES	PROPOSAL	2009-2010	04/15/10	06/30/17
900002044	CAREY & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002045	FORMAN CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002045	FORMAN CONSULTING	PROPOSAL	2009-2010	04/15/10	06/30/17
900002045	FORMAN CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002046	KALINA CONSULTING	PROPOSAL	2009-2010	04/15/10	06/30/17
900002047	MARC HAUPERT & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002047	MARC HAUPERT & ASSOCIATES	PROPOSAL	2009-2010	04/15/10	06/30/17
900002047	MARC HAUPERT & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002048	SPITFIRE STRATEGIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002048	SPITFIRE STRATEGIES	PROPOSAL	2009-2010	04/15/10	06/30/17
900002048	SPITFIRE STRATEGIES	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17

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900002049	BEYOND SHELTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002049	BEYOND SHELTER	PROPOSAL	2009-2010	04/15/10	06/30/17
900002049	BEYOND SHELTER	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002050	KK CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002050	KK CONSULTING	PROPOSAL	2009-2010	04/15/10	06/30/17
900002050	KK CONSULTING	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002051	LF LEADERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002051	LF LEADERSHIP	PROPOSAL	2009-2010	04/15/10	06/30/17
900002051	LF LEADERSHIP	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002052	VPE PUBLIC RELATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002052	VPE PUBLIC RELATIONS	PROPOSAL	2009-2010	04/15/10	06/30/17
900002052	VPE PUBLIC RELATIONS	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002053	ARANGUREN & PARKER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002053	ARANGUREN & PARKER	PROPOSAL	2009-2010	04/15/10	06/30/17
900002053	ARANGUREN & PARKER	SIGNATURE AUTHORIZATION FORM	2009-2010	04/15/10	06/30/17
900002054	ROSECITY RESEARCH CONSULTANTS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/15/10	06/30/17
900002054	ROSECITY RESEARCH CONSULTANTS	PROPOSAL	2009-2010	04/15/10	06/30/17
900002128	INNOVATIVE EDUCATORS	AWARD LETTER	2010-2011	07/01/10	06/30/18
900002128	INNOVATIVE EDUCATORS	CORRESPONDENCE	2010-2011	06/16/10	06/30/18
900002128	INNOVATIVE EDUCATORS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/10/10	06/30/18
900002128	INNOVATIVE EDUCATORS	PROPOSAL	2010-2011	07/01/10	06/30/18
900002128	INNOVATIVE EDUCATORS	REQUIRED LICENSE	2010-2011	05/10/10	06/30/18
900002128	INNOVATIVE EDUCATORS	SIGNATURE AUTHORIZATION FORM	2010-2011	05/10/10	06/30/18
900002306	BRANDERS.COM	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	10/21/10	06/30/18
900002306	BRANDERS.COM	REVIEW TOOLS	2010-2011	12/02/10	06/30/18
900002306	BRANDERS.COM	SIGNATURE AUTHORIZATION FORM	2010-2011	10/21/10	06/30/18
900002307	LEADERPROMOS.COM	AWARD LETTER	2010-2011	11/29/10	06/30/18
900002307	LEADERPROMOS.COM	BUDGET	2010-2011	12/06/10	06/30/18
900002307	LEADERPROMOS.COM	CONFLICT OF INTEREST FORMS	2010-2011	12/14/10	06/30/18
900002307	LEADERPROMOS.COM	CORRESPONDENCE	2010-2011	12/17/10	06/30/18
900002307	LEADERPROMOS.COM	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/06/10	06/30/18
900002307	LEADERPROMOS.COM	PROOF OF POSTING	2010-2011	11/10/10	06/30/18
900002307	LEADERPROMOS.COM	SIGNATURE AUTHORIZATION FORM	2010-2011	12/06/10	06/30/18
900002307	LEADERPROMOS.COM	SOLICITATION	2010-2011	10/12/10	06/30/18
900002308	RUBEN ESPARZA DESIGN	PROPOSAL	2010-2011	10/21/10	06/30/18
900002308	RUBEN ESPARZA DESIGN	REQUIRED LICENSE	2010-2011	10/21/10	06/30/18
900002308	RUBEN ESPARZA DESIGN	REVIEW TOOLS	2010-2011	12/02/10	06/30/18
900002308	RUBEN ESPARZA DESIGN	SIGNATURE AUTHORIZATION FORM	2010-2011	10/21/10	06/30/18
900002341	ASIAN PACIFIC AMERICAN LEGAL CENTER	SOLICITATION	2010-2011	12/10/10	06/30/18
900002345	CORRAL CONSULTING	SOLICITATION	2010-2011	12/10/10	06/30/18
900002351	LOS ANGELES METROPOLITAN CHURCHES	SOLICITATION	2010-2011	12/10/11	06/30/18
900002366	CEJ MANAGEMENT, INC. DBA A CHILD'S PLACE DAYCARE	PROPOSAL	2010-2011	12/30/10	06/30/18
900002367	LATINPOINTE, INC.	PROPOSAL	2010-2011	12/13/10	06/30/18
900002371	SOUL SISTAS CAFE	PROPOSAL	2010-2011	12/30/10	06/30/18
900002372	TERRIE'S CLUBHOUSE CHILDREN'S CENTER	PROPOSAL	2010-2011	12/30/10	06/30/18

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900002390	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	PROPOSAL	2010-2011	01/14/11	06/30/18
900002390	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	REVIEW TOOLS	2010-2011	02/10/11	06/30/18
900002391	STUTZ ARTIANO SHINOFF & HOLTZ	CORRESPONDENCE	2010-2011	01/12/11	06/30/18
900002391	STUTZ ARTIANO SHINOFF & HOLTZ	PROPOSAL	2010-2011	01/11/11	06/30/18
900002391	STUTZ ARTIANO SHINOFF & HOLTZ	REVIEW TOOLS	2010-2011	02/10/11	06/30/18
900002442	LUPE LOPEZ	CORRESPONDENCE	2010-2011	03/01/11	06/30/18
900002442	LUPE LOPEZ	PROPOSAL	2010-2011	03/01/11	06/30/18
900002442	LUPE LOPEZ	PROPOSAL	2010-2011	03/01/11	06/30/18
900002442	LUPE LOPEZ	REVIEW TOOLS	2010-2011	03/01/11	06/30/18
900002443	MICHAEL MANCHA	CORRESPONDENCE	2010-2011	03/01/11	06/30/18
900002443	MICHAEL MANCHA	PROPOSAL	2010-2011	03/21/11	06/30/18
900002443	MICHAEL MANCHA	REVIEW TOOLS	2010-2011	03/21/11	06/30/18
900002448	LIVING TESTIMONY MINISTRY	PROPOSAL	2010-2011	03/18/11	06/30/18
900002448	LIVING TESTIMONY MINISTRY	REVIEW TOOLS	2010-2011	03/18/11	06/30/18
900002656	CENTER FOR ORAL HEALTH	APPEALS	2011-2012	03/19/12	06/30/19
900003082	SOCIAL INTEREST SOLUTIONS	APPEALS	2012-2013	11/07/12	06/30/20
900003082	SOCIAL INTEREST SOLUTIONS	APPEALS	2012-2013	10/25/12	06/30/20
900003084	SOCIAL SOLUTIONS GLOBAL, INC.	APPEALS	2012-2013	11/07/12	06/30/20
900003084	SOCIAL SOLUTIONS GLOBAL, INC.	APPEALS	2012-2013	10/30/12	06/30/20
90002307	GARDEN OF EATING, LLC	SUMMARY REPORT OF SOLICITATION	2010-2011	02/22/11	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS REQUEST	2010-2011	12/10/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS REQUEST	2010-2011	12/10/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/28/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/28/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/23/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/22/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/10/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/29/10	06/30/18
A3PCON	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PUBLIC RECORDS RESPONSE	2010-2011	12/28/10	06/30/18
AP 01	ASSOCIATED PRESS	PUBLIC RECORDS REQUEST	2004-2005	03/04/04	06/30/12
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	CORRESPONDENCE	2010-2011	01/02/11	06/30/18
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	PUBLIC RECORDS REQUEST	2010-2011	11/24/10	06/30/18
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	PUBLIC RECORDS RESPONSE	2010-2011	12/08/10	06/30/18
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	PUBLIC RECORDS RESPONSE	2010-2011	01/18/11	06/30/18
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	PUBLIC RECORDS RESPONSE	2010-2011	01/20/11	06/30/18
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	PUBLIC RECORDS RESPONSE	2010-2011	12/22/10	06/30/18
APALC01	ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA	PUBLIC RECORDS RESPONSE	2010-2011	11/30/10	06/30/18
AW	ANGELA WILLIAMS-PICF	PUBLIC RECORDS REQUEST	2010-2011	09/23/10	06/30/18
AW	ANGELA WILLIAMS-PICF	PUBLIC RECORDS RESPONSE	2010-2011	09/27/10	06/30/18
AW	ANGELA WILLIAMS-PICF	PUBLIC RECORDS RESPONSE	2010-2011	09/24/10	06/30/18
CAWATCH001	CALIFORNIA WATCH	PUBLIC RECORDS REQUEST	2011-2012	02/08/11	06/30/19
CAWATCH001	CALIFORNIA WATCH	PUBLIC RECORDS REQUEST	2011-2012	02/18/11	06/30/19
CAWATCH001	CALIFORNIA WATCH	PUBLIC RECORDS REQUEST	2011-2012	03/08/11	06/30/19
CAWATCH001	CALIFORNIA WATCH	PUBLIC RECORDS REQUEST	2011-2012	03/08/11	06/30/19
CAWATCH001	CALIFORNIA WATCH	PUBLIC RECORDS RESPONSE	2011-2012	03/15/11	06/30/19
CM 2007	CONTRACTS MANUAL 07	PM/SOW	2007-2008	11/01/07	06/30/15

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COF C4	APPROVAL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/10	06/30/18
COF C4 EXT	COF EXTERNAL REVIEWERS SCORES	REVIEW TOOLS	2010-2011	06/14/10	06/30/18
COF C4 EXT	COF EXTERNAL REVIEWERS SCORES	REVIEW TOOLS	2011-2012	06/14/10	06/30/19
COFC4	C4 GRANTEE ORIENTATION	PM/SOW	2010-2011	09/01/10	06/30/18
COI 101	CONFLICT OF INTEREST 101 PRESENTATION	CORRESPONDENCE	2004-2005	02/22/01	06/30/12
COI 101	CONFLICT OF INTEREST 101 PRESENTATION	CORRESPONDENCE	2004-2005	05/24/01	06/30/12
COI 101	CONFLICT OF INTEREST 101 PRESENTATION	CORRESPONDENCE	2004-2005	03/13/02	06/30/12
COI 101 SC	CONFLICT OF INTEREST SCENARIOS	CORRESPONDENCE	2004-2005	02/22/01	06/30/12
CRAGOE01	DOUG CRAGOE	PUBLIC RECORDS RESPONSE	2009-2010	08/21/09	06/30/17
CRAGOE01	DOUG CRAGOE	PUBLIC RECORDS RESPONSE	2009-2010	08/07/09	06/30/17
DATA RFQ	REJECTION LETTERS	CORRESPONDENCE	2008-2009	06/11/09	06/30/16
DOCDES2005	DOC APPROVAL	MEMO TO FILE	2004-2005	03/02/05	06/30/12
ETI 01	EVALUATION & TRAINING INSTITUTE	PUBLIC RECORDS REQUEST	2007-2008	03/08/07	06/30/15
ETI 01	EVALUATION & TRAINING INSTITUTE	PUBLIC RECORDS RESPONSE	2007-2008	03/12/07	06/30/15
F5CA	FIRST 5 CALIFORNIA	AWARD LETTER	2004-2005	09/18/02	06/30/12
F5CA	FIRST 5 CALIFORNIA	AWARD LETTER	2004-2005	09/18/02	06/30/12
F5CA	FIRST 5 CALIFORNIA	BOARD APPROVAL DOCUMENT	2004-2005	03/12/02	06/30/12
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2004-2005	10/14/04	06/30/12
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2004-2005	05/04/02	06/30/12
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2004-2005	10/13/05	06/30/12
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2005-2006	03/08/06	06/30/13
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2005-2006	06/12/06	06/30/13
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2005-2006	10/13/05	06/30/13
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2007-2008	02/11/08	06/30/15
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2007-2008	02/11/08	06/30/15
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2008-2009	07/30/08	06/30/16
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2008-2009	10/05/10	06/30/16
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2008-2009	10/01/10	06/30/16
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2009-2010	01/24/11	06/30/17
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	02/24/11	06/30/18
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	01/24/11	06/30/18
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	10/08/10	06/30/18
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	12/02/10	06/30/18
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	12/15/10	06/30/18
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	10/26/10	06/30/18
F5CA	FIRST 5 CALIFORNIA	CORRESPONDENCE	2010-2011	08/30/10	06/30/18
F5CA	FIRST 5 CALIFORNIA	PAYMENT SCHEDULE	2008-2009	12/03/08	06/30/16
F5CA	FIRST 5 CALIFORNIA	PROPOSAL	2006-2007	07/01/06	06/30/14
F5CA	FIRST 5 CALIFORNIA	SOLICITATION	2007-2008	02/01/06	06/30/15
F5LA	FIRST 5 LA	CORRESPONDENCE	2009-2010	04/22/10	06/30/17
F5LA	FIRST 5 LA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	09/29/09	06/30/17
F5LA	FIRST 5 LA	INSURANCE - COMMERCIAL GENERAL	2009-2010	09/29/09	06/30/17
F5LA	FIRST 5 LA	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	09/29/09	06/30/17
F5LA	FIRST 5 LA	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/10	06/30/18
F5LA AC	ANNIE CHANG	FORM 700	2009-2010	03/26/10	06/30/17
F5LA AC	ANNIE CHANG	FORM 700	2009-2010	03/26/10	06/30/17

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F5LA AC	ANNIE CHANG	FORM 700	2010-2011	03/07/11	06/30/18
F5LA ACM	ALLISON C. MENDES	FORM 700	2009-2010	03/26/10	06/30/17
F5LA ACM	ALLISON C. MENDES	FORM 700	2010-2011	03/25/11	06/30/18
F5LA ADL	AIMEE D. LOYA	FORM 700	2008-2009	05/28/09	06/30/16
F5LA ADL	AIMEE D. LOYA	FORM 700	2009-2010	03/26/10	06/30/17
F5LA ADM	ALMA D. MARTINEZ	CONFLICT OF INTEREST FORMS	2009-2010	03/26/10	06/30/17
F5LA ADM	ALMA D. MARTINEZ	FORM 700	2009-2010	03/08/10	06/30/17
F5LA ADM	ALMA D. MARTINEZ	FORM 700	2010-2011	03/31/11	06/30/18
F5LA ADO	AIMEE D OWENS	FORM 700	2010-2011	03/07/11	06/30/18
F5LA AGP	AMANDA GUZMAN-PEREZ	FORM 700	2008-2009	02/27/09	06/30/16
F5LA AJG	ANTONIO JOSE GALLARDO	FORM 700	2010-2011	01/21/11	06/30/18
F5LA AJG	ANTONIO JOSE GALLARDO	FORM 700	2010-2011	03/16/11	06/30/18
F5LA AJK	ALEECE J. KELLY	FORM 700	2008-2009	03/01/09	06/30/16
F5LA AJK	ALEECE J. KELLY	FORM 700	2009-2010	03/26/10	06/30/17
F5LA AJK	ALEECE J. KELLY	FORM 700	2010-2011	03/24/11	06/30/18
F5LA AKWB	AMY K. WILLIAMS BANFIELD	FORM 700	2008-2009	02/28/09	06/30/16
F5LA AKWB	AMY K. WILLIAMS BANFIELD	FORM 700	2009-2010	03/26/10	06/30/17
F5LA AKWB	AMY K. WILLIAMS BANFIELD	FORM 700	2010-2011	03/10/11	06/30/18
F5LA AL	ALFREDO LEE	FORM 700	2010-2011	04/04/11	06/30/18
F5LA ARJ	ARMANDO R. JIMEMEZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA ARJ	ARMANDO R. JIMEMEZ	FORM 700	2010-2011	03/08/11	06/30/18
F5LA AS	ARTINEH SAMKIAN	FORM 700	2009-2010	10/20/09	06/30/17
F5LA AS	ARTINEH SAMKIAN	FORM 700	2010-2011	03/07/11	06/30/18
F5LA ASF	ADAM S. FREER	FORM 700	2008-2009	02/27/09	06/30/16
F5LA ASF	ADAM S. FREER	FORM 700	2009-2010	03/26/10	06/30/17
F5LA ASF	ADAM S. FREER	FORM 700	2010-2011	03/08/11	06/30/18
F5LA AVU	AMADO V. ULLOA	FORM 700	2008-2009	03/12/09	06/30/16
F5LA AVU	AMADO V. ULLOA	FORM 700	2009-2010	03/26/10	06/30/17
F5LA AVU	AMADO V. ULLOA	FORM 700	2010-2011	03/21/11	06/30/18
F5LA BGM	BRONWYN G. MAULDIN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA BGM	BRONWYN G. MAULDIN	FORM 700	2010-2011	03/08/11	06/30/18
F5LA BMD	BARBARA M. DUBRANSKY	FORM 700	2008-2009	03/17/09	06/30/16
F5LA BMD	BARBARA M. DUBRANSKY	FORM 700	2009-2010	03/26/10	06/30/17
F5LA BMD	BARBARA M. DUBRANSKY	FORM 700	2010-2011	03/24/11	06/30/18
F5LA CA	CHRISTINE AQUE	FORM 700	2008-2009	03/19/09	06/30/16
F5LA CA	CHRISTINE AQUE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA CA	CHRISTINE AQUE	FORM 700	2010-2011	03/10/11	06/30/18
F5LA CAH	CYNTHIA A. HARDING	CONFLICT OF INTEREST FORMS	2009-2010	04/14/10	06/30/17
F5LA CAH	CYNTHIA A. HARDING	FORM 700	2008-2009	03/06/09	06/30/16
F5LA CAH	CYNTHIA A. HARDING	FORM 700	2009-2010	03/19/10	06/30/17
F5LA CAH	CYNTHIA A. HARDING	FORM 700	2009-2010	03/24/10	06/30/17
F5LA CAH	CYNTHIA A. HARDING	FORM 700	2010-2011	03/16/11	06/30/18
F5LA CAO	CHRISTINE A. ONG	FORM 700	2008-2009	03/09/09	06/30/16
F5LA CAO	CHRISTINE A. ONG	FORM 700	2009-2010	03/26/10	06/30/17
F5LA CAO	CHRISTINE A. ONG	FORM 700	2010-2011	12/28/10	06/30/18

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F5LA CAS	CRAIG A. STEELE	FORM 700	2008-2009	03/19/09	06/30/16
F5LA CAS	CRAIG A. STEELE	FORM 700	2009-2010	03/30/10	06/30/17
F5LA CAS	CRAIG A. STEELE	FORM 700	2010-2011	03/22/11	06/30/18
F5LA CB	CONRADO BARZAGA	FORM 700	2011-2012	03/28/11	06/30/19
F5LA CEB	CONRADO E. BARZAGA	FORM 700	2008-2009	03/16/09	06/30/16
F5LA CEB	CONRADO E. BARZAGA	FORM 700	2009-2010	03/26/10	06/30/17
F5LA CEB	CONRADO E. BARZAGA	FORM 700	2009-2010	03/26/10	06/30/17
F5LA CJB	CAROL J. BAKER	FORM 700	2008-2009	03/24/09	06/30/16
F5LA CJB	CAROL J. BAKER	FORM 700	2009-2010	03/26/10	06/30/17
F5LA CJB	CAROL J. BAKER	FORM 700	2010-2011	03/24/11	06/30/18
F5LA CMW	CHELLEY M. WILKES	FORM 700	2010-2011	10/29/10	06/30/18
F5LA COR	CONNIE O. RUSSELL	FORM 700	2008-2009	06/04/09	06/30/16
F5LA CRW	CAROLYN R. WILDER	CONFLICT OF INTEREST FORMS	2009-2010	04/08/10	06/30/17
F5LA CRW	CAROLYN R. WILDER	FORM 700	2008-2009	04/08/09	06/30/16
F5LA CRW	CAROLYN R. WILDER	FORM 700	2009-2010	04/08/10	06/30/17
F5LA CV	CORINA VILLARAIGOSA	FORM 700	2008-2009	04/11/09	06/30/16
F5LA DADGA	DELIAH A. DE LA GARZA-ADKINS	FORM 700	2008-2009	02/27/09	06/30/16
F5LA DADGA	DELIAH A. DE LA GARZA-ADKINS	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DAK	DAWN A. KURTZ	FORM 700	2008-2009	03/09/09	06/30/16
F5LA DAK	DAWN A. KURTZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DAK	DAWN A. KURTZ	FORM 700	2010-2011	03/15/11	06/30/18
F5LA DAR	DONALD A. RHODES	FORM 700	2008-2009	03/09/09	06/30/16
F5LA DAR	DONALD A. RHODES	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DAR	DONALD A. RHODES	FORM 700	2009-2010	06/04/10	06/30/17
F5LA DC	DIANA CAREAGA	FORM 700	2008-2009	03/03/09	06/30/16
F5LA DCD	DIANA CAREAGA DURDEN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DCD	DIANA CAREAGA DURDEN	FORM 700	2010-2011	04/04/11	06/30/18
F5LA DD	DUANE DENNIS	CONFLICT OF INTEREST FORMS	2009-2010	04/15/10	06/30/17
F5LA DD	DUANE DENNIS	FORM 700	2009-2010	04/15/10	06/30/17
F5LA DJR	DEANNA J. REYES	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DJR	DEANNA J. REYES	FORM 700	2010-2011	03/25/11	06/30/18
F5LA DK	DON KNABE	FORM 700	2009-2010	04/01/10	06/30/17
F5LA DS	DANIEL SU	FORM 700	2008-2009	02/27/09	06/30/16
F5LA DS	DANIEL SU	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DS	DANIEL SU	FORM 700	2010-2011	03/04/11	06/30/18
F5LA DT	DEANNE TILTON	CONFLICT OF INTEREST FORMS	2009-2010	03/26/10	06/30/17
F5LA DT	DEANNE TILTON	FORM 700	2008-2009	03/18/09	06/30/16
F5LA DT	DEANNE TILTON	FORM 700	2009-2010	03/26/10	06/30/17
F5LA DT	DEANNE TILTON	FORM 700	2010-2011	03/16/11	06/30/18
F5LA EE	ERIKA ESTRADA	FORM 700	2008-2009	03/05/09	06/30/16
F5LA EE	ERIKA ESTRADA	FORM 700	2009-2010	04/01/10	06/30/17
F5LA EE	ERIKA ESTRADA	FORM 700	2010-2011	03/08/11	06/30/18
F5LA EEI	ELIZABETH E IIDA	FORM 700	2010-2011	03/24/11	06/30/18
F5LA EG	ELIZABETH GONZALEZ	FORM 700	2008-2009	03/13/09	06/30/16
F5LA EH	ELSE HENRY	FORM 700	2008-2009	03/09/09	06/30/16

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F5LA EH	ELSE HENRY	FORM 700	2009-2010	03/26/10	06/30/17
F5LA EH	ELSE HENRY	FORM 700	2010-2011	03/15/11	06/30/18
F5LA ERC	ERIC R. CAIN	FORM 700	2008-2009	03/29/09	06/30/16
F5LA ERS	EVANGELINA R. STOCKWELL	CONFLICT OF INTEREST FORMS	2009-2010	04/01/10	06/30/17
F5LA ERS	EVANGELINA R. STOCKWELL	FORM 700	2008-2009	03/08/09	06/30/16
F5LA ERS	EVANGELINA R. STOCKWELL	FORM 700	2009-2010	04/01/10	06/30/17
F5LA ERS	EVANGELINA R. STOCKWELL	FORM 700	2010-2011	03/16/11	06/30/18
F5LA ERS	EVANGELINA R. STOCKWELL	FORM 700	2010-2011	03/16/11	06/30/18
F5LA EVM	EVELYN V. MARTINEZ	FORM 700	2008-2009	02/25/09	06/30/16
F5LA EVM	EVELYN V. MARTINEZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA EVM	EVELYN V. MARTINEZ	FORM 700	2010-2011	02/16/11	06/30/18
F5LA FMR	FAITH MAPILI REYES	FORM 700	2010-2011	07/13/10	06/30/18
F5LA FMR	FAITH MAPILI REYES	FORM 700	2010-2011	03/22/11	06/30/18
F5LA FO	FRANCISCO OAXACA	FORM 700	2010-2011	03/15/11	06/30/18
F5LA FO	FRANCISCO OAXACA	FORM 700	2010-2011	12/20/10	06/30/18
F5LA FR	FAITH M. REYES	FORM 700	2010-2011	07/13/10	06/30/18
F5LA GC	GALINA COLLINS	FORM 700	2009-2010	03/26/10	06/30/17
F5LA GC	GALINA COLLINS	FORM 700	2010-2011	03/15/11	06/30/18
F5LA GM	GLORIA MOLINA	FORM 700	2009-2010	12/08/09	06/30/17
F5LA GM	GLORIA MOLINA	FORM 700	2010-2011	02/23/11	06/30/18
F5LA GM	GLORIA MOLINA	FORM 700	2011-2012	02/23/11	06/30/19
F5LA GPY	GUEN P. YEE	FORM 700	2008-2009	03/19/09	06/30/16
F5LA GPY	GUEN P. YEE	FORM 700	2010-2011	03/04/11	06/30/18
F5LA HAC	HOLLY A CAMPBELL	FORM 700	2009-2010	03/26/10	06/30/17
F5LA HAC	HOLLY A CAMPBELL	FORM 700	2009-2010	10/20/09	06/30/17
F5LA HAC	HOLLY A CAMPBELL	FORM 700	2010-2011	03/07/10	06/30/18
F5LA HCT	HEATHER C. TUNIS	FORM 700	2008-2009	02/27/09	06/30/16
F5LA HCT	HEATHER C. TUNIS	FORM 700	2009-2010	03/26/10	06/30/17
F5LA HCT	HEATHER C. TUNIS	FORM 700	2010-2011	03/07/11	06/30/18
F5LA HCT	HEATHER C. TUNIS	FORM 700	2011-2012	09/02/11	06/30/19
F5LA HFW	HARRIETTE F. WILLIAMS	CONFLICT OF INTEREST FORMS	2009-2010	03/29/10	06/30/17
F5LA HFW	HARRIETTE F. WILLIAMS	FORM 700	2008-2009	03/12/09	06/30/16
F5LA HFW	HARRIETTE F. WILLIAMS	FORM 700	2009-2010	03/08/10	06/30/17
F5LA HFW	HARRIETTE F. WILLIAMS	FORM 700	2010-2011	02/28/11	06/30/18
F5LA HRF	HALEY ROPER-FUNGERHUT	FORM 700	2008-2009	02/27/09	06/30/16
F5LA HRF	HALEY ROPER-FUNGERHUT	FORM 700	2009-2010	03/26/10	06/30/17
F5LA HRF	HALEY ROPER-FUNGERHUT	FORM 700	2010-2011	03/08/11	06/30/18
F5LA HRJ	HOWARD R. JACOBS	FORM 700	2008-2009	03/02/09	06/30/16
F5LA IW	ILIANA WELTY	FORM 700	2010-2011	03/04/11	06/30/18
F5LA JAB	JOHN A. BAMBERG	FORM 700	2008-2009	03/09/09	06/30/16
F5LA JAB	JOHN A. BAMBERG	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JAB	JOHN A. BAMBERG	FORM 700	2010-2011	03/14/11	06/30/18
F5LA JC	JENNIFER CHHEANG	FORM 700	2010-2011	02/10/11	06/30/18
F5LA JEF	JONATHAN E. FIELDING	CONFLICT OF INTEREST FORMS	2009-2010	03/16/10	06/30/17
F5LA JEF	JONATHAN E. FIELDING	FORM 700	2008-2009	03/15/09	06/30/16

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F5LA JEF	JONATHAN E. FIELDING	FORM 700	2009-2010	03/24/10	06/30/17
F5LA JEF	JONATHAN E. FIELDING	FORM 700	2010-2011	03/09/11	06/30/18
F5LA JFB	JANE F. BOECKMANN	FORM 700	2008-2009	03/23/09	06/30/16
F5LA JFB	JANE F. BOECKMANN	FORM 700	2009-2010	03/19/10	06/30/17
F5LA JIM	JESSICA I. MONGE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JIM	JESSICA I. MONGE	FORM 700	2009-2010	10/20/09	06/30/17
F5LA JIM	JESSICA I. MONGE	FORM 700	2010-2011	03/22/11	06/30/18
F5LA JJA	JUAN J. AQUINO	FORM 700	2010-2011	03/04/11	06/30/18
F5LA JJA	JUAN J. AQUINO	FORM 700	2010-2011	03/04/11	06/30/18
F5LA JJA	JUAN J. AQUINO	FORM 700	2010-2011	10/15/10	06/30/18
F5LA JJJ	JENNIFER JO JOHNSON	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JJJ	JENNIFER JO JOHNSON	FORM 700	2009-2010	10/16/09	06/30/17
F5LA JLC	JENNIFER L. CHHEANG	FORM 700	2008-2009	03/10/09	06/30/16
F5LA JLC	JENNIFER L. CHHEANG	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JLE	JENNIFER L. ECKHART	FORM 700	2009-2010	12/07/09	06/30/17
F5LA JLE	JENNIFER L. ECKHART	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JLE	JENNIFER L. ECKHART	FORM 700	2010-2011	04/01/11	06/30/18
F5LA JLPW	JENNIFER L. PIPPARD-WEBB	FORM 700	2008-2009	03/09/09	06/30/16
F5LA JLPW	JENNIFER L. PIPPARD-WEBB	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JLPW	JENNIFER L. PIPPARD-WEBB	FORM 700	2010-2011	03/07/11	06/30/18
F5LA JM	JACQUELYN MCCROSKEY	CORRESPONDENCE	2009-2010	04/28/10	06/30/17
F5LA JM	JACQUELYN MCCROSKEY	FORM 700	2008-2009	03/23/09	06/30/16
F5LA JM	JACQUELYN MCCROSKEY	FORM 700	2009-2010	10/09/09	06/30/17
F5LA JMC	JENNIFER M. COWAN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JMC	JENNIFER M. COWAN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JMC	JENNIFER M. COWAN	FORM 700	2010-2011	03/16/11	06/30/18
F5LA JMG	JUDITH M. GOMEZ	FORM 700	2010-2011	03/04/11	06/30/18
F5LA JMG	JUDITH M. GOMEZ	FORM 700	2010-2011	01/04/11	06/30/18
F5LA JMH	JON-MICHAEL HICE	FORM 700	2010-2011	03/04/11	06/30/18
F5LA JMH	JON-MICHAEL HICE	FORM 700	2010-2011	11/04/10	06/30/18
F5LA JNK	JOSH N. KRUSKOL	FORM 700	2010-2011	03/15/11	06/30/18
F5LA JNK	JOSH N. KRUSKOL	FORM 700	2010-2011	01/05/11	06/30/18
F5LA JNN	JAIMI N. NANKO	FORM 700	2008-2009	03/20/09	06/30/16
F5LA JNN	JAIMI N. NANKO	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JNN	JAIMI N. NANKO	FORM 700	2010-2011	03/14/11	06/30/18
F5LA JR	REENA JOHN	FORM 700	2010-2011	03/16/11	06/30/18
F5LA JRK	JESSICA R. KACZMAREK	FORM 700	2008-2009	03/16/09	06/30/16
F5LA JRK	JESSICA R. KACZMAREK	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JRR	JOSE R. ROQUE	FORM 700	2008-2009	02/27/09	06/30/16
F5LA JRR	JOSE R. ROQUE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA JRR	JOSE R. ROQUE	FORM 700	2010-2011	03/14/11	06/30/18
F5LA JRVK	JESSICA R VEGA-KACZMAREK	FORM 700	2011-2012	03/23/11	06/30/19
F5LA KAF	KATHERINE A. FALLIN	FORM 700	2008-2009	03/20/09	06/30/16
F5LA KAF	KATHERINE A. FALLIN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA KAS	KATHARINE A. SACHNOFF	FORM 700	2008-2009	03/23/09	06/30/16

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F5LA KAS	KATHARINE A. SACHNOFF	FORM 700	2009-2010	03/26/10	06/30/17
F5LA KAS	KATHARINE A. SACHNOFF	FORM 700	2010-2011	03/22/11	06/30/18
F5LA KEB	KAREN E. BLAKENEY	FORM 700	2008-2009	03/03/09	06/30/16
F5LA KEB	KAREN E. BLAKENEY	FORM 700	2009-2010	03/26/10	06/30/17
F5LA KEB	KAREN E. BLAKENEY	FORM 700	2010-2011	03/09/11	06/30/18
F5LA KK	KAREN M. KOWALEWSKI	FORM 700	2008-2009	03/09/09	06/30/16
F5LA KK	KAREN M. KOWALEWSKI	FORM 700	2009-2010	03/26/10	06/30/17
F5LA KK	KAREN M. KOWALEWSKI	FORM 700	2010-2011	03/04/11	06/30/18
F5LA KM	KATE MRGUDIC	FORM 700	2008-2009	03/04/09	06/30/16
F5LA KM	KATE MRGUDIC	FORM 700	2009-2010	08/04/09	06/30/17
F5LA KMD	KRISTINA M. DIXON	FORM 700	2008-2009	03/20/09	06/30/16
F5LA KMK	KATIE M KURUTZ	FORM 700	2008-2009	03/27/09	06/30/16
F5LA KMK	KATIE M KURUTZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA KMK	KATIE M KURUTZ	FORM 700	2010-2011	03/23/11	06/30/18
F5LA KR	KAREN ROBERTSON-FALL	FORM 700	2010-2011	03/04/11	06/30/18
F5LA KRF	KAREN ROBERTSON-FALL	FORM 700	2008-2009	03/02/09	06/30/16
F5LA KRF	KAREN ROBERTSON-FALL	FORM 700	2009-2010	03/26/10	06/30/17
F5LA LA	LINDA ALEXANDER	FORM 700	2009-2010	03/26/10	06/30/17
F5LA LA	LINDA ALEXANDER	FORM 700	2009-2010	07/30/09	06/30/17
F5LA LA	LINDA ALEXANDER	FORM 700	2010-2011	03/15/11	06/30/18
F5LA LC	TINA CHINAKARN	FORM 700	2010-2011	03/04/11	06/30/18
F5LA LDN	LEANNE NEGRON	FORM 700	2008-2009	03/05/09	06/30/16
F5LA LDN	LEANNE NEGRON	FORM 700	2010-2011	03/24/11	06/30/18
F5LA LHP	LORI H. PORT	FORM 700	2010-2011	03/15/11	06/30/18
F5LA LHP	LORI H. PORT	FORM 700	2010-2011	01/04/11	06/30/18
F5LA LJR	LAWRENCE J. RENICK	FORM 700	2008-2009	03/09/09	06/30/16
F5LA LJR	LAWRENCE J. RENICK	FORM 700	2009-2010	03/26/10	06/30/17
F5LA LJR	LAWRENCE J. RENICK	FORM 700	2010-2011	03/21/11	06/30/18
F5LA LL	LUCY LIN	FORM 700	2008-2009	03/10/09	06/30/16
F5LA LL	LUCY LIN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA LL	LUCY LIN	FORM 700	2010-2011	03/15/11	06/30/18
F5LA LTW	LEE T. WERBEL	FORM 700	2008-2009	03/17/09	06/30/16
F5LA LTW	LEE T. WERBEL	FORM 700	2009-2010	03/26/10	06/30/17
F5LA LW	LEE WERBEL	FORM 700	2010-2011	03/04/11	06/30/18
F5LA MAG	MAYRA A. GOMEZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MAG	MAYRA A. GOMEZ	FORM 700	2010-2011	03/30/11	06/30/18
F5LA MAG	MAYRA A. GOMEZ	FORM 700	2011-2012	09/02/11	06/30/19
F5LA MBA	MONICA B. ANDRADE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MBA	MONICA B. ANDRADE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MBA	MONICA B. ANDRADE	FORM 700	2010-2011	03/28/11	06/30/18
F5LA MC	MARLENE COLE	FORM 700	2008-2009	03/18/09	06/30/16
F5LA MC	MARLENE COLE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MC	MARLENE COLE	FORM 700	2010-2011	03/18/11	06/30/18
F5LA MCM	MARCELLA C. MANZANEDO	FORM 700	2008-2009	02/27/09	06/30/16
F5LA MCM	MARCELLA C. MANZANEDO	FORM 700	2009-2010	03/26/10	06/30/17

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F5LA MCM	MARCELLA C. MANZANEDO	FORM 700	2010-2011	03/07/11	06/30/18
F5LA MDA	MICHAEL D. ANTONOVICH	FORM 700	2009-2010	04/01/10	06/30/17
F5LA MDA	MICHAEL D. ANTONOVICH	FORM 700	2010-2011	04/05/11	06/30/18
F5LA MDA	MICHAEL D. ANTONOVICH	FORM 700	2010-2011	04/05/10	06/30/18
F5LA MDD	MARTHA D. DOMINGUEZ	FORM 700	2008-2009	03/09/09	06/30/16
F5LA MDD	MARTHA D. DOMINGUEZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MDD	MARTHA D. DOMINGUEZ	FORM 700	2010-2011	03/04/11	06/30/18
F5LA MDR	MARIA DEL SOCORRO ROMERO	FORM 700	2008-2009	03/19/08	06/30/16
F5LA MDR	MARIA DEL SOCORRO ROMERO	FORM 700	2009-2010	03/26/10	06/30/17
F5LA ME	MARVIN ESPINOZA	FORM 700	2008-2009	05/08/09	06/30/16
F5LA ME	MARVIN ESPINOZA	FORM 700	2009-2010	03/26/10	06/30/17
F5LA ME	MARVIN ESPINOZA	FORM 700	2010-2011	03/15/11	06/30/18
F5LA MEM	MABEL E. MUNOZ	FORM 700	2008-2009	03/09/09	06/30/16
F5LA MEM	MABEL E. MUNOZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MEM	MABEL E. MUNOZ	FORM 700	2010-2011	03/21/11	06/30/18
F5LA MEM	MABEL E. MUNOZ	FORM 700	2011-2012	03/21/11	06/30/19
F5LA MGS	MICHAEL G. SALAZAR	FORM 700	2010-2011	03/11/11	06/30/18
F5LA MGS	MICHAEL G. SALAZAR	FORM 700	2010-2011	12/28/10	06/30/18
F5LA MH	MAYA HARRIS	FORM 700	2008-2009	03/12/09	06/30/16
F5LA MJA	MARCI J. ARONOVITZ	FORM 700	2008-2009	03/23/09	06/30/16
F5LA MJA	MARCI J. ARONOVITZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MJA	MARCI J. ARONOVITZ	FORM 700	2010-2011	05/09/10	06/30/18
F5LA MJA	MARCI J. ARONOVITZ	FORM 700	2010-2011	03/25/11	06/30/18
F5LA MJOA	MARCI J. ARONOVITZ	FORM 700	2008-2009	03/24/09	06/30/16
F5LA MJOA	MARCI J. ARONOVITZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MJS	MARVIN J. SOUTHARD	CONFLICT OF INTEREST FORMS	2009-2010	04/13/10	06/30/17
F5LA MJS	MARVIN J. SOUTHARD	FORM 700	2008-2009	03/25/09	06/30/16
F5LA MJS	MARVIN J. SOUTHARD	FORM 700	2009-2010	04/08/10	06/30/17
F5LA MJS	MARVIN J. SOUTHARD	FORM 700	2010-2011	03/04/11	06/30/18
F5LA MM	MAGDALENA MARTINEZ	FORM 700	2008-2009	03/02/09	06/30/16
F5LA MM	MAGDALENA MARTINEZ	FORM 700	2009-2010	03/26/10	06/30/17
F5LA MM	MAGDALENA MARTINEZ	FORM 700	2010-2011	03/04/11	06/30/18
F5LA MP	MERCEDES PEREZCHICA	FORM 700	2010-2011	03/14/11	06/30/18
F5LA MP	MERCEDES PEREZCHICA	FORM 700	2010-2011	01/03/11	06/30/18
F5LA MR	MARIA DEL SOCORRO ROMERO	FORM 700	2010-2011	03/25/11	06/30/18
F5LA MRE	MARSHA RENEE ELLIS	FORM 700	2010-2011	03/21/11	06/30/18
F5LA MRF	MELISSA RAYNA FRANKLIN	FORM 700	2010-2011	03/21/11	06/30/18
F5LA MRME	MARSHA R. MCCREADY ELLIS	FORM 700	2008-2009	03/19/09	06/30/16
F5LA MRME	MARSHA R. MCCREADY ELLIS	FORM 700	2009-2010	04/06/10	06/30/17
F5LA NDK	NEAL D. KAUFMAN	CONFLICT OF INTEREST FORMS	2009-2010	04/12/10	06/30/17
F5LA NDK	NEAL D. KAUFMAN	FORM 700	2008-2009	03/23/09	06/30/16
F5LA NDK	NEAL D. KAUFMAN	FORM 700	2009-2010	04/07/10	06/30/17
F5LA NDK	NEAL D. KAUFMAN	FORM 700	2010-2011	03/30/11	06/30/18
F5LA NHA	NANCY H. AU	CONFLICT OF INTEREST FORMS	2009-2010	04/09/10	06/30/17
F5LA NHA	NANCY H. AU	FORM 700	2008-2009	03/11/09	06/30/16

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F5LA NHA	NANCY H. AU	FORM 700	2009-2010	03/18/10	06/30/17
F5LA NHA	NANCY H. AU	FORM 700	2010-2011	03/11/11	06/30/18
F5LA NLW	NANCY L. WATSON	FORM 700	2008-2009	04/03/09	06/30/16
F5LA NLW	NANCY L. WATSON	FORM 700	2009-2010	03/26/10	06/30/17
F5LA NLW	NANCY L. WATSON	FORM 700	2010-2011	03/07/11	06/30/18
F5LA PAB	PALANDA A. BROWNLOW	FORM 700	2008-2009	03/23/09	06/30/16
F5LA PAB	PALANDA A. BROWNLOW	FORM 700	2009-2010	03/26/10	06/30/17
F5LA PAB	PALANDA A. BROWNLOW	FORM 700	2010-2011	12/28/10	06/30/18
F5LA PL	PATRICIA LOZANO	FORM 700	2008-2009	03/09/09	06/30/16
F5LA PL	PATRICIA LOZANO	FORM 700	2009-2010	04/06/10	06/30/17
F5LA RBW	RANDI B. WOLFE	FORM 700	2010-2011	03/15/11	06/30/18
F5LA RBW	RANDI B. WOLFE	FORM 700	2010-2011	12/27/10	06/30/18
F5LA RBW	RANDI B. WOLFE	FORM 700	2011-2012	09/19/11	06/30/19
F5LA RH	ROOZBEH HAMOUNI	FORM 700	2010-2011	03/22/11	06/30/18
F5LA RH	ROOZBEH HAMOUNI	FORM 700	2010-2011	12/28/10	06/30/18
F5LA RJH	ROMMEL J. HILARIO	FORM 700	2010-2011	03/11/11	06/30/18
F5LA RJH	ROMMEL J. HILARIO	FORM 700	2010-2011	12/28/10	06/30/18
F5LA RN	RUEL NOLLEDO	FORM 700	2009-2010	03/26/10	06/30/17
F5LA RN	RUEL NOLLEDO	FORM 700	2009-2010	10/20/09	06/30/17
F5LA RN	RUEL NOLLEDO	FORM 700	2010-2011	03/18/11	06/30/18
F5LA RNJ	REENA N. JOHN	FORM 700	2008-2009	03/24/09	06/30/16
F5LA RNJ	REENA N. JOHN	FORM 700	2009-2010	03/26/10	06/30/17
F5LA RO	RAOUL ORTEGA	FORM 700	2008-2009	03/09/09	06/30/16
F5LA RO	RAOUL ORTEGA	FORM 700	2009-2010	03/26/10	06/30/17
F5LA RO	RAOUL ORTEGA	FORM 700	2010-2011	03/04/11	06/30/18
F5LA RRD	REUBEN R DELEON	FORM 700	2010-2011	03/23/11	06/30/18
F5LA RRDL	REUBEN R. DE LEON	FORM 700	2008-2009	03/24/09	06/30/16
F5LA RRDL	REUBEN R. DE LEON	FORM 700	2009-2010	03/26/10	06/30/17
F5LA RSW	ROCIO S. WILLIAMS	FORM 700	2010-2011	03/24/11	06/30/18
F5LA RSW	ROCIO S. WILLIAMS	FORM 700	2010-2011	01/05/11	06/30/18
F5LA RVP	RITA V. PATRAPORN	FORM 700	2008-2009	03/03/09	06/30/16
F5LA RVP	RITA V. PATRAPORN	FORM 700	2010-2011	03/17/11	06/30/18
F5LA SEM	SHARON E. MURPHY	FORM 700	2009-2010	03/26/10	06/30/17
F5LA SEM	SHARON E. MURPHY	FORM 700	2009-2010	10/20/09	06/30/17
F5LA SEM	SHARON E. MURPHY	FORM 700	2010-2011	03/03/11	06/30/18
F5LA SLWB	SHARON L. WOODSON-BRYANT	FORM 700	2008-2009	02/27/09	06/30/16
F5LA SLWB	SHARON L. WOODSON-BRYANT	FORM 700	2009-2010	03/26/10	06/30/17
F5LA SLWB	SHARON L. WOODSON-BRYANT	FORM 700	2010-2011	03/08/11	06/30/18
F5LA TAP	TU A. PHUNG	FORM 700	2008-2009	03/04/09	06/30/16
F5LA TAP	TU A. PHUNG	FORM 700	2009-2010	03/26/10	06/30/17
F5LA TAP	TU A. PHUNG	FORM 700	2010-2011	03/22/11	06/30/18
F5LA TC	TESSA CHARNOFSKY	FORM 700	2008-2009	03/10/09	06/30/16
F5LA TC	TESSA CHARNOFSKY	FORM 700	2009-2010	03/26/10	06/30/17
F5LA TC	TESSA CHARNOFSKY	FORM 700	2010-2011	03/09/11	06/30/18
F5LA TC1	TESSA CHARNOFSKY	FORM 700	2009-2010	03/26/10	06/30/17

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F5LA TJF	TARA J. FICEK	FORM 700	2008-2009	03/09/09	06/30/16
F5LA TJF	TARA J. FICEK	FORM 700	2009-2010	03/26/10	06/30/17
F5LA TJF	TARA J. FICEK	FORM 700	2010-2011	04/04/11	06/30/18
F5LA TLH	TRACEY L. HAUSE	FORM 700	2008-2009	03/16/09	06/30/16
F5LA TLH	TRACEY L. HAUSE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA TLH	TRACEY L. HAUSE	FORM 700	2010-2011	03/24/11	06/30/18
F5LA TLM	TERYN L. MATTOX	FORM 700	2008-2009	03/09/09	06/30/16
F5LA TLM	TERYN L. MATTOX	FORM 700	2009-2010	03/26/10	06/30/17
F5LA TLM	TERYN L. MATTOX	FORM 700	2010-2011	03/07/11	06/30/18
F5LA TN	TERESA NUNO	FORM 700	2008-2009	03/02/09	06/30/16
F5LA TN	TERESA NUNO	FORM 700	2009-2010	03/26/10	06/30/17
F5LA TN	TERESA NUNO	FORM 700	2010-2011	03/22/11	06/30/18
F5LA TY	TOM YEE	FORM 700	2009-2010	03/26/10	06/30/17
F5LA VG	VIOLET GONZALEZ	FORM 700	2010-2011	03/17/11	06/30/18
F5LA VG	VIOLET GONZALEZ	FORM 700	2010-2011	01/04/11	06/30/18
F5LA VLR	VERONICA L RATHBOURN	FORM 700	2010-2011	03/11/11	06/30/18
F5LA WA	WILLIAM ARROYO	CONFLICT OF INTEREST FORMS	2009-2010	04/30/10	06/30/17
F5LA WA	WILLIAM ARROYO	FORM 700	2008-2009	03/16/09	06/30/16
F5LA WA	WILLIAM ARROYO	FORM 700	2009-2010	03/19/10	06/30/17
F5LA WA	WILLIAM ARROYO	FORM 700	2010-2011	02/08/11	06/30/18
F5LA WBG	WILLIAM B. GOULD	FORM 700	2008-2009	03/12/09	06/30/16
F5LA WBG	WILLIAM B. GOULD	FORM 700	2009-2010	03/26/10	06/30/17
F5LA WBG	WILLIAM B. GOULD	FORM 700	2010-2011	03/08/11	06/30/18
F5LA WFR	WILLIAM F. ROWEL	FORM 700	2008-2009	03/20/09	06/30/16
F5LA WFR	WILLIAM F. ROWEL	FORM 700	2009-2010	03/26/10	06/30/17
F5LA WFR	WILLIAM F. ROWEL	FORM 700	2010-2011	03/28/11	06/30/18
F5LA YB	YOLANDA BOSCH	FORM 700	2008-2009	02/27/09	06/30/16
F5LA YB	YOLANDA BOSCH	FORM 700	2009-2010	03/26/10	06/30/17
F5LA YB	YOLANDA BOSCH	FORM 700	2010-2011	03/08/11	06/30/18
F5LA ZV	ZEV YAROSLAVSKY	FORM 700	2005-2006	11/09/10	06/30/13
F5LA ZV	ZEV YAROSLAVSKY	FORM 700	2006-2007	11/09/10	06/30/14
F5LA ZV	ZEV YAROSLAVSKY	FORM 700	2007-2008	11/09/10	06/30/15
F5LA ZV	ZEV YAROSLAVSKY	FORM 700	2008-2009	11/09/10	06/30/16
F5LA ZV	ZEV YAROSLAVSKY	FORM 700	2009-2010	11/09/10	06/30/17
F5LA ZV	ZEV YAROSLAVSKY	FORM 700	2009-2010	03/08/10	06/30/17
F5LA001	FIRST 5 LA ACTIVE GRANTEES	CORRESPONDENCE	2009-2010	04/01/10	06/30/17
F5SB001	FIRST 5 SAN BERNARDINO PUBLIC RECORDS REQUEST	PUBLIC RECORDS RESPONSE	2009-2010	09/18/09	06/30/17
F5SB001	FIRST 5 SAN BERNARDINO PUBLIC RECORDS REQUEST	PUBLIC RECORDS RESPONSE	2009-2010	09/18/09	06/30/17
FISCALEXT	FIRST5CA	STATE FISCAL REPORT	2008-2009	09/17/09	06/30/16
FWLLC01	FARRELL WILLITSLC	PUBLIC RECORDS REQUEST	2006-2007	10/25/06	06/30/14
FWLLC01	FARRELL WILLITSLC	PUBLIC RECORDS RESPONSE	2006-2007	11/14/06	06/30/14
FWLLC01	FARRELL WILLITSLC	PUBLIC RECORDS RESPONSE	2006-2007	11/14/06	06/30/14
FWLLC01	FARRELL WILLITSLC	PUBLIC RECORDS RESPONSE	2006-2007	11/05/06	06/30/14
GN 001	GISELLE NICHOLSON	PUBLIC RECORDS REQUEST	2009-2010	05/28/10	06/30/17
GN 001	GISELLE NICHOLSON	PUBLIC RECORDS RESPONSE	2009-2010	06/03/10	06/30/17

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GN 001	GISELLE NICHOLSON	PUBLIC RECORDS RESPONSE	2009-2010	06/03/10	06/30/17
LABBN	CALIFORNIA HOSPITAL	PUBLIC RECORDS RESPONSE	2009-2010	07/31/09	06/30/17
LAUP	LAUP	CORRESPONDENCE	2009-2010	04/02/10	06/30/17
LAUP	LAUP	CORRESPONDENCE	2009-2010	04/02/10	06/30/17
LAUP	LAUP	CORRESPONDENCE	2009-2010	03/11/10	06/30/17
LAUP	LAUP	CORRESPONDENCE	2009-2010	03/24/10	06/30/17
LAUP	LAUP	CORRESPONDENCE	2009-2010	03/30/10	06/30/17
LAUP 001	LOS ANGELES UNIVERSAL PRESCHOOL	PUBLIC RECORDS REQUEST	2011-2012	09/09/11	06/30/19
LAUP 001	LOS ANGELES UNIVERSAL PRESCHOOL	PUBLIC RECORDS RESPONSE	2011-2012	09/19/11	06/30/19
LAUP 001	LOS ANGELES UNIVERSAL PRESCHOOL	PUBLIC RECORDS RESPONSE	2011-2012	09/09/11	06/30/19
LAUP AD	ARTURO DELGADO	FORM 700	2010-2011	07/18/11	06/30/18
LAUP MR	MATT REZVANI	FORM 700	2009-2010	04/12/10	06/30/17
LAUP RBW	RANDI B. WOLFE	FORM 700	2010-2011	12/14/10	06/30/18
LAUP RG	RAFAEL GONZALEZ	FORM 700	2008-2009	03/25/09	06/30/16
LAUP4/12	LAUP	CORRESPONDENCE	2009-2010	04/12/10	06/30/17
LAUP4/9	LAUP	CORRESPONDENCE	2009-2010	04/12/10	06/30/17
LAUPAEO	ALFRED E. OSBORNE	FORM 700	2008-2009	05/15/09	06/30/16
LAUPAEO	ALFRED E. OSBORNE	FORM 700	2009-2010	03/26/10	06/30/17
LAUPAIS	ADAM I. SONENSHEIN	FORM 700	2008-2009	04/01/09	06/30/16
LAUPAIS	ADAM I. SONENSHEIN	FORM 700	2009-2010	03/30/10	06/30/17
LAUPBPLM	BRADEN P. LAY-MICHAELS	FORM 700	2008-2009	03/27/09	06/30/16
LAUPBPLM	BRADEN P. LAY-MICHAELS	FORM 700	2009-2010	03/26/10	06/30/17
LAUPCAB	CHRISTINE A. BERGERON	FORM 700	2008-2009	04/09/08	06/30/16
LAUPCAB	CHRISTINE A. BERGERON	FORM 700	2008-2009	04/09/08	06/30/16
LAUPCAB	CHRISTINE A. BERGERON	FORM 700	2008-2009	04/09/08	06/30/16
LAUPCAB	CHRISTINE A. BERGERON	FORM 700	2009-2010	03/12/10	06/30/17
LAUPCCA	CELIA C. AYALA	FORM 700	2008-2009	04/08/09	06/30/16
LAUPCCA	CELIA C. AYALA	FORM 700	2009-2010	04/02/10	06/30/17
LAUPCKS	CLARE K. SHEPARD	FORM 700	2008-2009	03/27/09	06/30/16
LAUPCKS	CLARE K. SHEPARD	FORM 700	2009-2010	04/02/10	06/30/17
LAUPCMG	CATHLEEN M. GOTT	FORM 700	2008-2009	03/27/09	06/30/16
LAUPCMG	CATHLEEN M. GOTT	FORM 700	2009-2010	04/02/10	06/30/17
LAUPDAV	DELILA A VASQUEZ	FORM 700	2009-2010	04/12/10	06/30/17
LAUPDDD	DAPHNE D. DEPORRES	FORM 700	2008-2009	03/27/09	06/30/16
LAUPDDD	DAPHNE D. DEPORRES	FORM 700	2009-2010	04/05/10	06/30/17
LAUPDDE	DENNIS D. EBUEN	FORM 700	2008-2009	03/27/09	06/30/16
LAUPDDE	DENNIS D. EBUEN	FORM 700	2009-2010	04/02/10	06/30/17
LAUPDLJ	DION L. JACKSON	FORM 700	2008-2009	04/01/09	06/30/16
LAUPDLJ	DION L. JACKSON	FORM 700	2009-2010	03/26/10	06/30/17
LAUPDPR	DARLINE P. ROBLES	CORRESPONDENCE	2009-2010	04/01/10	06/30/17
LAUPDPR	DARLINE P. ROBLES	FORM 700	2008-2009	03/27/09	06/30/16
LAUPDPR	DARLINE P. ROBLES	FORM 700	2009-2010	03/26/10	06/30/17
LAUPEHL	ELIZABETH H. LOWE	FORM 700	2008-2009	03/27/09	06/30/16
LAUPEHL	ELIZABETH H. LOWE	FORM 700	2009-2010	06/26/10	06/30/17
LAUPGLM	GARY L. MANGIOFICO	CORRESPONDENCE	2009-2010	04/06/10	06/30/17
LAUPGLM	GARY L. MANGIOFICO	FORM 700	2008-2009	04/09/08	06/30/16

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LAUPGLM	GARY L. MANGIOFICO	FORM 700	2009-2010	04/06/10	06/30/17
LAUPGLM	GARY L. MANGIOFICO	FORM 700	2010-2011	12/30/10	06/30/18
LAUPJBS	JEAN B. SMITH	FORM 700	2008-2009	05/08/09	06/30/16
LAUPJBS	JEAN B. SMITH	FORM 700	2009-2010	03/26/10	06/30/17
LAUPJFA	J FERNANDO ALMODOVAR	FORM 700	2008-2009	04/01/09	06/30/16
LAUPJFA	J FERNANDO ALMODOVAR	FORM 700	2009-2010	03/30/10	06/30/17
LAUPJJA	JOHN J. AGOGLIA	FORM 700	2008-2009	05/12/09	06/30/16
LAUPJMM	JIMETTA M MOORE	FORM 700	2008-2009	04/01/09	06/30/16
LAUPJMM	JIMETTA M MOORE	FORM 700	2009-2010	04/08/10	06/30/17
LAUPMEMO	PENDING FORM 700S	CORRESPONDENCE	2008-2009	04/08/09	06/30/16
LAUPMFF	MAMIE F. FERNANDES	FORM 700	2008-2009	03/27/09	06/30/16
LAUPMFF	MAMIE F. FERNANDES	FORM 700	2009-2010	03/30/10	06/30/17
LAUPMJ	MICHAEL JENKINS	FORM 700	2008-2009	03/23/09	06/30/16
LAUPMJ	MICHAEL JENKINS	FORM 700	2009-2010	04/02/10	06/30/17
LAUPMLV	MARIA L. VELOZ	FORM 700	2008-2009	03/27/09	06/30/16
LAUPMLV	MARIA L. VELOZ	FORM 700	2009-2010	04/12/10	06/30/17
LAUPNB	NESTOR BARRERO	FORM 700	2010-2011	06/27/11	06/30/18
LAUPNOTICE	25 PACKET MEMO	CORRESPONDENCE	2008-2009	03/10/09	06/30/16
LAUPPCH	PAUL C. HUDSON	FORM 700	2008-2009	05/08/09	06/30/16
LAUPPCH	PAUL C. HUDSON	FORM 700	2009-2010	03/26/10	06/30/17
LAUPRBW	RANDI B. WOLFE	FORM 700	2008-2009	03/27/09	06/30/16
LAUPRBW	RANDI B. WOLFE	FORM 700	2009-2010	03/26/10	06/30/17
LAUPRL	ROBERT LAZO	FORM 700	2008-2009	03/27/09	06/30/16
LAUPSA	SHIZUKO AKASAKI	FORM 700	2008-2009	03/27/09	06/30/16
LAUPSA	SHIZUKO AKASAKI	FORM 700	2009-2010	04/02/10	06/30/17
LAUPSA	SHIZUKO AKASAKI	FORM 700	2009-2010	06/26/10	06/30/17
LAUPSC	SUSAN COOPER	FORM 700	2008-2009	03/27/09	06/30/16
LAUPSYR	SCHELLEE Y. ROCHER	CORRESPONDENCE	2009-2010	04/07/10	06/30/17
LAUPSYR	SCHELLEE Y. ROCHER	FORM 700	2008-2009	04/01/09	06/30/16
LAUPSYR	SCHELLEE Y. ROCHER	FORM 700	2009-2010	04/07/10	06/30/17
LAUPTHR	TERESA HERNANDEZ ROSALES	FORM 700	2008-2009	03/27/09	06/30/16
LAUPTHR	TERESA HERNANDEZ ROSALES	FORM 700	2009-2010	04/12/10	06/30/17
LAUPTHR	TERESA HERNANDEZ ROSALES	FORM 700	2010-2011	07/08/11	06/30/18
LAUPVHP	VICTOR H. PALMIERI	FORM 700	2008-2009	05/12/09	06/30/16
LAUPVHP	VICTOR H. PALMIERI	FORM 700	2009-2010	04/08/10	06/30/17
LAUPWFS	WILLIAM SPERLING	FORM 700	2008-2009	04/01/09	06/30/16
LAUPWFS	WILLIAM SPERLING	FORM 700	2009-2010	04/02/10	06/30/17
NOTICE	COUNTY OF LA	CORRESPONDENCE	2009-2010	04/28/10	06/30/17
NOTICE	COUNTY OF LA	CORRESPONDENCE	2009-2010	04/08/10	06/30/17
PRA002	LABBN	PUBLIC RECORDS REQUEST	2008-2009	06/16/09	06/30/16
PRA002	LABBN	PUBLIC RECORDS RESPONSE	2008-2009	07/30/09	06/30/16
RS 01	REEDSMITH	PUBLIC RECORDS REQUEST	2006-2007	09/26/06	06/30/14
RS 01	REEDSMITH	PUBLIC RECORDS REQUEST	2006-2007	09/25/06	06/30/14
RS 01	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	09/29/06	06/30/14
RS 01	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	09/26/06	06/30/14

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RS 01	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	09/26/06	06/30/14
RS 01	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	09/28/06	06/30/14
RS 02	REEDSMITH	PUBLIC RECORDS REQUEST	2006-2007	10/16/06	06/30/14
RS 02	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	11/01/06	06/30/14
RS 02	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	10/30/06	06/30/14
RS 02	REEDSMITH	PUBLIC RECORDS RESPONSE	2006-2007	10/25/06	06/30/14
SCHIMMER01	ERIC SCHIMMER- SEIU	PUBLIC RECORDS REQUEST	2007-2008	04/23/07	06/30/15
SCHIMMER01	ERIC SCHIMMER- SEIU	PUBLIC RECORDS RESPONSE	2007-2008	05/01/07	06/30/15
SCHIMMER01	ERIC SCHIMMER- SEIU	PUBLIC RECORDS RESPONSE	2007-2008	04/27/07	06/30/15
SE 01	SJOBERG EVASHENK CONSULTING	PUBLIC RECORDS REQUEST	2004-2005	04/06/04	06/30/12
SOTO1	SOTOMAYOR & ASSOCIATES, LLP	PUBLIC RECORDS RESPONSE	2009-2010	03/09/10	06/30/17
UCLA 001	UCLA PUBLIC RECORDS REQUEST	PUBLIC RECORDS REQUEST	2008-2009	05/12/09	06/30/16
UCLA 001	UCLA PUBLIC RECORDS REQUEST	PUBLIC RECORDS RESPONSE	2008-2009	05/22/09	06/30/16
UCLA 001	UCLA PUBLIC RECORDS REQUEST	PUBLIC RECORDS RESPONSE	2008-2009	05/13/09	06/30/16

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BOX #	BOX CONTENTS	CONTRACT #	DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
60657029	CONTRACTS	00204 - 00211	FAMILY LITERACY YEAR 3 FY 2004 - 05, KEDREN COMMUNITY HEALTH CENTER, LONG BEACH USD, MOTHERS' CLUB COMMUNITY CENTER, PUENTE LEARNING CENTER, RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDRENS' CETNER, ROWLAND USD, CALIFORNIA HOSPITAL MEDIAL CENTER/HOPE STREET FAMILY LITERACY	07/01/04	06/30/05	06/30/12	7 YEARS
60657241	CONTRACTS	00209	RESEDA COMMUNITY ADULT SCHOOL LEMAY CHILDREN'S CENTER; FAMILY LITERACY EXPANSION & ENHANCEMENT YEAR 2	06/01/03	05/31/04	05/31/11	7 YEARS
60657241	CONTRACTS	00210	ROWLAND UNIFIED SCHOOL DISTRICT, FAMILY LITERACY EXPANSION & ENHANCEMENT YEAR 2	06/01/03	05/31/04	05/31/11	7 YEARS
60680162	CONTRACTS	00211	CALIFORNIA HOSPITAL MEDICAL CENTER/HOPE STREET FAMILY LITERACY EXPANSION & ENHANCEMENT YEAR 2	06/01/03	05/31/04	05/31/11	7 YEARS
60680162	CONTRACTS	00211	CALIFORNIA HOSPITAL MEDICAL CENTER/HOPE STREET, FINANCIAL STATEMENTS; FAMILY LITERACY EXPANSION & ENHANCEMENT YEAR 2	06/01/03	05/31/04	05/31/11	7 YEARS
60657043	CONTRACTS	00214	CDI - CYCLE I - YEAR 3 FISCAL YEAR 2004 - 05 (GRANT PERIOD: 09/01/02 - 08/31/05 & 08/31/07), CHILDREN'S HOSPITAL LOS ANGELES	09/01/02	08/31/07	06/30/15	7 YEARS
60657043	CONTRACTS	00218	CDI - CYCLE I - YEAR 3 FISCAL YEAR 2004 - 05 (GRANT PERIOD: 09/01/02 - 08/31/05 & 08/31/07), LOS ANGELES CHILD GUIDANCE CLINIC	09/01/02	08/31/07	06/30/15	7 YEARS
60657043	CONTRACTS	00220 - 00221	CDI - CYCLE I - YEAR 3 FISCAL YEAR 2004 - 05 (GRANT PERIOD: 09/01/02 - 08/31/05 & 08/31/07), PASADENA HOSPITAL ASSOCIATION, PUBLIC HEALTH FOUNDATOIN ENTERPRISES	09/01/02	08/31/07	06/30/15	7 YEARS
60657047	CONTRACTS	00222	SANTA MONICA COLLEGE, CDI CYCLE I YR 3 04 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657047	CONTRACTS	00223	SHIELDS FOR FAMILIES PROJECT CDI CYCLE I YR 3 04 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657047	CONTRACTS	00224	THE HELP GROUP CDI CYCLE I YR 3 04 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657047	CONTRACTS	00226	WILMINGTON COMMUNITY CLINIC CDI CYCLE I YR 3 04 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657047	CONTRACTS	00228	MONROVIA UNIFIED SCHOOL DISTRICT CDI CYCLE I YR 3 04 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657274	CONTRACTS	00230	(SRI FILES) CATHOLIC HEALTHCARE WEST SOUTHERN CALIFORNIA (DBA CALIFORNIA HOSPITAL MEDICAL CENTER) SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00230	CATHOLIC HEALTHCARE WEST SOUTHERN	07/01/05	06/30/06	06/30/13	7 YEARS
60656884	CONTRACTS	00230	CATHOLIC HEALTHCARE WEST SOUTHERN CALIFORNIA (DBA CALIFORNIA HOSPITAL MEDICAL CENTER)	07/01/08	06/30/09	06/30/16	7 YEARS
60657024	CONTRACTS	00230	CATHOLIC HEALTHCARE WEST SOUTHERN CALIFORNIA (DBA CALIFORNIA HOSPITAL MEDICAL CENTER)	12/01/03	06/30/04	06/30/11	7 YEARS

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60680159	CONTRACTS	00230	CHMC - HOPE STREET SRI CYCLE II - YEAR 4 (ARRA)	07/01/10	06/30/11	06/30/18	7 YEARS
60680162	CONTRACTS	00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/01/12	06/30/13	06/30/20	7 YEARS
60656947	APPLICATION PACKETS	00230	F5CA CYCLE 2 APP CMHC HOPE STREET	01/30/07	06/30/08	06/30/15	7 YEARS
60657033	CONTRACTS	00230 - 00232	SRI - CYCLE I FY 12/01/2002 - 11/30/2003 (YEAR 1/PHASE I)	12/01/02	11/30/03	06/30/11	7 YEARS
60657274	CONTRACTS	00231	(SRI FILES) LAWNDALE ELEMENTARY SCHOOL DISTRICT SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60656947	APPLICATION PACKETS	00231	F5CA CYCLE 2 APP LAWNDALE	01/30/07	06/30/08	06/30/15	7 YEARS
60656884	CONTRACTS	00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60656922	CONTRACTS	00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60657024	CONTRACTS	00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	12/01/03	06/30/04	06/30/11	7 YEARS
60680159	CONTRACTS	00231	LAWNDALE ESD SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS
60657053	SRI REVIEW TOOLS	00231, 00386, 00507, 00508, 00513-00527	SRI REVIEW TOOLS (ALL GRANTEES)	7/1/2005	06/30/06	06/30/13	7 YEARS
60657053	SRI REVIEW TOOLS	00231, 00386, 00507, 00508, 00513-00527	SRI REVIEW TOOLS (TA PROVIDERS)	7/1/2005	06/30/06	06/30/13	7 YEARS
60657274	CONTRACTS	00232	(SRI FILES) LENNOX SCHOOL DISTRICT SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60656947	APPLICATION PACKETS	00232	F5CA CYCLE 2 APP LENNOX	01/30/07	06/30/08	06/30/15	7 YEARS
60656884	CONTRACTS	00232	LENNOX SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60657024	CONTRACTS	00232	LENNOX SCHOOL DISTRICT	12/01/03	06/30/04	06/30/11	7 YEARS
60656922	CONTRACTS	00232	LENNOX SCHOOL DISTRICT (EMPTY FOLDER)	07/01/05	06/30/06	06/30/13	7 YEARS
60680159	CONTRACTS	00232	LENNOX SCHOOL DISTRICT SRI CYCLE II - YEAR 4	07/01/10	06/30/11	06/30/18	7 YEARS
60657274	CONTRACTS	00233	(SRI FILES) NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60656947	APPLICATION PACKETS	00233	F5CA CYCLE 2 APP NLM USD	01/30/07	06/30/08	06/30/15	7 YEARS
60656884	CONTRACTS	00233	NORWALK LA MIRADA SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60656922	CONTRACTS	00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60657024	CONTRACTS	00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/01/03	06/30/04	06/30/11	7 YEARS
60680159	CONTRACTS	00233	NORWALK-LAMIRADA USD SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS

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60657274	CONTRACTS	00241	CHILDREN'S BUEAU SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00241	CHILDREN'S BUREAU	07/01/05	06/30/06	06/30/13	7 YEARS
60657044	PROPOSALS, CONTRACTS	00241	CHILDREN'S BUREAU OF SOCAL SRI - CYCLE II, CYCLE III A, CYCLE III B FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED - START DATE, CYCLE II: 03/01/03 - 02/29/04; 03/01/04 - 06/30/04. START DATE, CYCLE III A: 09/01/03 - 06/30/04. START DATE CYCLE III B: 12/01/03 - 06/30/04	03/01/03	02/29/04	06/30/11	7 YEARS
60656922	CONTRACTS	00241	CHILDREN'S BUREAU SRI CYCLE II - YEAR 3	07/01/09	06/30/10	06/30/17	7 YEARS
60680156	CONTRACTS	00241	CHILDREN'S BUREAU SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60657019	SRI SPECIAL PLANNING GRANTS	00344 - 00355	SRI SPECIAL PLANNING GRANTS	06/01/03	06/30/04	06/30/11	7 YEARS
60657038	SRI SPECIAL PLANNING GRANTS	00356 - 00357	SRI SPECIAL PLANNING GRANTS, INERNATIONAL INSTITUTE OF LOS ANGELES, LOS ANGELES EDUCATIONAL PARTNERSHIP	06/01/03	09/30/03	06/30/11	7 YEARS
60657038	SRI SPECIAL PLANNING GRANTS	00359 - 00365	SRI SPECIAL PLANNING GRANTS, MOUNTAIN VIEW SD, PARA LOS NINOS, PARAMOUNT USD, PARENTS OF WATTS, PPOMONA USD, ST JOHN'S WELL CHILD AND FAMILY CENTER, VISTA DEL MAR CHILD AND FAMILY SERVICES	06/01/03	09/30/03	06/30/11	7 YEARS
60657038	SRI SPECIAL PLANNING GRANTS	00367	WETSIDE CHILDREN'S CENTER SRI SPECIAL PLANNING GRANTS	06/01/03	09/30/03	06/30/11	7 YEARS
60657242	CONTRACTS	00374	CONNECTIONS FOR CHILDREN CDI CYCLE III YEAR 5	07/01/07	03/03/09	06/30/16	7 YEARS
60657242	CONTRACTS	00378	KAISER PERMANENTE BALDWIN PARK DEP. CDI CYCLE III YEAR 5	07/01/07	03/03/09	06/30/16	7 YEARS
60657242	CONTRACTS	00379	LA GAY & LESBIAN CENTER CDI CYCLE III YEAR 5	07/01/07	03/03/09	06/30/16	7 YEARS
60657222	CONTRACTS	00379	LA GAY & LESBIAN CENTER Year 1, CDI Cycle III	07/01/03	06/30/04	06/30/11	7 YEARS
60657222	CONTRACTS	00379	LA GAY & LESBIAN CENTER Year 2, 2004-2005, CDI Cycle III	07/01/04	06/30/05	06/30/12	7 YEARS
60657222	CONTRACTS	00379	LA GAY & LESBIAN CENTER Year 3, 2005-2006, CDI Cycle III	07/01/05	06/30/06	06/30/13	7 YEARS
60657222	CONTRACTS	00379	LA GAY & LESBIAN CENTER Year 5, 7/1/06-6/30/07, CDI Cycle III	07/01/06	06/30/07	06/30/14	7 YEARS
60657242	CONTRACTS	00382	SCAEYC CDI CYCLE III YEAR 5	07/01/07	09/30/08	06/30/16	7 YEARS
60657244	CONTRACTS	00385	WATTS LABOR COMMUNITY ACTION COMM. CDI CYCLE III YEAR 5	07/01/07	08/31/08	06/30/16	7 YEARS
60656884	CONTRACTS	00386	BROADOUS (LAUSD)	07/01/08	06/30/09	06/30/16	7 YEARS

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60680156	CONTRACTS	00386	BROADOUS (LAUSD) SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60656880	CONTRACTS	00386	BROADOUS (LAUSD) SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60657016	CONTRACTS	00386	BROADOUS SRI - CYCLE II (# 00241), CYCLE III A (# 00386 - 00387), CYCLE III B (# 00494 - 00495), FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60657044	PROPOSALS, CONTRACTS	00386 - 00387	BROADOUS-LAUSD, CANOGA PARK LAUSD, SRI - CYCLE II, CYCLE III A, CYCLE III B FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED - START DATE, CYCLE II: 03/01/03 - 02/29/04; 03/01/04 - 06/30/04. START DATE, CYCLE III A: 09/01/03 - 06/30/04. START DATE CYCLE III B: 12/01/03 - 06/30/04	03/01/03	02/29/04	06/30/11	7 YEARS
60657027	CONTRACTS	00386 - 00387	SRI - CYCLE 2 FY 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
60656884	CONTRACTS	00387	CANOGA PARK (LAUSD)	07/01/08	06/30/09	06/30/16	7 YEARS
60680159	CONTRACTS	00387	CANOGA PARK (LAUSD) SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS
60656880	CONTRACTS	00387	CANOGA PARK (LAUSD) SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60657016	CONTRACTS	00387	CANOGA PARK LAUSD SRI - CYCLE II (# 00241), CYCLE III A (# 00386 - 00387), CYCLE III B (# 00494 - 00495), FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60680162	CONTRACTS	00493	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	07/01/12	06/30/13	06/30/20	7 YEARS
60657062	CONTRACTS	00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	07/01/05	06/30/06	06/30/13	7 YEARS
60656880	CONTRACTS	00495	LAAUSD - CUDAHY SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60656884	CONTRACTS	00495	LAUSD - CUDAHY	07/01/08	06/30/09	06/30/16	7 YEARS
60657016	CONTRACTS	00495	LAUSD - CUDAHY SRI - CYCLE II (# 00241), CYCLE III A (# 00386 - 00387), CYCLE III B (# 00494 - 00495), FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60680156	CONTRACTS	00495	LAUSD - CUDAHY SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60657023	CONTRACTS	00495	LAUSD - CUDAHY SRI CYCLE III B - YEAR 2	07/01/04	06/30/05	06/30/12	7 YEARS
60657025	CONTRACTS	00495	SRI - CYCLE 2 YR 2006 - 2007, LAUSD CUDAHY	07/01/06	06/30/07	06/30/14	7 YEARS

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60657054	PROPOSALS, CONTRACTS	00495 - 00498	SRI - CYCLE III B FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED; ELIZABETH LAUSD, HATHAWAY FAMILY RESOURCE CENTER, LOCKE LAUSD, PEOPLE COORDINATED SERVICES	07/01/03	06/30/04	06/30/11	7 YEARS
60656922	CONTRACTS	00496	HATHAWAY - SYCAMORE CHILD & FAMILY CENTER	07/01/05	06/30/06	06/30/13	7 YEARS
60657023	CONTRACTS	00496	HATHAWAY CHILDREN AND FAMILY SERVICES SRI CYCLE III B - YEAR 2	07/01/04	06/30/05	06/30/12	7 YEARS
60656880	CONTRACTS	00496	HATHAWAY -SYCAMORES CHILD AND FAMILY SERVICES SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60680159	CONTRACTS	00496	HATHAWAY-SYCAMORES CFS SRI CYCLE II - YEAR 4 (MAA)	07/01/10	12/30/11	06/30/19	7 YEARS
60657034	CONTRACTS	00496 - 00500	SRI - CYCLE III B FY 2005 - 2006 HATHAWAY-SYCAMORE CHILD AND FAMILY SERVICES, LAUSD-LOCKE, PEOPLE COORDINATED SERVICES, LAUSD - QUEEN ANNE, ROWLAND USD	07/01/05	06/30/06	06/30/13	7 YEARS
60656884	CONTRACTS	00497	LAUSD - LOCKE	07/01/08	06/30/09	06/30/16	7 YEARS
60656922	CONTRACTS	00497	LAUSD - LOCKE	07/01/05	06/30/06	06/30/13	7 YEARS
60680156	CONTRACTS	00497	LAUSD - LOCKE SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60657023	CONTRACTS	00497	LAUSED - LOCKE SRI CYCLE III B - YEAR 2	07/01/04	06/30/05	06/30/12	7 YEARS
60657025	CONTRACTS	00497	SRI - CYCLE 2 YR 2006 - 2007, LAUSD LOCKE	07/01/06	06/30/07	06/30/14	7 YEARS
60656922	CONTRACTS	00498	PEOPLE COORDINATED SERVICES	07/01/05	06/30/06	06/30/13	7 YEARS
60657072	CONTRACTS	00498	PEOPLE COORDINATED SERVICES	07/01/08	06/30/09	06/30/16	7 YEARS
60680156	CONTRACTS	00498	PEOPLE COORDINATED SERVICES SRI CYCLE II - YEAR 4 (MAA)	07/01/10	06/30/12	06/30/19	7 YEARS
60657040	CONTRACTS	00498	SRI - CYCLE III B & CYCLE IV A FY 2004 - 05, PEOPLE COORDINATED SERVICES	07/01/04	06/30/05	06/30/12	7 YEARS
60656922	CONTRACTS	00499	LAUSD - QUEEN ANNE	07/01/05	06/30/06	06/30/13	7 YEARS
60657072	CONTRACTS	00499	LAUSD - QUEEN ANNE	07/01/08	06/30/09	06/30/16	7 YEARS
60680159	CONTRACTS	00499	LAUSD - QUEEN ANNE SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS
60657040	CONTRACTS	00499	SRI - CYCLE III B & CYCLE IV A FY 2004 - 05, LAUSD QUEEN ANNE	07/01/04	06/30/05	06/30/12	7 YEARS
60657025	CONTRACTS	00499 - 00500	SRI - CYCLE 2 YR 2006 - 2007, LAUSD QUEEN ANNE AND ROWLAND USD	07/01/06	06/30/07	06/30/14	7 YEARS

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60657042	CONTRACTS	00499 - 00503	SRI - CYCLE III B & CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED - STRAT DATE, CYCLE III B: 12/01/03 - 06/04, START DATE, CYCLE IV A (00503): 03/04/04 - 06/30/04; QUEEN ANNE LAUSD, ROWLAND USD, LAUSD 10TH STREET RFS, CHILDREN'S CENTER OF ANTELOPE VALLEY, LOOK LIKE NO 00501	07/01/03	06/30/04	06/30/11	7 YEARS
60656922	CONTRACTS	00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60657072	CONTRACTS	00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60680159	CONTRACTS	00500	ROWLAND UNIFIED SCHOOL DISTRICT SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS
60657055	CONTRACTS	00500	ROWLAND UNIFIED SCHOOL DISTRICT SRI CYCLE III B - YEAR 2	07/01/04	06/30/05	06/30/12	7 YEARS
60656922	CONTRACTS	00501	SOUTH BAY CENTER FOR COUNSELING	07/01/05	06/30/06	06/30/13	7 YEARS
60656925	CONTRACTS	00501	SOUTH BAY CENTER FOR COUNSELING	07/01/05	06/30/06	06/30/13	7 YEARS
60656925	CONTRACTS	00501	SOUTH BAY CENTER FOR COUNSELING	07/01/05	06/30/06	06/30/13	7 YEARS
60680156	CONTRACTS	00501	SOUTH BAY CLC SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60656922	CONTRACTS	00502	LAUSD - TENTH STREET	07/01/05	06/30/06	06/30/13	7 YEARS
60657059	CONTRACTS	00502	LAUSD - TENTH STREET	7/1/2007	06/30/08	06/30/15	7 YEARS
60657072	CONTRACTS	00502	LAUSD - TENTH STREET	07/01/08	06/30/09	06/30/16	7 YEARS
60680156	CONTRACTS	00502	LAUSD - TENTH STREET SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60657040	CONTRACTS	00502	SRI - CYCLE III B & CYCLE IV A FY 2004 - 05, LAUSD TENTH STREET	07/01/04	06/30/05	06/30/12	7 YEARS
60680159	CONTRACTS	00504	BELLFLOWER USD SRI CYCLE II - YEAR 4	07/01/10	06/30/11	06/30/18	7 YEARS
60657059	CONTRACTS	00505	BIENVENDIOS CHILDREN'S CENTER, INC.	7/1/2007	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00505	BIENVENIDOS CHILDREN'S CENTER	07/01/05	06/30/06	06/30/13	7 YEARS
60656898	CONTRACTS	00505	BIENVENIDOS CHILDREN'S CENTER SRI - CYCLE IV A FY 2003 - 04	07/01/03	06/30/04	06/30/11	7 YEARS
60680156	CONTRACTS	00505	BIENVENIDOS CHILDREN'S CENTER, INC. SRI CYCLE 11 - YEAR 4 (MAA)	07/01/10	06/30/12	06/30/19	7 YEARS
60657069	CONTRACTS	00505	SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS

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60656922	CONTRACTS	00506	CENTER FOR COMMUNITY & FAMILY COUNSELING	07/01/05	06/30/06	06/30/13	7 YEARS
60656922	CONTRACTS	00507	CHILD & FAMILY GUIDANCE CENTER	07/01/05	06/30/06	06/30/13	7 YEARS
60657059	CONTRACTS	00507	CHILD & FAMILY GUIDANCE CENTER	7/1/2007	06/30/08	06/30/15	7 YEARS
60680159	CONTRACTS	00507	CHILD & FAMILY GUIDANCE CENTER SRI CYCLE II - YEAR 4 (MAA)	07/01/10	12/30/11	06/30/19	7 YEARS
60657069	CONTRACTS	00507	CHILD & FAMILY GUIDANCE CENTER, SRI CYCLE IV YEAR 2	07/01/04	06/30/05	06/30/12	7 YEARS
60657035	CONTRACTS	00507	CHILD AND FAMILY GUIDANCE CENTER SRI - CYCLE 2 YR 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
60656898	CONTRACTS	00507	CHILD AND FAMILY GUIDANCE CENTER SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED - 00506 ORIGINAL PROPOSAL ONLY	07/01/03	06/30/04	06/30/11	7 YEARS
60680159	CONTRACTS	00509	CHILDREN'S INSTITUTE INC. SRI CYCLE II - YEAR 4 (MAA)	07/01/10	12/30/11	06/30/19	7 YEARS
60657069	CONTRACTS	00509	CHILDREN'S INSTITUTE INC. SRI CYCLE IV-A YEAR 2	07/01/04	06/30/05	06/30/12	7 YEARS
60657069	CONTRACTS	00509	CHILDREN'S INSTITUTE INC. SRI CYCLE IV-A YEAR 3	07/01/04	06/30/05	06/30/12	7 YEARS
60656898	CONTRACTS	00509	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED - 00506 ORIGINAL PROPOSAL ONLY	07/01/03	06/30/04	06/30/11	7 YEARS
60657035	CONTRACTS	00511	EL RANCH USDSRI - CYCLE 2 YR 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
60656922	CONTRACTS	00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60657072	CONTRACTS	00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60680159	CONTRACTS	00511	EL RANCHO UNIFIED SCHOOL DISTRICT SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS
60656896	CONTRACTS	00511	SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657061	PROPOSALS, CONTRACTS	00511 - 00514	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED; EL RANCHO USD, ESTRADA COURTS RESIDENT MGMT, HUMAN SERVICES ASSOCIATION, LAUSD-HYDE PARK	07/01/03	06/30/04	06/30/11	7 YEARS
60657035	CONTRACTS	00512	ESTRADA COURTS RESIDENTS MANAGEMENT GROUP SRI - CYCLE 2 YR 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
60656896	CONTRACTS	00512	SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60656922	CONTRACTS	00513	HUMAN SERVICES ASSOCIATION	07/01/05	06/30/06	06/30/13	7 YEARS
60680156	CONTRACTS	00513	HUMAN SERVICES ASSOCIATION SRI CYCLE II - YEAR 4 (ARRA) (MAA)	07/01/10	06/30/12	06/30/19	7 YEARS

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60656896	CONTRACTS	00513	SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60656945	CONTRACTS	00514	F5 CA CYCLE 2 APP LAUSD HYDE PARK	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00514	F5 CA CYCLE 2 APP LAUSD HYDE PARK	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00514	LAUSD - HYDE PARK	07/01/05	06/30/06	06/30/13	7 YEARS
60657072	CONTRACTS	00514	LAUSD - HYDE PARK	07/01/08	06/30/09	06/30/16	7 YEARS
60680159	CONTRACTS	00514	LAUSD - HYDE PARK SRI CYCLE II - YEAR 4	07/01/10	12/30/11	06/30/19	7 YEARS
60657035	CONTRACTS	00514	LAUSD HYDE PARK SRI - CYCLE 2 YR 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
60656896	CONTRACTS	00514	SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60656945	CONTRACTS	00516	F5 CA CYCLE 2 APP IILA	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00516	F5 CA CYCLE 2 APP IILA	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	07/01/05	06/30/06	06/30/13	7 YEARS
60680159	CONTRACTS	00516	INTERNATIONAL INSTITUTE OF LOS ANGELES SRI CYCLE II - YEAR 4 (MAA)	07/01/10	12/30/11	06/30/19	7 YEARS
60657062	CONTRACTS	00516	INTERNATIONAL INSTITUTE OF LOS ANGELES SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60657039	CONTRACTS	00516	SRI - CYCLE IV A FY 2004 - 05, INTERNATIONAL INSTITUDE OF LOS ANGELES	07/01/04	06/30/05	06/30/12	7 YEARS
60656945	CONTRACTS	00517	F5 CA CYCLE 2 APP LONG BEACH USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00517	F5 CA CYCLE 2 APP LONG BEACH USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00517	LONG BEACH UNIFIED SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60657023	CONTRACTS	00517	LONG BEACH UNIFIED SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60656898	CONTRACTS	00517	LONG BEACH UNIFIED SCHOOL DISTRICT SRI CYCLE II YEAR 1	07/01/07	06/30/08	06/30/15	7 YEARS
60680156	CONTRACTS	00517	LONG BEACH USD - SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS

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60657035	CONTRACTS	00517	LONG BEACH USD SRI - CYCLE 2 YR 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
60657039	CONTRACTS	00517	SRI - CYCLE IV A FY 2004 - 05, LONG BEACH UNIFIED SCHOOL DISTRICT	07/01/04	06/30/05	06/30/12	7 YEARS
60656945	CONTRACTS	00518	F5 CA CYCLE 2 APP MTN VIEW USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00518	F5 CA CYCLE 2 APP MTN VIEW USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00518	MOUNTAIN VIEW SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60680159	CONTRACTS	00518	MOUNTAIN VIEW SCHOOL DISTRICT SRI CYCLE II -YEAR 4	07/01/10	06/30/11	06/30/18	7 YEARS
60657042	CONTRACTS	00518	MOUNTAIN VIEW USD SRI CYCLE IVA YEAR 4	07/01/06	06/30/07	06/30/14	7 YEARS
60657039	CONTRACTS	00518	SRI - CYCLE IV A FY 2004 - 05, MOUNTAIN VIEW SCHOOL DISTRICT	07/01/04	06/30/05	06/30/12	7 YEARS
60656945	CONTRACTS	00520	F5 CA CYCLE 2 APP PARAMOUNT USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00520	F5 CA CYCLE 2 APP PARAMOUNT USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60680159	CONTRACTS	00520	PARAMOUNT USD SRI CYCLE II - YEAR 4	07/01/10	06/30/11	06/30/18	7 YEARS
60657042	CONTRACTS	00520	PARAMOUNT USD SRI CYCLE IVA YEAR 4	07/01/06	06/30/07	06/30/14	7 YEARS
60657039	CONTRACTS	00520	SRI - CYCLE IV A FY 2004 - 05, PARAMOUNT UNIFIED SCHOOL DISTRICT	07/01/04	06/30/05	06/30/12	7 YEARS
60656922	CONTRACTS	00520	SRI - CYCLE IV A FY 2004 - 2005 (#00520) FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60656896	CONTRACTS	00521	SRI - CYCLE IV A FY 2004 - 2005 (#00521) FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60656945	CONTRACTS	00522	F5 CA CYCLE 2 APP POMONA USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00522	F5 CA CYCLE 2 APP POMONA USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00522	POMONA UNIFIED SCHOOL DISTRICT	07/01/05	06/30/06	06/30/13	7 YEARS
60656925	CONTRACTS	00522	POMONA UNIFIED SCHOOL DISTRICT	07/01/07	06/30/08	06/30/15	7 YEARS

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60657023	CONTRACTS	00522	POMONA UNIFIED SCHOOL DISTRICT	07/01/08	06/30/09	06/30/16	7 YEARS
60680157	CONTRACTS	00522	POMONA USD SRI CYCLE II - YEAR 4 (ARRA)	07/01/10	12/30/12	06/30/20	7 YEARS
60657047	CONTRACTS	00522	POMONA USD SRI CYCLE IVA YEAR 4	07/01/06	06/30/07	06/30/14	7 YEARS
60657058	CONTRACTS	00522	POMONA USD, SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60656896	CONTRACTS	00522	SRI - CYCLE IV A FY 2004 - 2005 (#00522) FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60656945	CONTRACTS	00524	F5 CA CYCLE 2 APP LAEP	07/01/07	06/30/08	06/30/15	7 YEARS
60656945	CONTRACTS	00524	F5 CA CYCLE 2 APP LAEP	07/01/07	06/30/08	06/30/15	7 YEARS
60680157	CONTRACTS	00524	LOS ANGELES EDUCATION PARTNERSHIP SRI CYCLE II - YEAR 4 (MAA)	07/01/10	06/30/12	06/30/19	7 YEARS
60656922	CONTRACTS	00524	URBAN EDUCATION PARTNERSHIP	07/01/05	06/30/06	06/30/13	7 YEARS
60656925	CONTRACTS	00524	URBAN EDUCATION PARTNERSHIP	07/01/07	06/30/08	06/30/15	7 YEARS
60657058	CONTRACTS	00524	URBAN EDUCATION PARTNERSHIP, SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657041	CONTRACTS	00524 - 00526	SRI - CYCLE IV A FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60656947	APPLICATION PACKETS	00525	F5CA CYCLE 2 APP VISTA DEL MAR	01/30/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00525	VISTA DEL MAR CHILD & FAMILY SERVICES	07/01/05	06/30/06	06/30/13	7 YEARS
60656925	CONTRACTS	00525	VISTA DEL MAR CHILD & FAMILY SERVICES	07/01/07	06/30/08	06/30/15	7 YEARS
60657058	CONTRACTS	00525	VISTA DEL MAR CHILD AND FAMILY SERVICESSRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60680163	CONTRACTS	00525	VISTA DEL MAR SRI CYCLE II - YEAR 4 (MAA)	07/01/10	06/30/11	06/30/18	7 YEARS
60656947	APPLICATION PACKETS	00526	F5CA CYCLE 2 APP WESTSIDE CC	01/30/07	06/30/08	06/30/15	7 YEARS
60657058	CONTRACTS	00526	LAUSD WILMINGTON PARK SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60657058	CONTRACTS	00526	WESTIDE CHILDREN'S CENTER SRI - CYCLE IV A FY 2004 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
60656922	CONTRACTS	00526	WESTSIDE CHILDREN'S CENTER	07/01/05	06/30/06	06/30/13	7 YEARS
60657023	CONTRACTS	00526	WESTSIDE CHILDREN'S CENTER	07/01/08	06/30/09	06/30/16	7 YEARS

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60680163	CONTRACTS	00526	WESTSIDE CHILDREN'S CENTER SRI CYCLE II - YEAR 4 (ARRA) (MAA)	07/01/10	12/30/11	06/30/19	7 YEARS
60656947	APPLICATION PACKETS	00527	F5CA CYCLE 2 APP LAUSD WILMINGTON	01/30/07	06/30/08	06/30/15	7 YEARS
60656922	CONTRACTS	00527	LAUSD - WILMINGTON PARK	07/01/05	06/30/06	06/30/13	7 YEARS
60657023	CONTRACTS	00527	LAUSD - WILMINGTON PARK	07/01/08	06/30/09	06/30/16	7 YEARS
60680157	CONTRACTS	00527	LAUSD - WILMINGTON PARK SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60657016	CONTRACTS	00527	LAUSD WILMIINGTON PARK SRI - CYCLE IV A FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
60657047	CONTRACTS	00527	LAUSD WILMINGTON PARK SRI CYCLE IVA YEAR 4	07/01/06	06/30/07	06/30/14	7 YEARS
60657222	CONTRACTS	00614	GENEY'S LITTLE BLESSING CDI SMALL CYCLE VI	04/15/05	04/14/06	06/30/13	7 YEARS
60657063	CONTRACTS	00651	PARTNERS IN CARE FOUNDATION HBPG	06/01/06	08/31/05	08/31/12	7 YEARS
60656881	CONTRACTS	00658	(FL) HAWTHORNE SCHOOL DISTRICT	07/01/09	06/30/10	06/30/17	7 YEARS
60657020	CONTRACTS	00658	HAWTHORNE SCHOOL DISTRICT	07/01/07	06/30/08	06/30/15	7 YEARS
60657031	CONTRACTS	00658	HAWTHORNE SCHOOL DISTRICT - FAMILY LITERACY FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60680163	CONTRACTS	00658	HAWTHORNE SCHOOL DISTRICT - FAMILY LITERACY INITIATIVE - YEAR 6	07/01/10	06/30/11	06/30/18	7 YEARS
60656920	CONTRACTS	00658	HAWTHORNE SCHOOL DISTRICT FL COHORT 1 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60656881	CONTRACTS	00660	(FL) LTSC COMMUNITY DEVELOPMENT CORPORATION	07/01/09	06/30/10	06/30/17	7 YEARS
60680163	CONTRACTS	00660	LTSC COMMUNITY DEV. CORP. - FAMILY LITERACY INITIATIVE - YEAR 6	07/01/10	06/30/11	06/30/18	7 YEARS

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60657020	CONTRACTS	00660	LTSC COMMUNITY DEVELOPMENT CORP.	07/01/07	06/30/08	06/30/15	7 YEARS
60656920	CONTRACTS	00660	LTSC COMMUNITY DEVELOPMENT CORP. FL COHORT 1 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60657031	CONTRACTS	00660	LTSC COMMUNITY DEVELOPMENT CORPORATION - FAMILY LITERACY FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60656881	CONTRACTS	00662	(FL) MOTHER'S CLUB COMMUNITY CENTER	07/01/09	06/30/10	06/30/17	7 YEARS
60657020	CONTRACTS	00662	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/01/07	06/30/08	06/30/15	7 YEARS
60657031	CONTRACTS	00662	MOTHERS' CLUB COMMUNITY CENTER, INC. - FAMILY LITERACY FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60656920	CONTRACTS	00662	MOTHER'S CLUB COMMUNITY CENTER, INC. FL COHORT 1 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60680163	CONTRACTS	00662	MOTHER'S CLUB FAMILY LEARNING CTR. - FAMILY LITERACY INITIATIVE - YEAR 6	07/01/10	06/30/11	06/30/18	7 YEARS
60657031	CONTRACTS	00663	PUENTE LEARNING CENTER - FAMILY LITERACY FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60656881	CONTRACTS	00665	(FL) ROWLAND UNIFIED SCHOOL DISTRICT	07/01/09	06/30/10	06/30/17	7 YEARS
60657030	CONTRACTS	00665	FAMILY LITERACY FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60657020	CONTRACTS	00665	ROWLAND UNIFIED SCHOOL DISTRICT	07/01/07	06/30/08	06/30/15	7 YEARS
60680163	CONTRACTS	00665	ROWLAND UNIFIED SCHOOL DISTRICT - FAMILY LITERACY INITIATIVE - YEAR 6	07/01/10	06/30/11	06/30/18	7 YEARS
60656920	CONTRACTS	00665	ROWLAND UNIFIED SCHOOL DISTRICT FL COHORT 1 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60656881	CONTRACTS	00666	(FL) WESTSIDE COMMUNITY ADULT SCHOOL SHENANDOAH ELEMENTARY (LAUSD)	07/01/09	06/30/10	06/30/17	7 YEARS
60657030	CONTRACTS	00666	FAMILY LITERACY FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60680163	CONTRACTS	00666	WESTSIDE COMMUNITY ADULT SCHOOL - FAMILY LITERACY INITIATIVE - YEAR 6	07/01/10	06/30/11	06/30/18	7 YEARS

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60657020	CONTRACTS	00666	WESTSIDE COMMUNITY ADULT SCHOOL SHENANDOAH ELEMENTARY (LAUSD)	07/01/07	06/30/08	06/30/15	7 YEARS
60656920	CONTRACTS	00666	WESTSIDE COMMUNITY ADULT SCHOOL SHENANDOAH ELEMENTARY (LAUSD) FL COHORT 1 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60656881	CONTRACTS	00672	(FL) FAIRPLEX CHILD DEVELOPMENT CENTER	07/01/09	10/31/10	06/30/18	7 YEARS
60656883	CONTRACTS	00672	FAIRPLEX CHILD DEV. CENTER	07/01/07	06/30/08	06/30/15	7 YEARS
60680162	CONTRACTS	00672	FAIRPLEX CHILD DEVELOPMENT CENTER	07/01/12	06/30/13	06/30/20	7 YEARS
60680163	CONTRACTS	00672	FAIRPLEX CHILD DEVELOPMENT CENTER - FAMILY LITERACY INITIATIVE	09/01/10	06/30/11	06/30/18	7 YEARS
60656920	CONTRACTS	00672	FAIRPLEX DEVELOPMENT CENTER FL COHORT 2 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60656881	CONTRACTS	00676	(FL) ROWLAND UNIFIED SCHOOL DISTRICT	07/01/09	06/30/10	06/30/17	7 YEARS
60680163	CONTRACTS	00676	ROWLAND UNIFIED SCHOOL DISTRICT - FAMILY LITERACY INITIATIVE - YEAR 6	07/01/10	06/30/11	06/30/18	7 YEARS
60656920	CONTRACTS	00676	ROWLAND UNIFIED SCHOOL DISTRICT FL COHORT 2 YEAR 4,	07/01/08	06/30/09	06/30/16	7 YEARS
60657055	CONTRACTS	00676	ROWLAND UNIFIED SCHOOL DISTRICT; FAMILY LITERACY PHASE 2 FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
60656883	CONTRACTS	00676	ROWLAND USD	07/01/07	06/30/08	06/30/15	7 YEARS
60656947	APPLICATION PACKETS	00690	F5CA CYCLE 2 APP LAUSD 90002	01/30/07	06/30/08	06/30/15	7 YEARS
60657023	CONTRACTS	00690	LAUSD - LOCKE 90002	07/01/08	06/30/09	06/30/16	7 YEARS
60680157	CONTRACTS	00690	LAUSD - LOCKE SRI CYCLE II - YEAR 4	07/01/10	06/30/12	06/30/19	7 YEARS
60657016	CONTRACTS	00690	LAUSD LOCKE 90002 READY FOR SCHOOLSRI - CYCLE IV A FY 2005 - 2006	03/01/06	06/30/06	06/30/13	7 YEARS
60657042	CONTRACTS	00690	LOCKE READY FOR SCHOOL LAUSD SRI CYCLE IVA YEAR 4	07/01/06	06/30/07	06/30/14	7 YEARS

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60657016	CONTRACTS	00711	CA CENTER FOR PUBLIC HEALTH ADVOCACY	07/01/09	06/30/10	06/30/17	7 YEARS
60680162	CONTRACTS	00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/01/12	06/30/13	06/30/20	7 YEARS
60680162	CONTRACTS	00712	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/01/12	06/30/13	06/30/20	7 YEARS
60656881	CONTRACTS	00721	(HSR) RIO HONDO COMMUNITY COLLEGE DISTRICT	07/01/09	06/30/10	06/30/17	7 YEARS
60656881	CONTRACTS	00721	(HSR) RIO HONDO COMMUNITY COLLEGE DISTRICT PROPOSAL	04/04/08	04/04/08	06/30/15	7 YEARS
60656881	CONTRACTS	00722	(HSR) THE CHILDREN'S COLLECTIVE, INC.	07/01/09	06/30/10	06/30/17	7 YEARS
60656881	CONTRACTS	00722	(HSR) THE CHILDREN'S COLLECTIVE, INC. PROPOSAL	04/04/08	04/04/08	06/30/15	7 YEARS
60657244	CONTRACTS	00723	L.A. CARE	10/01/09	09/30/10	06/30/18	7 YEARS
60657244	CONTRACTS	00723	L.A. CARE HEALTH PLAN	10/01/08	09/30/09	06/30/17	7 YEARS
60657016	CONTRACTS	00730	MILLER CHILDREN'S HOSPITAL	03/01/09	06/30/10	06/30/17	7 YEARS
60657016	CONTRACTS	00731	MISSION CITY COMMUNITY NETWORK, INC. (MCCN)	03/01/09	06/30/10	06/30/17	7 YEARS
60657016	CONTRACTS	00734	SOUTH CENTRAL L.A. REGIONAL CENTER	03/01/09	06/30/10	06/30/17	7 YEARS
60656902	CONTRACT MATERIALS	00738	WESTSIDE CHILDREN'S CENTER	03/01/09	06/30/10	06/30/17	7 YEARS
60680162	CONTRACTS	00741	FOOTHILL FAMILY SERVICE	07/01/12	06/30/13	06/30/20	7 YEARS
60680157	CONTRACTS	00746	GREAT BEGINNINGS FOR BLACK BABIES, INC. - CYCLE 3 - YEAR 2	07/01/11	06/30/12	06/30/19	7 YEARS
60680157	CONTRACTS	00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/01/11	08/31/12	06/30/20	7 YEARS
60680157	CONTRACTS	00755	CALIFORNIA HEALTHY MARRIAGES COALITION - CYCLE 4 - YEAR 2	07/01/11	08/31/12	06/30/20	7 YEARS
60680157	CONTRACTS	00756	CHILD & FAMILY CENTER - CYCLE 4 - YEAR 2	07/01/11	06/30/12	06/30/19	7 YEARS
60680162	CONTRACTS	00756	CHILDRENS AND FAMILY CENTER	07/01/12	06/30/13	06/30/20	7 YEARS
60680157	CONTRACTS	00757	CHILD CARE RESOURCES CENTER, INC. - CYCLE 4 - YEAR 2 - 2 folders	07/01/11	08/31/12	06/30/20	7 YEARS
60657314	CONTRACTS	00776	COMMUNITY PARTNERS	07/01/11	08/31/12	06/30/20	7 YEARS
60657020	CONTRACTS	05271	UNIVERSITY OF NORTH CAROLINA	08/01/02	01/13/06	06/30/13	7 YEARS

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60656893	CONTRACTS	05360	SRI CONSULTANT LEANNE NEGRON	07/01/03	06/30/04	06/30/11	7 YEARS
60657062	CONTRACTS	05521	LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE)	08/01/02	12/31/05	06/30/13	7 YEARS
60657062	CONTRACTS	05521	LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE) REPORTS YEARS 1-3	08/01/02	10/31/05	06/30/13	7 YEARS
60656902	CONTRACTS	05531	CHILDREN'S PLANNING COUNCIL (PROGRESS REPORT) JANUARY - JUNE 2006	08/31/06	08/31/06	06/30/14	7 YEARS
60656902	CONTRACTS	05531	CHILDREN'S PLANNING COUNCIL (PROGRESS REPORT) JULY - DECEMBER 2005	01/31/06	01/31/06	06/30/13	7 YEARS
60657244	CONTRACTS	06741	LA PETITE ACADEMY CONTRACT	01/01/05	09/30/10	06/30/18	7 YEARS
60656898	CONTRACTS	06859	MACIAS GINI AND ASSOCIATES	07/01/05	06/30/06	06/30/13	7 YEARS
60657051	CONTRACTS	06861	NATIONAL HEALTH FOUNDATION	01/01/06	12/31/06	06/30/14	7 YEARS
60657051	CONTRACTS	06877	PURVA RAWAL CONSULTANT	07/18/05	12/31/06	06/30/14	7 YEARS
60656898	CONTRACTS	06908	MACIAS GINI AND ASSOCIATES	08/01/05	09/30/05	06/30/13	7 YEARS
60657051	CONTRACTS	06916	KATIE WINTERS CONSULTANT	09/20/05	03/30/07	06/30/14	7 YEARS
60657243	CONTRACTS	06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, plus supplemental folders (3 Folders total)	12/01/05	01/31/11	06/30/18	7 YEARS
60657051	CONTRACTS	06981	RAMON MARTINEZ PARENT ENGAGEMENT STUDY	02/27/06	12/31/06	06/30/14	7 YEARS
60657051	CONTRACTS	06986	HERSHEY ASSOCIATES	03/13/06	03/12/07	06/30/14	7 YEARS
60656950	CONTRACTS	06992	THE CENTER TO PROMOTE HEALTHCARE ACCESS	04/01/06	01/31/07	06/30/14	7 YEARS
60657051	CONTRACTS	06993	MELANIE STEPHENS	03/28/06	12/31/06	06/30/14	7 YEARS
60657243	CONTRACTS	06995	YOLANDA DUARTE-WHITE	04/01/06	01/31/11	06/30/18	7 YEARS
60657244	CONTRACTS	07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/01/09	08/31/10	06/30/18	7 YEARS
60657244	CONTRACTS	07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/01/10	01/31/11	06/30/18	7 YEARS
60657051	CONTRACTS	07025	MACIAS GINI & COMPANY	06/01/06	04/30/07	06/30/14	7 YEARS
60657051	CONTRACTS	07026	MIRIAM GALICIA DUARTE & ASSOCIATES	06/01/06	08/30/06	06/30/14	7 YEARS
60657051	CONTRACTS	07027	PANKOW BUILDERS	06/19/06	07/18/06	06/30/14	7 YEARS
60657051	CONTRACTS	07027	PANKOW BUILDERS	08/14/06	10/06/06	06/30/14	7 YEARS
60657051	CONTRACTS	07041	NANCY AGOSTO	07/17/06	12/31/06	06/30/14	7 YEARS
60657244	CONTRACTS	07056	LOS ANGELES UNIVERSAL PRESCHOOL	07/01/09	06/30/10	06/30/17	7 YEARS
60657051	CONTRACTS	07064	MUCKENTHALER AND ASSOCIATES INC	09/29/06	01/31/07	06/30/14	7 YEARS
60657051	CONTRACTS	07066	ELIZABETH ANN BROYLES	09/29/06	01/31/07	06/30/14	7 YEARS
60657051	CONTRACTS	07078	KARLYN FARRIS	11/01/06	01/31/07	06/30/14	7 YEARS
60657051	CONTRACTS	07080	LODESTAR MANAGEMENT RESEARCH	11/01/06	03/31/07	06/30/14	7 YEARS

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60657051	CONTRACTS	07105	PHFE MANAGEMENT SOLUTINS	02/05/07	04/20/07	06/30/14	7 YEARS
60657051	CONTRACTS	07114	JUDY LANGFORD GUEST SPEAKER	02/27/07	06/30/07	06/30/14	7 YEARS
60657051	CONTRACTS	07116	JEAN MCINTOSH GUEST SPEAKER	02/27/07	06/30/07	06/30/14	7 YEARS
60657051	CONTRACTS	07131	EVALUATION AND TRAINING INSTITUTE	04/01/07	05/30/07	06/30/14	7 YEARS
60657051	CONTRACTS	07137	LODESTAR MANAGEMENT RESEARCH	04/06/07	06/30/07	06/30/14	7 YEARS
60657072	CONTRACTS	07172	ABE CORPORATION	08/17/07	08/17/07	06/30/15	7 YEARS
60657244	CONTRACTS	07185	HERSEY ASSOCIATES, INC.	08/13/08	08/12/11	06/30/19	7 YEARS
60656880	CONTRACTS	07212	VAVRINEK, TRINE, DAY & CO., LLP	06/01/08	09/30/09	06/30/17	7 YEARS
60657244	CONTRACTS	07221	INK & COLOR, INC.	01/07/09	01/06/10	06/30/17	7 YEARS
60656880	CONTRACTS	07223	WOLD & ASSOCIATES	01/15/08	12/31/09	06/30/17	7 YEARS
60656950	CONTRACTS	07281	COUNTY OF LOS ANGELES	08/01/08	07/31/09	06/30/17	7 YEARS
60656880	CONTRACTS	07288	ZERO TO THREE	06/01/09	05/31/10	06/30/17	7 YEARS
60656950	CONTRACTS	07288	ZERO TO THREE	06/01/08	01/31/07	06/30/14	7 YEARS
60657243	CONTRACTS	07288	ZERO TO THREE	06/01/10	05/31/11	06/30/18	7 YEARS
60657243	CONTRACTS	07335	TCC GROUP, INC.	08/13/08	06/30/11	06/30/18	7 YEARS
60657241	CONTRACTS	07341	CAROLLO ENGINEERS	09/01/08	08/31/09	06/30/17	7 YEARS
60657241	CONTRACTS	07341	CAROLLO ENGINEERS	09/01/09	08/31/10	06/30/18	7 YEARS
60680158	CONTRACTS	07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/01/11	06/30/13	06/30/20	7 YEARS
60680157	CONTRACTS	07341	CAROLLO ENGINEERS, PC CONTRACT	09/01/10	08/31/12	06/30/20	7 YEARS
60657023	CONTRACTS	07353	THE BANK STREET COLLEGE OF EDUCATION	06/16/08	06/16/08	06/16/15	7 YEARS
60657243	CONTRACTS	07354	TCC GROUP, INC.	08/16/09	06/30/10	06/30/17	7 YEARS
60680158	CONTRACTS	07359	CITY OF TORRANCE	03/01/10	06/30/13	06/30/20	7 YEARS
60657244	CONTRACTS	07359	CITY OF TORRANCE MUNICIPAL WATER	03/01/09	06/30/12	06/30/19	7 YEARS
60680158	CONTRACTS	07359	CITY OF TORRANCE MUNICIPAL WATER	07/01/12	06/30/13	06/30/20	7 YEARS

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60657244	CONTRACTS	07380	INDEPENDENT REVIEW CONSULTING	01/05/09	01/04/10	06/30/17	7 YEARS
60657072	CONTRACTS	07403	NONPROFIT FINANCE FUND	04/15/09	05/04/09	06/30/16	7 YEARS
60656880	CONTRACTS	07409	VPE PUBLIC RELATIONS	03/16/09	03/15/10	06/30/17	7 YEARS
60657244	CONTRACTS	07420	JUAREZ AND ASSOCIATES, INC.	06/01/09	09/30/09	06/30/17	7 YEARS
60656880	CONTRACTS	07429	TALEO CORPORATION	07/01/09	06/30/10	06/30/17	7 YEARS
60657241	CONTRACTS	07435	CITY OF SANTA MONICA	07/01/09	06/30/11	06/30/18	7 YEARS
60657314	CONTRACTS	07439	THE CHILDREN'S DENTAL CENTER	07/01/10	06/30/11	06/30/18	7 YEARS
60657314	CONTRACTS	07439	THE CHILDREN'S DENTAL CENTER	07/01/11	06/30/12	06/30/19	7 YEARS
60657031	CONTRACTS	07441	THE DENTAL HEALTH FOUNDATION	07/01/09	06/30/12	06/30/19	7 YEARS
60657244	CONTRACTS	07450	JAMES TAMM (ONE DAY CONSULTANT)	07/23/10	07/23/10	06/30/18	7 YEARS
60657244	CONTRACTS	07518	IMAGISTIC	11/16/09	12/31/09	06/30/17	7 YEARS
60657243	CONTRACTS	07524	UNIVERSITY OF SOUTHERN CALIFORNIA	07/01/10	07/31/11	06/30/19	7 YEARS
60657241	CONTRACTS	07531	CHILDREN'S DENTAL FOUNDATION	01/01/10	12/31/10	06/30/18	7 YEARS
60657314	CONTRACTS	07531	CHILDREN'S DENTAL FOUNDATION	01/01/12	12/31/12	06/30/20	7 YEARS
60657241	CONTRACTS	07534	THE DENTAL HEALTH FOUNDATION	07/01/10	06/30/11	06/30/18	7 YEARS
60657314	CONTRACTS	07534	THE DENTAL HEALTH FOUNDATION	01/01/10	06/30/10	06/30/17	7 YEARS
60657244	CONTRACTS	07536	HOW TO READ YOUR BABY	02/22/10	02/26/10	06/30/17	7 YEARS
60680158	CONTRACTS	07540	eNR SERVICES, INC.	04/01/12	03/31/13	06/30/20	7 YEARS
60680158	CONTRACTS	07543	CHAPIN HALL CENTER FOR CHILDREN	07/01/12	06/30/13	06/30/20	7 YEARS
60680158	CONTRACTS	07581	AHMC MONTERREY PARK HOSPITAL, LP	07/01/12	06/30/13	06/30/20	7 YEARS
60680158	CONTRACTS	07583	ALTMAYER CONSULTING, INC.	07/01/12	06/30/13	06/30/20	7 YEARS
60657244	CONTRACTS	07587	INK & COLOR, INC., DBA ACUPRINT	06/21/10	06/30/11	06/30/18	7 YEARS
60657244	CONTRACTS	07610	LOS ANGELES UNIVERSAL PRESCHOOL	07/01/10	06/30/11	06/30/18	7 YEARS

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60657314	CONTRACTS	07650	IMAGISTIC	10/11/10	09/30/11	06/30/19	7 YEARS
60657314	CONTRACTS	07659	JULIE TUGEND	10/12/10	11/30/10	06/30/18	7 YEARS
60657244	CONTRACTS	07672	HERSEY ASSOCIATES, INC.	10/27/10	01/31/11	06/30/18	7 YEARS
60680158	CONTRACTS	07716	GOLDEN STATE WATER COMPANY	04/15/11	04/14/13	06/30/20	7 YEARS
60680158	CONTRACTS	07717	GOLDEN STATE WATER COMPANY	04/15/11	04/14/13	06/30/20	7 YEARS
60680158	CONTRACTS	07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	07/01/11	06/30/13	06/30/20	7 YEARS
60656917	CONTRACTS	07719	GOLDEN STATE WATER COMPANY	04/15/11	04/14/13	06/30/20	7 YEARS
60656917	CONTRACTS	07720	GOLDEN STATE WATER COMPANY	04/15/11	04/14/13	06/30/20	7 YEARS
60656917	CONTRACTS	07721	GOLDEN STATE WATER COMPANY	04/15/11	04/14/13	06/30/20	7 YEARS
60657314	CONTRACTS	07765	THE INSTITUTE OF CULTURAL AFFAIRS	01/01/11	06/30/11	06/30/18	7 YEARS
60657314	CONTRACTS	08116	DIVERSIFIED PRINTERS, INC.	11/08/11	06/30/12	06/30/19	7 YEARS
60680169	CONTRACTS	08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	07/01/12	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08145	DIVERSIFIED PRINTERS, INC.	01/16/12	03/15/12	06/30/19	7 YEARS
60680169	CONTRACTS	08150	FAMILIES IN SCHOOL	02/17/12	06/30/13	06/30/20	7 YEARS
60680169	CONTRACTS	08151	FAMILIES IN SCHOOL	02/17/12	06/30/13	06/30/20	7 YEARS
60680158	CONTRACTS	08153	CALIFORNIA HOSPITAL MEDICAL CENTER	02/17/12	02/16/13	06/30/20	7 YEARS
60657314	CONTRACTS	08157	ANTELOPE VALLEY COMMUNITY CLINIC	04/01/12	09/30/12	06/30/20	7 YEARS
60657314	CONTRACTS	08159	CLINICA MSR. OSCAR A. ROMERO	04/01/12	12/31/12	06/30/20	7 YEARS
60657314	CONTRACTS	08164	ADAPT CONSULTING, INC.	02/20/12	06/30/12	06/30/19	7 YEARS
60657314	CONTRACTS	08195	BARBARA AVED ASSOCIATES	07/01/12	06/30/13	06/30/13	7 YEARS
60657314	CONTRACTS	08196	ATMAYER CONSULTING INC.	05/01/12	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08288	EVALUATION AND TRAINING	08/13/12	01/14/13	06/30/20	7 YEARS
60657314	CONTRACTS	08296	BLUE GARNET ASSOCIATES	08/29/12	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08318	BLUE GARNET ASSOCIATES	10/01/12	12/31/12	06/30/20	7 YEARS
60657314	CONTRACTS	08324	GARY RESNICK	11/01/12	04/12/13	06/30/20	7 YEARS
60657314	CONTRACTS	08329	DIVERSIFIED PRINTERS, INC.	11/19/12	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08365	ADAPT CONSULTING, INC.	01/03/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08376	DIVERSIFIED PRINTERS, INC.	01/30/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08420	DONAHUE PRINTING	04/15/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08421	ADAPT CONSULTING, INC.	05/06/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08422	DIVERSIFIED PRINTERS, INC.	04/15/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08423	CORPORATE IMAGES	04/15/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08424	AUTOMATION PRINING CO.	04/15/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08433	CORPORATE SPECIALTIES	04/30/13	06/30/13	06/30/20	7 YEARS
60657314	CONTRACTS	08467	FENTON COMMUNICATIONS, INC.	06/01/13	06/30/13	06/30/20	7 YEARS
60657052	SRI REVIEW TOOLS	230, 232, 233, 241, 387, 494-505, 509-511	SRI REVIEW TOOLS (ALL GRANTEES, TA PROVIDERS), PHASE I AND II, 2003-2005	7/1/2003	06/30/05	06/30/12	7 YEARS

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60657031	CONTRACTS	6709-0015	CALIFORNIA STATE UNIVERSITY, LOS ANGELES	07/16/09	07/16/12	06/30/20	7 YEARS
60657063	FINANCIAL STATEMENTS		ANTELOPE VALLEY HEALTHY BIRTHS INITIATIVE	06/01/06	06/30/05	06/30/12	7 YEARS
60656917	CONTRACTS		ANTELOPE VALLEY PARTNERS FOR HEALTH (PROPOSAL)	10/01/05	06/30/06	06/30/13	7 YEARS
60656951	REVIEW INFORMATION		BEST START REQUEST FOR VENDORS REVIEW TOOLS	07/01/09	06/30/11	06/30/18	7 YEARS
60656951	REVIEW INFORMATION		BEST START REQUEST FOR VENDORS, CYCLE 1	07/01/09	06/30/11	06/30/18	7 YEARS
60656951	REVIEW INFORMATION		BEST START REQUEST FOR VENDORS, CYCLE 2	07/01/09	06/30/11	06/30/18	7 YEARS
60680169	FINANCIAL AUDITS, PROPOSALS		EVALUATION REPORTS - LODESTAR, UNIVERSITY OF NORTH CAROLINA) (GRANTEES FINANCIAL AUDIT REPORTS; GRANTEES FINANCIAL AUDIT REPORTS; PROPOSALS: CHILD CARE CENTER, UNIVERSAL PRE-SCHOOL, *MIP ADVANTAGE (ACCOUNTING SYSTEM), *WARM LINE - AFSA DATA CORP.;	06/30/00	05/01/03	05/01/10	7 YEARS
60656902	CONTRACT MATERIALS		EXCEL FABRIC OF FAMILY INTERVENTION PROGRAM ANNUAL REPORT	01/01/08	12/31/08	12/31/15	7 YEARS
60656951	REVIEW FORMS		FY 2009 - 2010 FORMS N & P (DISPOSAL 2016)	07/01/09	06/30/10	06/30/17	7 YEARS
60657020	CONTRACTS		ICAN Associates Trianing Conference Oct 6, 2005 funding approval letter	08/09/05	08/09/05	06/30/13	7 YEARS
60656893	PROPOSALS		KAREN HILL-SCOTT	07/01/04	06/30/06	06/30/13	7 YEARS
60656893	PROPOSALS		KCET	07/01/04	06/30/06	06/30/13	7 YEARS
60657063	ANNUAL REPORT		LA BEST BABIES NETWORK 2005 ANNUAL REPORT	01/01/05	12/31/05	12/31/12	7 YEARS
60656950	CONTRACTS		LAUSD Wilmington Park RFS SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED (some originals, some copies)	07/01/03	06/30/04	06/30/11	7 YEARS
60656902	CONTRACT MATERIALS		MISSION COMMUNITY NETWORK INC	03/27/08	03/27/08	03/27/15	7 YEARS
60656893	PROPOSALS		NEXCARE GRANT MATERIALS	07/01/04	06/30/06	06/30/13	7 YEARS
60656902	CONTRACT MATERIALS		NEXTCARE COLLABORATIVE, INC - 2002 HELP LINE PROGRESS REPORT ON STATEMENT OF WORK - JANUARY 23, 2003	01/23/03	01/23/03	01/23/10	7 YEARS
60656917	CONTRACTS		NORTHEAST VALLEY HEALTH CORPORATION (PROPOSAL)	03/28/08	03/28/08	06/30/15	7 YEARS
60656950	CONTRACTS		Pomona Unified School District SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED (some originals, some copies)	07/01/03	06/30/04	06/30/11	7 YEARS
60657051	CONTRACTS		RODRIGUEZ, HORII, AND CHOI LLP	10/13/06	10/13/06	06/30/14	7 YEARS
60656917	CONTRACTS		SAINT JOHN'S WELL CHILD AND FAM CTR (PROPOSAL)	03/28/08	03/28/08	06/30/15	7 YEARS
60657045	PROPOSALS		SCHOOL READINESS INITIATIVE APPROVED PROPOSAL MATERIALS - NORWALK, PARENTS OF WATTS, PCS, SOUTH BAY, UEP, VISTA DEL MAR, WESTIDE CHILDREN'S CENTER	07/01/02	06/30/03	06/30/10	7 YEARS
60656902	CONTRACT MATERIALS		SOUTH CENTRAL LOS ANGELES REGIONA LCENTER (SCLARC) & DWIGHT LEE, MD	07/01/09	06/30/10	06/30/17	7 YEARS
60656902	CONTRACT MATERIALS		SPIRITT FAMILY SERVCES SGVBB COLLABORATIVE PROPOSAL	03/28/08	03/28/08	03/28/15	7 YEARS

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CAP Records (Physical Inventory)

BOX #	BOX CONTENTS	CONTRACT #	DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
60656950	CONTRACTS		SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED (some originals, some copies)	06/25/05	06/25/05	06/30/12	7 YEARS
60657056	PROPOSALS		SRI APPROVED PROPOSALS - ICGC IILA, LAWNDALE, LENNOX, CHILDREN'S BUREAU, LONG BEACH USD	09/01/02	01/02/07	06/30/14	7 YEARS
60656893	CONTRACTS		SRI CONSULTANT JESSICA ULLOA	07/01/03	06/30/04	06/30/11	7 YEARS
60656893	CONTRACTS		SRI TECHNICAL ASSISTANCE, REGENCTS OF UCLA	01/01/03	12/31/03	06/30/11	7 YEARS
60656902	CONTRACT MATERIALS		THE FABRIC OF FAMILY INTERVENTION PROGRAM ANNUAL EVALUATION REPORT 2008	07/01/07	06/30/10	06/30/17	7 YEARS
60657047	PROPOSALS		UNION STATION FOUNDATION PROPOSAL LOI# 0102-1-00110	05/24/02	05/24/02	05/24/09	7 YEARS
60656950	CONTRACTS		Urban Education Partnership SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED (some originals, some copies)	07/01/03	06/30/04	06/30/11	7 YEARS
60656950	CONTRACTS		Vista Del Mar SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED (some originals, some copies)	07/01/03	06/30/04	06/30/11	7 YEARS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP DEC 09/JAN & FEB 2010
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP OCT/NOV 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/14/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP SEP 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP AUG 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP JULY 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP MAY 2009 & OUT OF COMPLIANCE SANCTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI EXP JUNE 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/24/09	CORRESPONDENCE	2009-2010	7 YEARS	SRI EXP MAY 2009 & OUT OF COMPLIANCE SANCTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	INVOICE	2009-2010	7 YEARS	SRI EXP FEB 2010
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	INVOICE	2009-2010	7 YEARS	SRI EXP JAN 2010
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	INVOICE	2009-2010	7 YEARS	SRI EXP DEC 09
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/24/10	INVOICE	2009-2010	7 YEARS	SRI EXP NOV 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/24/10	INVOICE	2009-2010	7 YEARS	SRI EXP OCT 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/14/09	INVOICE	2009-2010	7 YEARS	SRI EXP SEP 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/15/09	INVOICE	2009-2010	7 YEARS	SRI EXP AUG 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	INVOICE	2009-2010	7 YEARS	SRI EXP JULY 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/24/09	INVOICE	2009-2010	7 YEARS	SRI EXP MAY 2009 & OUT OF COMPLIANCE SANCTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	INVOICE	2009-2010	7 YEARS	SRI EXP JUNE 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP DEC 09/JAN & FEB 2010
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP OCT/NOV 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/14/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP SEP 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP AUG 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP JULY 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP MAY 2009 & OUT OF COMPLIANCE SANCTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI EXP JUNE 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	SPREADSHEET	2009-2010	2 YEARS	SRI EXP FEB 2010
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	SPREADSHEET	2009-2010	2 YEARS	SRI EXP JAN 2010
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/20/10	SPREADSHEET	2009-2010	2 YEARS	SRI EXP DEC 09
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/24/10	SPREADSHEET	2009-2010	2 YEARS	SRI EXP NOV 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/24/10	SPREADSHEET	2009-2010	2 YEARS	SRI EXP OCT 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/14/09	SPREADSHEET	2009-2010	2 YEARS	SRI EXP SEP 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/15/09	SPREADSHEET	2009-2010	2 YEARS	SRI EXP AUG 2009
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	SPREADSHEET	2009-2010	2 YEARS	SRI EXP JULY 2009

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/24/09	SPREADSHEET	2009-2010	2 YEARS	SRI EXP MAY 2009 & OUT OF COMPLIANCE SANCTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP JANUARY/FEBRUARY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00230 EXP OCT/NOV/DEC 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00230 EXP JULY & SEPT 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00230 EXP JUNE 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00230 EXP APRIL AND MAY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00230 EXP OCT 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	EMAIL - AUGUST 2011 INVOICE
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00230 EXP SEPTEMBER 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00230 EXP JULY2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00230 EXP AUGUST 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	BUDGET MODIFICATION REQUEST FORM
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00230 EXP JUNE 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00230 EXP APRIL AND MAY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/08/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/08/12	INVOICE	2011-2012	7 YEARS	EXP JANUARY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP DEC 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP NOV 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP OCT 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP SEPTEMBER 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP JULY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP AUGUST 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/24/12	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP JUNE 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/04/11	INVOICE	2011-2012	7 YEARS	SRI #00230 EXP APRIL AND MAY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP JANUARY/FEBRUARY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00230 EXP OCT/NOV/DEC 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00230 EXP JULY & SEPT 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00230 EXP JUNE 2011

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00230 EXP APRIL AND MAY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP FEBRUARY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP JANUARY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP DEC 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP NOV 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/03/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP OCT 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP SEPTEMBER 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP JULY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP AUGUST 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/24/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP JUNE 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/04/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00230 EXP APRIL AND MAY 2011
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00230 EXP MARCH 2013
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00230 EXP DEC2012/JAN2013
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00230 EXP AUG/SEPT 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00230 EXP JULY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00230 NOV 2012 INVOICE NO EXPENSES
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00230 OCT 2012 INVOICE NO EXPENSES
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL/MAY 2012
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/01/12	W-9 FORM	2012-2013	TERM+7	
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00231 EXP DEC 2011 JAN/FEB 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI # 00231 EXP NOVEMBER 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00231 EXP JULY/AUG/SEPT/OCT 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00231 EXP JUNE 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00231 EXP DEC 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	BUDGET MODIFICATION FORM
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00231 EXP JUNE 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	05/08/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP FEB 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP JAN 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP DEC 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/17/12	INVOICE	2011-2012	7 YEARS	SRI # 00231 EXP NOVEMBER 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP OCT 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP SEPT 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP AUGUST 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP JULY 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	SRI #00231 EXP JUNE 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00231 EXP JAN/FEB 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00231 EXP DEC 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI # 00231 EXP NOVEMBER 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00231 EXP JULY/AUG/SEPT/OCT 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00231 EXP JUNE 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP FEB 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP JAN 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP DEC 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI # 00231 EXP NOVEMBER 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP OCT 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP SEPT 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP AUGUST 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP JULY 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00231 EXP JUNE 2011
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	11/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD JUNE 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00231 EXP APRIL 2013
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00231 EXP MARCH 2013
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00231 EXP FEBRUARY 2013
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00231 EXP JANUARY 2013
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00231 EXP DECEMBER 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00231 EXP NOVEMBER 2012

2020-2021 Records Disposition Review
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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00231 EXP OCTOBER 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00231 EXP JUNE 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00231 EXP JULY/AUG/SEPT 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	11/01/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/18/12	INVOICE	2012-2013	7 YEARS	SRI EXP MAY 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/18/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/18/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MAY 2012
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	07/18/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00232	LENNOX SCHOOL DISTRICT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00232	LENNOX SCHOOL DISTRICT	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00232 EXP JANUARY/ FEBRUARY 2012
00232	LENNOX SCHOOL DISTRICT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00232 EXP DECEMBER 2011
00232	LENNOX SCHOOL DISTRICT	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRO #00232 EXP NOVEMBER 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00232 EXP AUG-OCT 2011
00232	LENNOX SCHOOL DISTRICT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00232 EXP JULY 2011
00232	LENNOX SCHOOL DISTRICT	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00232 EXP JUNE 2011
00232	LENNOX SCHOOL DISTRICT	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI CESEFEL #00232 EXP QTR 3,4,5,6
00232	LENNOX SCHOOL DISTRICT	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00232 EXP MAY 2011
00232	LENNOX SCHOOL DISTRICT	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00232 EXP JANUARY/ FEBRUARY 2012
00232	LENNOX SCHOOL DISTRICT	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00232 EXP DECEMBER 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00232 EXP OCT 2011
00232	LENNOX SCHOOL DISTRICT	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00232 EXP JUNE 2011
00232	LENNOX SCHOOL DISTRICT	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI CESEFEL #00232 EXP QTR 3,4,5,6
00232	LENNOX SCHOOL DISTRICT	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00232 EXP MAY 2011
00232	LENNOX SCHOOL DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	SRI EXP APRIL 2012
00232	LENNOX SCHOOL DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00232	LENNOX SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP FEBRUARY 2012
00232	LENNOX SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP JANUARY 2012
00232	LENNOX SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP DECEMBER 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00232	LENNOX SCHOOL DISTRICT	01/24/12	INVOICE	2011-2012	7 YEARS	SRO #00232 EXP NOVEMBER 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP OCT 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP SEPT 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP AUG 2011
00232	LENNOX SCHOOL DISTRICT	12/14/11	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP JULY 2011
00232	LENNOX SCHOOL DISTRICT	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP JUNE 2011
00232	LENNOX SCHOOL DISTRICT	09/07/11	INVOICE	2011-2012	7 YEARS	SRI CESEFEL #00232 EXP QTR 3,4,5,6
00232	LENNOX SCHOOL DISTRICT	08/04/11	INVOICE	2011-2012	7 YEARS	SRI #00232 EXP MAY 2011
00232	LENNOX SCHOOL DISTRICT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00232	LENNOX SCHOOL DISTRICT	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00232 EXP JANUARY/ FEBRUARY 2012
00232	LENNOX SCHOOL DISTRICT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00232 EXP DECEMBER 2011
00232	LENNOX SCHOOL DISTRICT	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRO #00232 EXP NOVEMBER 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00232 EXP AUG-OCT 2011
00232	LENNOX SCHOOL DISTRICT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00232 EXP JULY 2011
00232	LENNOX SCHOOL DISTRICT	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00232 EXP JUNE 2011
00232	LENNOX SCHOOL DISTRICT	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI CESEFEL #00232 EXP QTR 3,4,5,6
00232	LENNOX SCHOOL DISTRICT	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00232 EXP MAY 2011
00232	LENNOX SCHOOL DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP APRIL 2012
00232	LENNOX SCHOOL DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH/APRIL 2012
00232	LENNOX SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00232 EXP FEBRUARY 2012
00232	LENNOX SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP JANUARY 2012
00232	LENNOX SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP DECEMBER 2011
00232	LENNOX SCHOOL DISTRICT	01/24/12	SPREADSHEET	2011-2012	2 YEARS	SRO #00232 EXP NOVEMBER 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP OCT 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP SEPT 2011
00232	LENNOX SCHOOL DISTRICT	12/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP AUG 2011
00232	LENNOX SCHOOL DISTRICT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP JULY 2011
00232	LENNOX SCHOOL DISTRICT	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP JUNE 2011
00232	LENNOX SCHOOL DISTRICT	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI CESEFEL #00232 EXP QTR 3,4,5,6
00232	LENNOX SCHOOL DISTRICT	08/04/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00232 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00232	LENNOX SCHOOL DISTRICT	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00232 EXP MAY 2012
00232	LENNOX SCHOOL DISTRICT	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MAY 2012
00232	LENNOX SCHOOL DISTRICT	09/25/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION AUG 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00233 EXP JANUARY & FEBRUARY 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00233 EXP AUG-DEC 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00233 EXP JULY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00233 EXP JUNE 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00233 EXP MAY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION AUG 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00233 EXP JUNE 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00233 EXP MAY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP FEBRUARY 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP JANUARY 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP DECEMBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP NOVEMBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP OCTOBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP SEPTEMBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP AUGUST 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	02/14/12	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP JULY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/14/11	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP JUNE 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	08/04/11	INVOICE	2011-2012	7 YEARS	SRI #00233 EXP MAY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00233 EXP JANUARY & FEBRUARY 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00233 EXP AUG-DEC 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00233 EXP JULY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00233 EXP JUNE 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00233 EXP MAY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP FEBRUARY 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP JANUARY 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP DECEMBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP NOVEMBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP OCTOBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP SEPTEMBER 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP AUGUST 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	02/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP JULY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP JUNE 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	08/04/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00233 EXP MAY 2011
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP APRIL 2013
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP MARCH 2013
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP FEBRUARY 2013
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP JANUARY 2013
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP DECEMBER 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP NOVEMBER 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP OCTOBER 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP SEPTEMBER 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00233 EXP AUGUST 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00233 EXP JUNE 2012
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP FEBRARY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP DEC 2011 & JAN 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP NOVEMBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP OCTOBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP JULY/AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP JUNE 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00234 EXP MAY 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00234 EXP FEBRARY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00234 EXP DEC 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	05/07/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP FEBRARY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP JAN 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP DEC 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP NOVEMBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	12/06/11	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP OCTOBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	11/14/11	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	10/12/11	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP JULY/AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP JUNE 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/04/11	INVOICE	2011-2012	7 YEARS	SRI #00234 EXP MAY 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP FEBRARY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP DEC 2011 & JAN 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP NOVEMBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP OCTOBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP JULY/AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP JUNE 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00234 EXP MAY 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	05/07/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP FEBRARY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP JAN 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP DEC 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP NOVEMBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	12/06/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP OCTOBER 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	11/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	10/12/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP JULY/AUGUST 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP JUNE 2011
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/04/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00234 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP MARCH 2013
00234	VAUGHN NEXT CENTURY LEARNING CENTER	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP MARCH 2013
00234	VAUGHN NEXT CENTURY LEARNING CENTER	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP FEBRUARY 2013
00234	VAUGHN NEXT CENTURY LEARNING CENTER	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP JANUARY 2013
00234	VAUGHN NEXT CENTURY LEARNING CENTER	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP DECEMBER 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP NOVEMBER 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP OCTOBER 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00234 EXP SEPTEMBER 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP SEPTEMBER 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP AUGUST 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00234 EXP JULY 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00234 EXP JUNE 2012
00234	VAUGHN NEXT CENTURY LEARNING CENTER	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00386	BROADOUS (LAUSD)	01/26/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION REQUESTFORM-JUNE 2011
00386	BROADOUS (LAUSD)	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP FEBRUARY 2012
00386	BROADOUS (LAUSD)	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00386 EXP JANUARY 2012
00386	BROADOUS (LAUSD)	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI # 00386 EXP JULY/AUG/SEPT/OCT/NOV/DEC 2011
00386	BROADOUS (LAUSD)	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00386 EXP JUNE 2011
00386	BROADOUS (LAUSD)	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00386 EXP DECEMBER 2010-MAY 2011
00386	BROADOUS (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00386 EXP MAY 2011
00386	BROADOUS (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00386 EXP JANUARY 2011
00386	BROADOUS (LAUSD)	05/09/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012
00386	BROADOUS (LAUSD)	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP JANUARY 2012
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP DEC 2011
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP NOV 2011
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP OCT 2011
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP SEPT 2011
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP AUG 2011
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP AUG 2011
00386	BROADOUS (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI # 00386 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00386	BROADOUS (LAUSD)	01/26/12	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP JUNE 2011
00386	BROADOUS (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP MAY 2011
00386	BROADOUS (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP APRIL 2011
00386	BROADOUS (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP MARCH 2011
00386	BROADOUS (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP FEBRUARY 2011
00386	BROADOUS (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP JANUARY 2011
00386	BROADOUS (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00386 EXP DECEMBER 2010
00386	BROADOUS (LAUSD)	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP FEBRUARY 2012
00386	BROADOUS (LAUSD)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00386 EXP JANUARY 2012
00386	BROADOUS (LAUSD)	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI # 00386 EXP NOV 2011
00386	BROADOUS (LAUSD)	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI # 00386 EXP JULY/AUG/SEPT/OCT/NOV/DEC 2011
00386	BROADOUS (LAUSD)	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00386 EXP JUNE 2011
00386	BROADOUS (LAUSD)	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00386 EXP DECEMBER 2010-MAY 2011
00386	BROADOUS (LAUSD)	05/09/12	SPREADSHEET	2011-2012	2 YEARS	EXP FEBRUARY 2012
00386	BROADOUS (LAUSD)	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP JANUARY 2012
00386	BROADOUS (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI # 00386 EXP DEC 2011
00386	BROADOUS (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI # 00386 EXP OCT 2011
00386	BROADOUS (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI # 00386 EXP SEPT 2011
00386	BROADOUS (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI # 00386 EXP JULY 2011
00386	BROADOUS (LAUSD)	01/26/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP JUNE 2011
00386	BROADOUS (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP MAY 2011
00386	BROADOUS (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP APRIL 2011
00386	BROADOUS (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP MARCH 2011
00386	BROADOUS (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP FEBRUARY 2011
00386	BROADOUS (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP JANUARY 2011
00386	BROADOUS (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00386 EXP DECEMBER 2010
00386	BROADOUS (LAUSD)	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00386
00386	BROADOUS (LAUSD)	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00386 EXP MAY 2012
00386	BROADOUS (LAUSD)	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00386	BROADOUS (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00386	BROADOUS (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00386	BROADOUS (LAUSD)	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00386	BROADOUS (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00386	BROADOUS (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH 2012
00387	CANOGA PARK (LAUSD)	01/26/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION REQUEST FORM-SEP 2011
00387	CANOGA PARK (LAUSD)	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP FEBRUARY 2012
00387	CANOGA PARK (LAUSD)	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00387 EXP JULY-DEC 2011
00387	CANOGA PARK (LAUSD)	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI#00387 EXP JUNE 2011
00387	CANOGA PARK (LAUSD)	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00387 EXP MAY 2011
00387	CANOGA PARK (LAUSD)	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00387 EXP DEC 2010 & JAN/FEB/MARCH/APRIL 2011
00387	CANOGA PARK (LAUSD)	01/26/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI#00387 EXP JUNE 2011 NARRATIVE OF UNSPENT FUNDS
00387	CANOGA PARK (LAUSD)	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00387 EXP DEC-FEB 2011
00387	CANOGA PARK (LAUSD)	06/21/12	INVOICE	2011-2012	7 YEARS	SRI EXP FEB 2012
00387	CANOGA PARK (LAUSD)	06/21/12	INVOICE	2011-2012	7 YEARS	SRI EXP JAN2012
00387	CANOGA PARK (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP DECEMBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP NOVEMBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP OCTOBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP SEPTEMBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP AUGUST 2011
00387	CANOGA PARK (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP JULY 2011
00387	CANOGA PARK (LAUSD)	01/26/12	INVOICE	2011-2012	7 YEARS	SRI#00387 EXP JUNE 2011
00387	CANOGA PARK (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP MAY 2011
00387	CANOGA PARK (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP MAY 2011
00387	CANOGA PARK (LAUSD)	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP APRIL 2011
00387	CANOGA PARK (LAUSD)	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP MARCH 2011
00387	CANOGA PARK (LAUSD)	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP FEBRUARY 2011
00387	CANOGA PARK (LAUSD)	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXPJANUARY 011
00387	CANOGA PARK (LAUSD)	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00387 EXP DEC 2010
00387	CANOGA PARK (LAUSD)	08/24/11	POST REPORT FOR JOURNAL ENTRY	2011-2012	7 YEARS	SRI #00387 EXP MAY 2011
00387	CANOGA PARK (LAUSD)	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP FEBRUARY 2012
00387	CANOGA PARK (LAUSD)	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00387 EXP JULY-DEC 2011
00387	CANOGA PARK (LAUSD)	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI#00387 EXP JUNE 2011
00387	CANOGA PARK (LAUSD)	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00387 EXP DEC 2010 & JAN/FEB/MARCH/APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00387	CANOGA PARK (LAUSD)	06/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP FEB 2012
00387	CANOGA PARK (LAUSD)	06/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP JAN2012
00387	CANOGA PARK (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP DECEMBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP NOVEMBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP OCTOBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP SEPTEMBER 2011
00387	CANOGA PARK (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP AUGUST 2011
00387	CANOGA PARK (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP JULY 2011
00387	CANOGA PARK (LAUSD)	01/26/12	SPREADSHEET	2011-2012	2 YEARS	SRI#00387 EXP JUNE 2011
00387	CANOGA PARK (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP MAY 2011
00387	CANOGA PARK (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP MAY 2011
00387	CANOGA PARK (LAUSD)	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP APRIL 2011
00387	CANOGA PARK (LAUSD)	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP MARCH 2011
00387	CANOGA PARK (LAUSD)	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP FEBRUARY 2011
00387	CANOGA PARK (LAUSD)	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXPJANUARY 011
00387	CANOGA PARK (LAUSD)	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00387 EXP DEC 2010
00387	CANOGA PARK (LAUSD)	11/29/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD SRI#00387 EXP JUNE 2012
00387	CANOGA PARK (LAUSD)	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00387 EXP JUNE 2012
00387	CANOGA PARK (LAUSD)	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00387 EXP MAY 2012
00387	CANOGA PARK (LAUSD)	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00387	CANOGA PARK (LAUSD)	07/03/12	CORRESPONDENCE	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00387	CANOGA PARK (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00387	CANOGA PARK (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00387	CANOGA PARK (LAUSD)	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00387	CANOGA PARK (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00387	CANOGA PARK (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS EXP MARCH 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP FEB 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JAN 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP DEC 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP NOVEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP OCTOBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JUL/AUG/SEPT 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JUNE 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP MAY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP APRIL 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/01/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP FEB 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JAN 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/23/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP DEC 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/17/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP NOVEMBER 2011 602
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP OCTOBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP SEPTEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP AUGUST 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JULY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JUNE 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP MAY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP APRIL 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS EXP MARCH 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/01/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP FEB 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/03/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JAN 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/23/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP DEC 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/17/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP NOVEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP OCTOBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP SEPTEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP AUGUST 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JULY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/18/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JUNE 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP MAY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP APRIL 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS EXP MARCH 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP FEB 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JAN 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP DEC 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP NOVEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP OCTOBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JUL/AUG/SEPT 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP JUNE 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS #00493 EXP APRIL 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS EXP MARCH 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/01/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP FEB 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/03/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP JAN 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/23/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP DEC 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/17/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP NOVEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP OCTOBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP SEPTEMBER 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP AUGUST 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP JULY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/18/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP JUNE 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP MAY 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY KIDS #00493 EXP APRIL 2011
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/03/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	HEALTHY KIDS EXP APRIL/MAY 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEATLHY KIDS #00493 EXP FEB/MARCH 2013
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS #00493 EXP JANUARY 2013
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS #00493 EXP DECEMBER 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS #00493 EXP NOVEMBER 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS #00493 EXP SEPTEMBER/OCTOBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS #00493 EXP JULY/AUG 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS #00493 EXP JUNE 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS EXP APRIL/MAY 2012
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/05/09	W-9 FORM	2012-2013	TERM+7	
00495	ELIZABETH LEARNING CENTER (LAUSD)	01/26/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION REQUEST FORM - SEPT 11
00495	ELIZABETH LEARNING CENTER (LAUSD)	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP FEBRUARY 2012/DISALLOWED INDIRECT COST
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00495 EXP JANUARY/JANUARY 2012 DISALLOWED IND
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00495 EXP JUL-DEC 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00495 EXP JUNE 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00495 EXP DECEMBER 2010-MAY 2010
00495	ELIZABETH LEARNING CENTER (LAUSD)	01/26/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00495 EXP JUNE 2011 NARRATIVE OF UNSPENT FUND
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00495 EXP MAY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00495 EXP MARCH 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00495 EXP JANUARY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	05/09/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012/DISALLOWED INDIRECT COST
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP JANUARY/JANUARY 2012 DISALLOWED IND
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP NOVEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP NOVEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP OCTOBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP SEPTEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP AUGUST 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP JULY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	01/26/12	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP JUNE 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP MAY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP APRIL 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP MARCH 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP FEBRUARY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP JANUARY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00495 EXP DECEMBER 2010
00495	ELIZABETH LEARNING CENTER (LAUSD)	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP FEBRUARY 2012/DISALLOWED INDIRECT COST
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00495 EXP JANUARY/JANUARY 2012 DISALLOWED IND
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00495 EXP JUL-DEC 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00495 EXP JUNE 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00495 EXP DECEMBER 2010-MAY 2010
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP DECEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	05/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP FEBRUARY 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP JANUARY 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP DECEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP NOVEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP OCTOBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP SEPTEMBER 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP AUGUST 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	04/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP JULY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	01/26/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP JUNE 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP MAY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP APRIL 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP FEBRUARY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP JANUARY 2011
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00495 EXP DECEMBER 2010
00495	ELIZABETH LEARNING CENTER (LAUSD)	11/29/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD JUNE 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00495 EXP JUNE 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00495	ELIZABETH LEARNING CENTER (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH/APRIL 2012
00497	LOCKE (LAUSD)	02/02/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUD MOD - JUNE 2011
00497	LOCKE (LAUSD)	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012/ DISALLOWED INDIRECT COST
00497	LOCKE (LAUSD)	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00497 EXP JANUARY/JANUARY 2012 ADJUST OVR PYM
00497	LOCKE (LAUSD)	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00497 EXP JULY/AUG/SEP/OCT/NOV/DEC 2011
00497	LOCKE (LAUSD)	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00497 EXP JUNE 2011
00497	LOCKE (LAUSD)	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00497 EXP DECEMBER2010-MAY2011
00497	LOCKE (LAUSD)	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00497 EXP JANUARY/JANUARY 2012 ADJUST OVR PYM
00497	LOCKE (LAUSD)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	NARRATIVE OF UNSPENT FUNDS
00497	LOCKE (LAUSD)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00497 EXP JUNE 2011
00497	LOCKE (LAUSD)	10/03/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00497 EXP DEC2010-MAY 2011
00497	LOCKE (LAUSD)	05/09/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012/ DISALLOWED INDIRECT COST
00497	LOCKE (LAUSD)	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP JANUARY/JANUARY 2012 ADJUST OVR PYM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00497	LOCKE (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	SRI# 00497 EXP DECEMBER 2011
00497	LOCKE (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	SRI# 00497 EXP NOVEMBER 2011
00497	LOCKE (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	SRI# 00497 EXP OCTOBER 2011
00497	LOCKE (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	SRI# 00497 EXP SEPTEMBER 2011
00497	LOCKE (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP AUGUST 2011
00497	LOCKE (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP JULY 2011
00497	LOCKE (LAUSD)	02/02/12	INVOICE	2011-2012	7 YEARS	QUALIFIED CASH MATCHING FUNDS EXP
00497	LOCKE (LAUSD)	02/02/12	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP JUNE 2011
00497	LOCKE (LAUSD)	10/03/11	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP MAY 2011
00497	LOCKE (LAUSD)	10/03/11	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP APRIL 2011
00497	LOCKE (LAUSD)	10/03/11	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP MARCH 2011
00497	LOCKE (LAUSD)	10/03/11	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP FEBRUARY 2011
00497	LOCKE (LAUSD)	10/03/11	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP JANUARY 2011
00497	LOCKE (LAUSD)	10/03/11	INVOICE	2011-2012	7 YEARS	SRI #00497 EXP DECEMBER2010
00497	LOCKE (LAUSD)	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012/ DISALLOWED INDIRECT COST
00497	LOCKE (LAUSD)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00497 EXP JANUARY 2012 ADJUST OVR PYM
00497	LOCKE (LAUSD)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00497 EXP JANUARY 2012
00497	LOCKE (LAUSD)	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00497 EXP JULY 2011
00497	LOCKE (LAUSD)	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00497 EXP JULY/AUG/SEP/OCT/NOV/DEC 2011
00497	LOCKE (LAUSD)	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00497 EXP JUNE 2011
00497	LOCKE (LAUSD)	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00497 EXP DECEMBER2010-MAY2011
00497	LOCKE (LAUSD)	05/09/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012/ DISALLOWED INDIRECT COST
00497	LOCKE (LAUSD)	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP JANUARY/JANUARY 2012 ADJUST OVR PYM
00497	LOCKE (LAUSD)	03/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00497 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00497	LOCKE (LAUSD)	03/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00497 EXP NOVEMBER 2011
00497	LOCKE (LAUSD)	03/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00497 EXP OCTOBER 2011
00497	LOCKE (LAUSD)	03/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00497 EXP SEPTEMBER 2011
00497	LOCKE (LAUSD)	03/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP AUGUST 2011
00497	LOCKE (LAUSD)	02/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP JUNE 2011
00497	LOCKE (LAUSD)	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP MAY 2011
00497	LOCKE (LAUSD)	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP APRIL 2011
00497	LOCKE (LAUSD)	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP MARCH 2011
00497	LOCKE (LAUSD)	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP FEBRUARY 2011
00497	LOCKE (LAUSD)	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP JANUARY 2011
00497	LOCKE (LAUSD)	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00497 EXP DECEMBER2010
00497	LOCKE (LAUSD)	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00497 EXP JUNE 2012
00497	LOCKE (LAUSD)	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00497 EXP MAY 2012
00497	LOCKE (LAUSD)	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00497	LOCKE (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00497	LOCKE (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00497	LOCKE (LAUSD)	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00497	LOCKE (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00497	LOCKE (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH 2012
00499	QUEEN ANNE (LAUSD)	01/26/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION FOR JUNE 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00499 EXP JULY-DEC 2011
00499	QUEEN ANNE (LAUSD)	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00499 EXP JUNE 2011
00499	QUEEN ANNE (LAUSD)	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00499 EXP DECEMBER 2010-MAY2011
00499	QUEEN ANNE (LAUSD)	06/18/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00499 FOR FEB 2012 NO EXPENSES
00499	QUEEN ANNE (LAUSD)	01/26/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00499 EXP JUNE 2011
00499	QUEEN ANNE (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00499 EXP MAY 2010
00499	QUEEN ANNE (LAUSD)	06/18/12	INVOICE	2011-2012	7 YEARS	SRI #00499 FOR FEB 2012 NO EXPENSES
00499	QUEEN ANNE (LAUSD)	06/18/12	INVOICE	2011-2012	7 YEARS	SRI #00499 FOR JAN 2012 NO EXPENSES
00499	QUEEN ANNE (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00499	QUEEN ANNE (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP NOVEMBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP OCTOBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP SEPTEMBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP AUGUST 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP JULY 2011
00499	QUEEN ANNE (LAUSD)	01/26/12	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP JUNE 2011
00499	QUEEN ANNE (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP MAY 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP APRIL 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP MARCH 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP FEBRUARY 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP JANUARY 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00499 EXP DECEMBER 2010
00499	QUEEN ANNE (LAUSD)	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00499 FOR JAN/FEB 2012 NO EXPENSES
00499	QUEEN ANNE (LAUSD)	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00499 EXP JULY-DEC 2011
00499	QUEEN ANNE (LAUSD)	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00499 EXP JUNE 2011
00499	QUEEN ANNE (LAUSD)	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00499 EXP DECEMBER 2010-MAY2011
00499	QUEEN ANNE (LAUSD)	06/18/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 FOR FEB 2012 NO EXPENSES
00499	QUEEN ANNE (LAUSD)	06/18/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 FOR JAN 2012 NO EXPENSES
00499	QUEEN ANNE (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP DECEMBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP NOVEMBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP OCTOBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP SEPTEMBER 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP AUGUST 2011
00499	QUEEN ANNE (LAUSD)	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP JULY 2011
00499	QUEEN ANNE (LAUSD)	01/26/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP JUNE 2011
00499	QUEEN ANNE (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP MAY 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP APRIL 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP MARCH 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00499	QUEEN ANNE (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP FEBRUARY 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP JANUARY 2010
00499	QUEEN ANNE (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00499 EXP DECEMBER 2010
00499	QUEEN ANNE (LAUSD)	11/29/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD SRI #00499 EXP JUNE 2012
00499	QUEEN ANNE (LAUSD)	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00499 EXP JUNE 2012
00499	QUEEN ANNE (LAUSD)	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00499 EXP MAY 2012
00499	QUEEN ANNE (LAUSD)	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL 2012
00499	QUEEN ANNE (LAUSD)	07/11/12	CORRESPONDENCE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00499	QUEEN ANNE (LAUSD)	07/11/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00499	QUEEN ANNE (LAUSD)	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP APRIL 2012
00499	QUEEN ANNE (LAUSD)	07/11/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP JAN/FEB 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP DEC 2011 INDIRECT COSTS
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP NOV & DEC 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP OCTOBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP JULY-SEPT 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP JUNE 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00500 EXP MARCH/APRIL 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00500 EXP DEC 2011 INDIRECT COSTS
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00500 EXP JUNE 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	05/07/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP FEBRUARY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP JANUARY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP DEC 2011 INDIRECT COSTS
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/14/12	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP DECEMBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/14/12	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP NOVEMBER 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00500	ROWLAND UNIFIED SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP OCTOBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP SEPTEMBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP AUGUST 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP JULY 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/08/11	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP JUNE 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP APRIL 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/19/11	INVOICE	2011-2012	7 YEARS	SRI #00500 EXP MARCH 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP JAN/FEB 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP DEC 2011 INDIRECT COSTS
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP NOV & DEC 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP OCTOBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP JULY-SEPT 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP JUNE 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00500 EXP MARCH/APRIL 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	05/07/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP FEBRUARY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP JANUARY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP DEC 2011 INDIRECT COSTS
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP DECEMBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP NOVEMBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP OCTOBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP SEPTEMBER 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP AUGUST 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP JULY 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/08/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP JUNE 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP APRIL 2011
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00500 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00500	ROWLAND UNIFIED SCHOOL DISTRICT	08/07/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION 05/01/12
00500	ROWLAND UNIFIED SCHOOL DISTRICT	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	SRI EXP MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP APRIL 2013
00500	ROWLAND UNIFIED SCHOOL DISTRICT	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP MARCH 2013
00500	ROWLAND UNIFIED SCHOOL DISTRICT	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP FEBRUARY 2013
00500	ROWLAND UNIFIED SCHOOL DISTRICT	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP JANUARY 2013
00500	ROWLAND UNIFIED SCHOOL DISTRICT	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP DECEMBER 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP NOVEMBER 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP OCTOBER 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00500 EXP SEPTEMBER 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00500 EXP AUGUST 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00500 EXP JUNE 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	VOIDED-SRI #00500 EXP MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL/MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/25/12	CORRESPONDENCE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/18/12	CORRESPONDENCE	2012-2013	7 YEARS	SRI EXP MARCH/APRIL/MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/25/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/18/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH/APRIL/MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP APRIL 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL/MAY 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/25/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00500	ROWLAND UNIFIED SCHOOL DISTRICT	07/18/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH/APRIL/MAY 2012
00502	TENTH STREET (LAUSD)	02/02/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION-JUNE 2011
00502	TENTH STREET (LAUSD)	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 EXP/ DISALLOWED INDIRECT COST

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00502	TENTH STREET (LAUSD)	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00502 EXP JANUARY 2012
00502	TENTH STREET (LAUSD)	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI# 00502 EXP JULY/AUG/SEPT/OCT/NOV/DEC 2011
00502	TENTH STREET (LAUSD)	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00502 EXP JUNE 2011
00502	TENTH STREET (LAUSD)	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00502 EXP DEC2010-MAY2011
00502	TENTH STREET (LAUSD)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	QUALIFIED CASH MATCHING FUNDS EXP
00502	TENTH STREET (LAUSD)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	NARRATIVE OF UNSPENT FUNDS FY10-11
00502	TENTH STREET (LAUSD)	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00502 EXP FEBRUARY 2011
00502	TENTH STREET (LAUSD)	05/16/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 EXP/ DISALLOWED INDIRECT COST
00502	TENTH STREET (LAUSD)	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP JANUARY 2012
00502	TENTH STREET (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI# 00502 EXP DECEMBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI# 00502 EXP NOVEMBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI# 00502 EXP OCTOBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI# 00502 EXP SEPTEMBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI# 00502 EXP AUGUST 2011
00502	TENTH STREET (LAUSD)	03/21/12	INVOICE	2011-2012	7 YEARS	SRI# 00502 EXP JULY 2011
00502	TENTH STREET (LAUSD)	02/02/12	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP JUNE 2011
00502	TENTH STREET (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP MAY 2011
00502	TENTH STREET (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP APRIL 2011
00502	TENTH STREET (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP MARCH 2011
00502	TENTH STREET (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP FEBRUARY 2011
00502	TENTH STREET (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP JANUARY 2011
00502	TENTH STREET (LAUSD)	08/24/11	INVOICE	2011-2012	7 YEARS	SRI #00502 EXP DEC2010
00502	TENTH STREET (LAUSD)	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 EXP/ DISALLOWED INDIRECT COST
00502	TENTH STREET (LAUSD)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00502 EXP JANUARY 2012
00502	TENTH STREET (LAUSD)	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI# 00502 EXP JULY/AUG/SEPT/OCT/NOV/DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00502	TENTH STREET (LAUSD)	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00502 EXP JUNE 2011
00502	TENTH STREET (LAUSD)	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00502 EXP DEC2010-MAY2011
00502	TENTH STREET (LAUSD)	05/16/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 EXP/ DISALLOWED INDIRECT COST
00502	TENTH STREET (LAUSD)	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP JANUARY 2012
00502	TENTH STREET (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00502 EXP DECEMBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00502 EXP NOVEMBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00502 EXP OCTOBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00502 EXP SEPTEMBER 2011
00502	TENTH STREET (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00502 EXP AUGUST 2011
00502	TENTH STREET (LAUSD)	03/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI# 00502 EXP JULY 2011
00502	TENTH STREET (LAUSD)	02/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP JUNE 2011
00502	TENTH STREET (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP MAY 2011
00502	TENTH STREET (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP APRIL 2011
00502	TENTH STREET (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP MARCH 2011
00502	TENTH STREET (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP FEBRUARY 2011
00502	TENTH STREET (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP JANUARY 2011
00502	TENTH STREET (LAUSD)	08/24/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00502 EXP DEC2010
00502	TENTH STREET (LAUSD)	11/29/13	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUD MOD SRI# 00502 JUNE 2012
00502	TENTH STREET (LAUSD)	11/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI# 00502 JUNE 2012
00502	TENTH STREET (LAUSD)	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00502 EXP MAY 2012
00502	TENTH STREET (LAUSD)	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00502	TENTH STREET (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00502	TENTH STREET (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00502	TENTH STREET (LAUSD)	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00502	TENTH STREET (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00502	TENTH STREET (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP FEBRUARY/MARCH/APRIL 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00503 EXP JANUARY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI#00503 EXP DECEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00503 EXP OCT/NOV 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00503 EXP JUL-SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00503 EXP JUNE 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00503 EXP APRIL 2011; SRI #00503 EXP MAY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI EXP FEBRUARY/MARCH/APRIL 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI#00503 EXP DECEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00503 EXP NOV 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00503 EXP SEPTEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00503 EXP AUGUST 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00503 EXP JUNE 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	INVOICE	2011-2012	7 YEARS	SRI EXP APRIL 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	INVOICE	2011-2012	7 YEARS	SRI EXP FEBRUARY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP JANUARY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	03/02/12	INVOICE	2011-2012	7 YEARS	SRI#00503 EXP DECEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP NOV 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP OCT 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP SEPTEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP AUGUST 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP JULY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP JUNE 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	07/22/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP APRIL 2011; SRI #00503 EXP MAY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	07/22/11	INVOICE	2011-2012	7 YEARS	SRI #00503 EXP APRIL 2011; SRI #00503 EXP MAY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP FEBRUARY/MARCH/APRIL 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00503 EXP JANUARY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI#00503 EXP DECEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00503 EXP OCT/NOV 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00503 EXP JUL-SEPT 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00503 EXP JUNE 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00503 EXP APRIL 2011; SRI #00503 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP APRIL 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/22/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP FEBRUARY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP JANUARY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	03/02/12	SPREADSHEET	2011-2012	2 YEARS	SRI#00503 EXP DECEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP NOV 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP OCT 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP SEPTEMBER 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP AUGUST 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP JULY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP JUNE 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	07/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP APRIL 2011; SRI #00503 EXP MAY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	07/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00503 EXP APRIL 2011; SRI #00503 EXP MAY 2011
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	08/21/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP APRIL 2013
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP MARCH 2013
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP FEBRUARY 2013
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP JANUARY 2013
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP DECEMBER 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP NOVMEMBER 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP OCTOBER 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	11/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00503 EXP SEPTEMBER 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP AUGUST 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00503 EXP JULY 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00503 JUNE 2012
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MAY 2012
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00504 EXP JUNE 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI# 00504 EXP MARCH/APRIL/MAY 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00504 EXP 6/11 - BUDGET MODIFICATION REQ FORM
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00504 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI# 00504 EXP MAY 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI# 00504 EXP APRIL 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI# 00504 EXP MARCH 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	12/21/11	INVOICE	2011-2012	7 YEARS	SRI #00504 EXP JUNE 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	INVOICE	2011-2012	7 YEARS	SRI# 00504 EXP MAY 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	INVOICE	2011-2012	7 YEARS	SRI# 00504 EXP APRIL 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	INVOICE	2011-2012	7 YEARS	SRI# 00504 EXP MARCH 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00504 EXP JUNE 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI# 00504 EXP MARCH 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI# 00504 EXP MARCH/APRIL/MAY 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	12/21/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00504 EXP JUNE 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	SPREADSHEET	2011-2012	2 YEARS	SRI# 00504 EXP MAY 2011
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	07/13/11	SPREADSHEET	2011-2012	2 YEARS	SRI# 00504 EXP APRIL 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00511 EXP DEC 2011 JAN/FEB 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00511 EXP NOVEMBER 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00511 EXP JUNE 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00511 EXP SEPT/OCT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00511 EXP APRIL/MAY 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00511 EXP DEC 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	01/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00511 EXP NOVEMBER 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00511 EXP JUNE 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00511 EXP OCT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00511 EXP MAY 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00511 EXP APR 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	SRI EXP APRIL 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP FEB 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP JAN 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP DEC 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	01/17/12	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP NOVEMBER 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/06/11	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP JUNE 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP OCT 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP SEPT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP SEPT/OCT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP MAY 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	INVOICE	2011-2012	7 YEARS	SRI #00511 EXP APR 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00511 EXP JAN/FEB 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00511 EXP DEC 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00511 EXP NOVEMBER 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00511 EXP JUNE 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00511 EXP SEPT/OCT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00511 EXP APRIL/MAY 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP APRIL 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP FEB 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP JAN 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP DEC 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	01/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP NOVEMBER 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/06/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP JUNE 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP OCT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	12/02/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP SEPT 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP MAY 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	07/22/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00511 EXP APR 2011
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00511 EXP JUNE 2012
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MAY 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	02/06/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MOD REQUEST FORM JUNE 30 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00514 EXP AUG-DEC 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00514 EXP JUNE 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00514 EXP DEC2010-MAY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	02/06/12	CORRESPONDENCE	2011-2012	7 YEARS	NARRATIVE OF UNSPENT FUNDS
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00514 EXP APRIL 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP AUGUST 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP DECEMBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP NOVEMBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP OCTOBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP SEPTEMBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	02/06/12	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP JUNE 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP MAY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP APRIL 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP MARCH 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP FEBRUARY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP JANUARY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00514 EXP DECEMBER 2010
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00514 EXP AUG-DEC 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00514 EXP JUNE 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00514 EXP DEC2010-MAY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP AUGUST 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP JULY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP DECEMBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP NOVEMBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP OCTOBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	03/16/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP SEPTEMBER 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	02/06/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP JUNE 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP MAY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP APRIL 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP MARCH 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP FEBRUARY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP JANUARY 2011
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00514 EXP DECEMBER 2010
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00514

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00514 EXP MAY 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	CORRESPONDENCE	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP APRIL 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	INVOICE	2012-2013	7 YEARS	SRI EXP MARCH 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	SRI EXP MARCH/APRIL 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP APRIL 2012
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	07/03/12	SPREADSHEET	2012-2013	2 YEARS	SRI EXP MARCH 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	10/17/08	W-9 FORM	2010-2011	TERM+7	
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	03/19/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	02/06/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	SRI # 00517 CHANGE OF ADDRESS
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP DECEMBER 2011, JANUARY & FEBRUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SIR #00517 EXP JUNE 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00517 EXP JULY/AUG/SEPT/OCT/NOV 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00517 EXP MAY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI EXP DECEMBER 2011, JANUARY & FEBRUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI EXP FEBRUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI EXP DECEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00517 EXP JUNE 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	BUDGET MODIFICATION REQUEST FORM
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	CASH MATCH
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	FORMAL BUDGET MODIFICATION
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	SIR #00517 EXP JUNE 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00517 EXP NOVEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00517 EXP OCTOBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00517 EXP SEPTEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00517 EXP AUGUST 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00517 EXP MAY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	SRI EXP APRIL 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI EXP FEBRUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI EXP JANUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	INVOICE	2011-2012	7 YEARS	SRI EXP DECEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	INVOICE	2011-2012	7 YEARS	SIR #00517 EXP JUNE 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00517 EXP NOVEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00517 EXP OCTOBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00517 EXP SEPTEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00517 EXP AUGUST 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	SRI #00517 EXP JULY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	09/07/11	INVOICE	2011-2012	7 YEARS	SRI #00517 EXP MAY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP DECEMBER 2011, JANUARY & FEBRUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	SIR #00517 EXP JUNE 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00517 EXP JULY/AUG/SEPT/OCT/NOV 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00517 EXP MAY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP APRIL 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP FEBRUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP JANUARY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP DECEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/24/12	SPREADSHEET	2011-2012	2 YEARS	SIR #00517 EXP JUNE 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00517 EXP NOVEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00517 EXP OCTOBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00517 EXP SEPTEMBER 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00517 EXP AUGUST 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00517 EXP JULY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	09/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00517 EXP MAY 2011
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	10/17/08	W-9 FORM	2011-2012	TERM+7	
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	08/22/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00517 EXP JUNE 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MAY 2012
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	08/22/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00518 EXP JUNE
00518	MOUNTAIN VIEW SCHOOL DISTRICT	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00518 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	BUDGET MODIFICATION FORM
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00518 EXP JUNE
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	SRI #00518 EXP JUNE
00518	MOUNTAIN VIEW SCHOOL DISTRICT	08/04/11	INVOICE	2011-2012	7 YEARS	SRI #00518 EXP MAY 2011
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00518 EXP JUNE
00518	MOUNTAIN VIEW SCHOOL DISTRICT	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00518 EXP MAY 2011
00518	MOUNTAIN VIEW SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00518 EXP JUNE
00518	MOUNTAIN VIEW SCHOOL DISTRICT	08/04/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00518 EXP MAY 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00520 EXP APRI/MAY 2011 SRI CESEFEL QTR6
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00520 EXP JUNE 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	BUDGET MODIFICATION FORM JUNE 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00520 EXP JUNE 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	SRI CESEFEL #00520 EXP QTR 6
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	SRI #00520 EXP MAY 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	SRI #00520 EXP APRIL 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	INVOICE	2011-2012	7 YEARS	SRI #00520 EXP JUNE 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI CESEFEL #00520 EXP QTR 6
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00520 EXP APRI/MAY 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00520 EXP JUNE 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI CESEFEL #00520 EXP QTR 6
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00520 EXP MAY 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00520 EXP APRIL 2011
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00520 EXP JUNE 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	BUDGET MODIFICATION JUSTIFICATION FORM
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	FORMAL BUDGET MODIFICATION REQUESTFORM - JUNE 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI#00522 EXP JAN/FEB 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00522 EXP JULY-DECEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00522 EXP JUNE 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00522 EXP JULY-DEC 2011

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00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00522 PROGRAM NARRATIVE FORM
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	CORRESPONDENCE	2011-2012	7 YEARS	EMAIL RE:MEMO REQUESTING FORMAL BUDGET MOD
00522	POMONA UNIFIED SCHOOL DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	04/12/12	INVOICE	2011-2012	7 YEARS	SRI#00522 EXP FEB 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	04/12/12	INVOICE	2011-2012	7 YEARS	SRI#00522 EXP JAN 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP DECEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP NOVEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP OCTOBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP SEPTEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP AUGUST 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP JULY 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	INVOICE	2011-2012	7 YEARS	JUSTIFICATION FOR CHANGES ON ROSTER
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	INVOICE	2011-2012	7 YEARS	SRI #00522 EXP JUNE 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI#00522 EXP JAN/FEB 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00522 EXP JULY 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00522 EXP JULY-DECEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00522 EXP JUNE 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	04/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI#00522 EXP FEB 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	04/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI#00522 EXP JAN 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00522 EXP DECEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00522 EXP NOVEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00522 EXP OCTOBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00522 EXP SEPTEMBER 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	02/07/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00522 EXP AUGUST 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	01/19/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00522 EXP JUNE 2011
00522	POMONA UNIFIED SCHOOL DISTRICT	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#005 EXP JUNE 2012
00522	POMONA UNIFIED SCHOOL DISTRICT	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL/MAY2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	02/02/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MOD - JUNE 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP FEBRUARY 2012/ DISALLOWED INDIRECT COST
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00527 EXP JANUARY 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00527 EXP JUL-DEC 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00527 EXP JUNE 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00527 EXP DECEMBER 2010-MAY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	NARRATIVE OF UNSPENT FUNDS
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	QUALIFIED CASH MATCHING FUNDS EXP
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	06/21/12	INVOICE	2011-2012	7 YEARS	SRI EXP APRIL 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	06/21/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	05/09/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012/ DISALLOWED INDIRECT COST
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP JANUARY 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP DECEMBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP NOVEMBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP OCTOBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP SEPTEMBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP AUGUST 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP JULY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	02/02/12	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP JUNE 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP MAY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP APRIL 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP MARCH 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP FEBRUARY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP JANUARY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	INVOICE	2011-2012	7 YEARS	SRI #00527 EXP DECEMBER 2010
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP FEBRUARY 2012/ DISALLOWED INDIRECT COST

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00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00527 EXP JANUARY 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00527 EXP JUL-DEC 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00527 EXP JUNE 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00527 EXP DECEMBER 2010-MAY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	06/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP APRIL 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	06/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	05/09/12	SPREADSHEET	2011-2012	2 YEARS	EXP FEBRUARY 2012/ DISALLOWED INDIRECT COST
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP JANUARY 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP DECEMBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP NOVEMBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP OCTOBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP SEPTEMBER 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP AUGUST 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	03/27/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP JULY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP MAY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP APRIL 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP MARCH 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP FEBRUARY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP JANUARY 2011
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	09/26/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00527 EXP DECEMBER 2010
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	11/29/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD SRI#00527 EXP JUNE 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00527 EXP JUNE 2012
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP MAY 2012
00629	PACOIMA BEAUTIFUL	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: FEBRUARY 2013
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00653 EXP JAN & FEB 2012 EXTENSION

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00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00653 EXP OCT-DEC 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE# 00653 EXP SEPTEMBER 2011 EXT
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00653 EXP JUL/AUG 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00653 EXP JUNE 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00653 EXP MAY 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00653 EXP JUL/AUG 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/22/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/05/12	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP FEB 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/05/12	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP JAN 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP DECEMBER 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP NOVEMBER 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP OCTOBER 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	INVOICE	2011-2012	7 YEARS	FLE# 00653 EXP SEPTEMBER 2011 EXT
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP JUL/AUG 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/22/11	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP JUNE 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00653 EXP MAY 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00653 EXP JAN & FEB 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00653 EXP OCT-DEC 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE# 00653 EXP SEPTEMBER 2011 EXT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00653 EXP JUL/AUG 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00653 EXP JUNE 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00653 EXP MAY 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/22/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP JAN & FEB 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP DECEMBER 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP NOVEMBER 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP OCTOBER 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE# 00653 EXP SEPTEMBER 2011 EXT
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP JUL/AUG 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/22/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP JUNE 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00653 EXP MAY 2011 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00653 EXP MARCH 2013 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00653 DEC2012-FEB2013 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00653 EXP OCT/NOV 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00653 EXP JUL/AUG/SEPT 2012
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00653 EXP JUNE 2012 EXT
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/19/12	W-9 FORM	2012-2013	TERM+7	
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP FEB 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP JAN 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP OCTOBER 2011 EXT
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE # 00655 EXP NOVEMBER 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP AUG/SEPT 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE III #00655 EXP JULY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE III #00655 EXP JUN 2011 EXTENSION;ADJ TO COVER
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP MAY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP FEB 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP JAN 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	02/23/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP OCTOBER 2011 EXT
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE # 00655 EXP NOVEMBER 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP SEPT 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP AUG 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE III #00655 EXP JULY 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00655 EXP MAY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	06/07/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	04/11/12	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP FEB 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP JAN 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP OCTOBER 2011 EXT
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/10/12	INVOICE	2011-2012	7 YEARS	FLE # 00655 EXP NOVEMBER 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP SEPT 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP AUG 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	INVOICE	2011-2012	7 YEARS	FLE III #00655 EXP JULY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	INVOICE	2011-2012	7 YEARS	FLE III #00655 EXP JUN 2011 EXTENSION;ADJ TO COVER
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP MAY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP FEB 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP JAN 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP OCTOBER 2011 EXT
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE # 00655 EXP NOVEMBER 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP AUG/SEPT 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE III #00655 EXP JULY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE III #00655 EXP JUN 2011 EXTENSION;ADJ TO COVER
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP MAY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP FEB 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP JAN 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP DEC 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP OCTOBER 2011 EXT
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE # 00655 EXP NOVEMBER 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP SEPT 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP AUG 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE III #00655 EXP JULY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE III #00655 EXP JUN 2011 EXTENSION;ADJ TO COVER
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP MAY 2011 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP APRIL 2013 - EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP JUNE 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP MARCH 2013 - EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP FEBRUARY 2013 - EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP JANUARY 2013 - EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP DECEMBER 2012 - EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP NOVEMBER 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00655 EXP SEPT-OCT 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00656 EXP FEB 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00656 EXP JAN 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00656 EXP DEC 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE # 00656 EXP OCTOBER 2011 EXT
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00656 EXP NOVEMBER 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00656 EXP SEPT 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE III #00656 EXP MAY 2011 EXTENSION;ADJ TO COVER
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00656 EXP MAY 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00656 EXP FEB 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00656 EXP JAN 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	02/23/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00656 EXP DEC 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE # 00656 EXP OCTOBER 2011 EXT
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00656 EXP NOVEMBER 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00656 EXP SEPT 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	09/22/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00656 EXP MAY 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	06/07/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00656 EXP JAN 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00656 EXP DEC 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/05/12	INVOICE	2011-2012	7 YEARS	FLE # 00656 EXP OCTOBER 2011 EXT
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/10/12	INVOICE	2011-2012	7 YEARS	FLE #00656 EXP NOVEMBER 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/08/11	INVOICE	2011-2012	7 YEARS	FLE #00656 EXP SEPT 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/03/11	INVOICE	2011-2012	7 YEARS	FLE III #00656 EXP MAY 2011 EXTENSION;ADJ TO COVER
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	09/22/11	INVOICE	2011-2012	7 YEARS	FLE #00656 EXP MAY 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00656 EXP FEB 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00656 EXP JAN 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00656 EXP DEC 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE # 00656 EXP OCTOBER 2011 EXT
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00656 EXP NOVEMBER 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00656 EXP SEPT 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE III #00656 EXP MAY 2011 EXTENSION;ADJ TO COVER
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00656 EXP MAY 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00656 EXP FEB 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00656 EXP JAN 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00656 EXP DEC 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE # 00656 EXP OCTOBER 2011 EXT
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00656 EXP NOVEMBER 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/08/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00656 EXP SEPT 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE III #00656 EXP MAY 2011 EXTENSION;ADJ TO COVER
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	09/22/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00656 EXP MAY 2011 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP APRIL 2013 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP MARCH 2013 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP FEBRUARY 2013 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP JANUARY 2013 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP DECEMBER 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP NOVEMBER 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP SEPT-OCT 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00656 EXP JUNE 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	07/18/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	07/18/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP FEB 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP DEC 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP JANUARY 2012 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP OCTOBER 2011 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP NOVEMBER 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP SEPT 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE III #00657 EXP JUN 2011 EXTENSION;ADJ TO COVER
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00657 EXP MAY 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP FEB 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP DEC 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	02/17/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP JANUARY 2012 EXT BUDGET SUMMARY
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	02/17/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP JANUARY 2012 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP OCTOBER 2011 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP NOVEMBER 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP SEPT 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	09/22/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00657 EXP MAY 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	06/07/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/11/12	INVOICE	2011-2012	7 YEARS	FLE #00657 EXP FEB 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00657 EXP DEC 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00657 EXP OCTOBER 2011 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/10/12	INVOICE	2011-2012	7 YEARS	FLE #00657 EXP NOVEMBER 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00657 EXP SEPT 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/03/11	INVOICE	2011-2012	7 YEARS	FLE III #00657 EXP JUN 2011 EXTENSION;ADJ TO COVER
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	09/22/11	INVOICE	2011-2012	7 YEARS	FLE #00657 EXP MAY 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00657 EXP FEB 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00657 EXP DEC 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00657 EXP OCTOBER 2011 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00657 EXP NOVEMBER 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00657 EXP SEPT 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE III #00657 EXP JUN 2011 EXTENSION;ADJ TO COVER
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00657 EXP MAY 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP FEB 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP FEB 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP DEC 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP OCTOBER 2011 EXT
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP NOVEMBER 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP SEPT 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE III #00657 EXP JUN 2011 EXTENSION;ADJ TO COVER
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	09/22/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00657 EXP MAY 2011 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP APRIL 2013 - EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP MARCH 2013 - EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP FEBRUARY 2013 - EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP JANUARY 2013 - EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP DECEMBER 2012 - EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP NOVEMBER 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP SEPT-OCT 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00657 EXP JUNE 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	07/18/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	07/18/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	BUDGET	2011-2012	7 YEARS	FLE EXP JAN/FEB/MARCH 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/04/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	FLE EXP DEC 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP JAN/FEB/MARCH 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP DEC 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00658 EXP NOV 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00658 EXP OCTOBER 2011 EXTN
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00707 EXP MAY AND JUNE 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00658 EXP OCTOBER 2011 EXTN
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00707 EXP JUNE 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP FEB 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP JAN 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/04/12	INVOICE	2011-2012	7 YEARS	FLE EXP DEC 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00658 EXP NOV 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00658 EXP OCTOBER 2011 EXTN
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	INVOICE	2011-2012	7 YEARS	FLE #00707 EXP JUNE 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	INVOICE	2011-2012	7 YEARS	FLE #00707 EXP MAY 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP JAN/FEB/MARCH 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP DEC 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00658 EXP NOV 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00658 EXP OCTOBER 2011 EXTN
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00707 EXP JUNE 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00707 EXP MAY AND JUNE 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP JAN/FEB/MARCH 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP DEC 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00658 EXP NOV 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00658 EXP OCTOBER 2011 EXTN
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00707 EXP JUNE 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	08/04/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00707 EXP MAY 2011 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00658 EXP FEB/MARCH 2013 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00658 EXP JANUARY 2013 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00658 EXP DECEMBER 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00658 EXP SET-NOV 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00658 EXP AUG 2012 EXT
00658	HAWTHORNE SCHOOL DISTRICT	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00658 EXP JULY 2012 EXT
00658	HAWTHORNE SCHOOL DISTRICT	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00658 EXP JUNE 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP APRIL/MAY 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP APRIL/MAY 2012 EXTENSION
00658	HAWTHORNE SCHOOL DISTRICT	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP APRIL/MAY 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUD MOD-DEC 2011
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP FEB 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP DEC 2011 & JAN 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE#00660 EXP NOVEMBER 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE#00660 EXP OCTOBER 2011 EXT
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP SEPT 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP AUGUST 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP JULY 2001 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP JUNE 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00660 EXP MAY 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00660 EXP JUNE 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	05/09/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	04/11/12	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP FEB 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP JAN 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP DEC 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	02/01/12	INVOICE	2011-2012	7 YEARS	FLE#00660 EXP NOVEMBER 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	01/05/12	INVOICE	2011-2012	7 YEARS	FLE#00660 EXP OCTOBER 2011 EXT
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/17/11	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP SEPT 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	10/17/11	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP AUGUST 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	09/13/11	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP JULY 2001 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/16/11	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP JUNE 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/07/11	INVOICE	2011-2012	7 YEARS	FLE #00660 EXP MAY 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP FEB 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP JAN 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP DEC 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE#00660 EXP NOVEMBER 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE#00660 EXP OCTOBER 2011 EXT
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP SEPT 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP AUGUST 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP JULY 2001 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP JUNE 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00660 EXP MAY 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	06/14/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	05/09/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP FEB 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP JAN 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP DEC 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	FLE#00660 EXP NOVEMBER 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE#00660 EXP OCTOBER 2011 EXT
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP SEPT 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	10/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP AUGUST 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	09/13/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP JULY 2001 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/16/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP JUNE 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00660 EXP MAY 2011 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/27/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP APRIL 2013 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP MARCH 2013 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP FEB 2013 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP JANUARY 2013 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP DECEMBER 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #0060 EXP NOVEMBER 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP OCTOBER 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00660 EXP AUGUST 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP SEPT 2012 EXT
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS SEPT 2012 J.JONES-EVENTS, SOCIAL MEDIA, EDITI
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00660 EXP JUNE 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/26/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	07/26/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/19/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	02/06/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	FLE #00661 CHANGE OF ADDRESS
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP FEB 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP DEC 2011 & JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP DEC 2011 & JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP OCT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP SEPT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP AUGUST 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP JULY 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00661 EXP JUNE 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP FEB 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP NOVEMBER 2011 EXT
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP OCT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP SEPT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP AUGUST 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP JULY 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00661 EXP JUNE 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	INVOICE	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP FEB 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP DEC 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP DEC 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP NOVEMBER 2011 EXT
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP OCT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP SEPT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP AUGUST 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP JULY 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	INVOICE	2011-2012	7 YEARS	FLE #00661 EXP JUNE 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP FEB 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP DEC 2011 & JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP DEC 2011 & JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP NOVEMBER 2011 EXT
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP OCT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP SEPT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP AUGUST 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP JULY 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00661 EXP JUNE 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MAY 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP FEB 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP JAN 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP DEC 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP DEC 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP NOVEMBER 2011 EXT
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP OCT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP SEPT 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP AUGUST 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP JULY 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00661 EXP JUNE 2011 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/27/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP ARPIL 2013 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP MARCH 2013 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP FEB 2013 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP JANUARY 2013 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP DECEMBER 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP NOVEMBER 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP OCTOBER 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP SEPT 2012 EXT
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00661 EXP AUG 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00661 EXP JULY 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00661 EXP JUNE 2012 EXTENSION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	10/17/08	W-9 FORM	2012-2013	TERM+7	
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MAY 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP MARCH 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE# 00662 EXP JANUARY 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP FEB 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP DEC 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP NOVEMBER 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP OCTOBER 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP SEPT 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP AUGUST 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP JULY 2001 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00662 EXP JUNE 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/22/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00662 EXP AUGUST 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	06/26/12	INVOICE	2011-2012	7 YEARS	FLE EXP MAY 2012- EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	04/24/12	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP MARCH 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/02/12	INVOICE	2011-2012	7 YEARS	FLE# 00662 EXP JANUARY 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/14/12	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP FEB 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	02/22/12	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP DEC 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP NOVEMBER 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/17/11	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP OCTOBER 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP SEPT 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/22/11	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP AUGUST 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/13/11	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP JULY 2001 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00662 EXP JUNE 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MAY 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP MARCH 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE# 00662 EXP JANUARY 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP FEB 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP DEC 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP NOVEMBER 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP OCTOBER 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP SEPT 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP AUGUST 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP JULY 2001 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00662 EXP JUNE 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	06/26/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MAY 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP MARCH 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/02/12	SPREADSHEET	2011-2012	2 YEARS	FLE# 00662 EXP JANUARY 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/14/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP FEB 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	02/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP DEC 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP NOVEMBER 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP OCTOBER 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP SEPT 2011 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/22/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP AUGUST 2011 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/13/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP JULY 2001 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00662 EXP JUNE 2011- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00662 EXP MARCH 2013 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00662 EXP FEBRUARY 2013 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00662 EXP JANUARY 2013 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00662 EXP DECEMBER 2012 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #0062 EXP NOVEMBER 2012 - EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00662 EXP OCTOBER 2012 - EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00662 EXP SEPTEMBER 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	10/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00662 EXP AUGUST 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00662 EXP JULY 2012- EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00662 EXP JUNE 2012 EXTENSION
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	09/11/13	CORRESPONDENCE	2012-2013	7 YEARS	AUDIT CONFIRMATION MAILED 10/01/13
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	06/30/09	W-9 FORM	2012-2013	TERM+7	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP FEB 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP JAN 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP OCTOBER 2011 EXT
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP NOV 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP SEPTEMBER 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP JUNE 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00664 EXP MAY 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00664 EXP FEB 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00664 EXP JAN 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00664 EXP OCTOBER 2011 EXT
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00664 EXP NOV 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00664 EXP SEPTEMBER 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00664 EXP MAY 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	06/07/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	04/11/12	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP FEB 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP JAN 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP OCTOBER 2011 EXT
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/10/12	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP NOV 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP SEPTEMBER 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP JUNE 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP MAY 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP FEB 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP JAN 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP OCTOBER 2011 EXT
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP NOV 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP SEPTEMBER 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP JUNE 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00664 EXP MAY 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION

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00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP FEB 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP JAN 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP OCTOBER 2011 EXT
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP NOV 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP SEPTEMBER 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP JUNE 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00664 EXP MAY 2011 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP APRIL 2013 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP MARCH 2013 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP FEBRUARY 2013 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP JANUARY 2013 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP DECEMBER 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP NOVEMBER 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00664 EXP SEPT/OCT 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00664 EXP JUNE 2012 EXT
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/18/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	07/18/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MAY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLE #00665 EXP MARCH 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP FEB 2012

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00665	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP JANUARY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP OCT/NOV 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP SEPT 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP AUGUST 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP APRIL-JUNE 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00665 EXP JANUARY-MARCH 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00665 EXP OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00665 EXP MAY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00665 EXP MARCH 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	INVOICE	2011-2012	7 YEARS	FLE EXP MAY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	INVOICE	2011-2012	7 YEARS	PLE #00665 EXP MARCH 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP FEB 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP JANUARY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP NOVEMBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP SEPT 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP AUGUST 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP MAY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP MAY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP APRIL 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP MARCH 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP FEBRUARY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	INVOICE	2011-2012	7 YEARS	FLE #00665 EXP JANUARY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MAY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLE #00665 EXP MARCH 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP FEB 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP JANUARY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00655 EXP DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP NOVEMBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP SEPT 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP AUGUST 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP APRIL-JUNE 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00665 EXP JANUARY-MARCH 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MAY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	SPREADSHEET	2011-2012	2 YEARS	PLE #00665 EXP MARCH 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP FEB 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP JANUARY 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00655 EXP DEC 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP NOVEMBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP OCTOBER 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP SEPT 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	10/21/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP AUGUST 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP MAY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP MAY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	09/26/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP APRIL 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP MARCH 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP FEBRUARY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/29/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00665 EXP JANUARY 2011
00665	ROWLAND UNIFIED SCHOOL DISTRICT	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP APRIL 2013
00665	ROWLAND UNIFIED SCHOOL DISTRICT	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP MARCH 2013
00665	ROWLAND UNIFIED SCHOOL DISTRICT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP FEBRUARY 2013
00665	ROWLAND UNIFIED SCHOOL DISTRICT	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP JANUARY 2013
00665	ROWLAND UNIFIED SCHOOL DISTRICT	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP DECEMBER 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP NOVEMBER 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP OCTOBER 2012

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00665	ROWLAND UNIFIED SCHOOL DISTRICT	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00665 EXP SEPTEMBER 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00665 EXP AUGUST 2012
00665	ROWLAND UNIFIED SCHOOL DISTRICT	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00665 EXP JUNE 2012
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP FEB 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #0066 EXP JAN 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP DECEMBER 2011 EXTN
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP NOVEMBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP OCTOBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP AUG/SEPT 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP JULY 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP JUNE 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00666 EXP MAY 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	06/07/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP FEB 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #0066 EXP JAN 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP DECEMBER 2011 EXTN
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP NOVEMBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP OCTOBER 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP SEPT 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP AUG 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP JULY 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP JUNE 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00666 EXP MAY 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	06/07/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	04/11/12	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP FEB 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #0066 EXP JAN 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/02/12	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP DECEMBER 2011 EXTN
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/10/12	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP NOVEMBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP OCTOBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP SEPT 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP AUG 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP JULY 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP JUNE 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00666 EXP MAY 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP FEB 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #0066 EXP JAN 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP DECEMBER 2011 EXTN
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP NOVEMBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP OCTOBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP AUG/SEPT 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP JULY 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP JUNE 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00666 EXP MAY 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP FEB 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #0066 EXP JAN 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/02/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP DECEMBER 2011 EXTN
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP NOVEMBER 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP SEPT 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP AUG 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP JULY 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP JUNE 2011 - EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00666 EXP MAY 2011 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/16/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP APRIL 2013
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP MARCH 2013
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP FEBRUARY 2013
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP JANUARY 2013
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP DECEMBER 2012
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP NOVEMBER 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00666 EXP SEPTEMBER/OCTOBER 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00666 EXP JUNE 2012 EXT
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00667	CITY OF LONG BEACH	07/01/09	W-9 FORM	2009-2010	TERM+7	
00667	CITY OF LONG BEACH	08/01/10	W-9 FORM	2010-2011	TERM+7	
00667	CITY OF LONG BEACH	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00667	CITY OF LONG BEACH	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00667	CITY OF LONG BEACH	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP FEB 2012
00667	CITY OF LONG BEACH	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP DECEMBER 2011
00667	CITY OF LONG BEACH	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP NOVEMBER 2011
00667	CITY OF LONG BEACH	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP OCTOBER 2011
00667	CITY OF LONG BEACH	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP SEPT 2011
00667	CITY OF LONG BEACH	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP AUGUST 2011
00667	CITY OF LONG BEACH	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HP EXPAN #00667 EXP 6 & 7/2011;ADJUST TO COVER DIF
00667	CITY OF LONG BEACH	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667
00667	CITY OF LONG BEACH	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP FEB 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00667	CITY OF LONG BEACH	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP DECEMBER 2011
00667	CITY OF LONG BEACH	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP NOVEMBER 2011
00667	CITY OF LONG BEACH	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP OCTOBER 2011
00667	CITY OF LONG BEACH	11/14/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP SEPT 2011
00667	CITY OF LONG BEACH	10/14/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP AUGUST 2011
00667	CITY OF LONG BEACH	09/26/11	CORRESPONDENCE	2011-2012	7 YEARS	HP EXPANSION #00667 EXP JULY 2011
00667	CITY OF LONG BEACH	09/26/11	CORRESPONDENCE	2011-2012	7 YEARS	HP EXPANSION #00667 EXP JUNE 2011;ADJUSTMENT
00667	CITY OF LONG BEACH	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667
00667	CITY OF LONG BEACH	06/14/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00667	CITY OF LONG BEACH	06/04/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00667	CITY OF LONG BEACH	04/11/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP FEB 2012
00667	CITY OF LONG BEACH	02/14/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP DECEMBER 2011
00667	CITY OF LONG BEACH	01/20/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP NOVEMBER 2011
00667	CITY OF LONG BEACH	12/15/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP OCTOBER 2011
00667	CITY OF LONG BEACH	11/14/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP SEPT 2011
00667	CITY OF LONG BEACH	10/14/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP AUGUST 2011
00667	CITY OF LONG BEACH	09/26/11	INVOICE	2011-2012	7 YEARS	HP EXPANSION #00667 EXP JULY 2011
00667	CITY OF LONG BEACH	09/26/11	INVOICE	2011-2012	7 YEARS	HP EXPANSION #00667 EXP JUNE 2011;ADJUSTMENT
00667	CITY OF LONG BEACH	07/19/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667
00667	CITY OF LONG BEACH	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00667	CITY OF LONG BEACH	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00667	CITY OF LONG BEACH	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP FEB 2012
00667	CITY OF LONG BEACH	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP DECEMBER 2011
00667	CITY OF LONG BEACH	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP NOVEMBER 2011
00667	CITY OF LONG BEACH	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP OCTOBER 2011
00667	CITY OF LONG BEACH	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP SEPT 2011
00667	CITY OF LONG BEACH	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP AUGUST 2011
00667	CITY OF LONG BEACH	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	HP EXPANSION #00667 EXP JULY 2011
00667	CITY OF LONG BEACH	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	HP EXPANSION #00667 EXP JUNE 2011; ADJUSTMENT
00667	CITY OF LONG BEACH	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667
00667	CITY OF LONG BEACH	06/14/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP APRIL 2012
00667	CITY OF LONG BEACH	06/04/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP MARCH 2012
00667	CITY OF LONG BEACH	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP FEB 2012
00667	CITY OF LONG BEACH	02/14/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP DECEMBER 2011
00667	CITY OF LONG BEACH	01/20/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP NOVEMBER 2011
00667	CITY OF LONG BEACH	12/15/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP OCTOBER 2011
00667	CITY OF LONG BEACH	11/14/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP SEPT 2011
00667	CITY OF LONG BEACH	10/14/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP AUGUST 2011
00667	CITY OF LONG BEACH	09/26/11	SPREADSHEET	2011-2012	2 YEARS	HP EXPANSION #00667 EXP JULY 2011
00667	CITY OF LONG BEACH	09/26/11	SPREADSHEET	2011-2012	2 YEARS	HP EXPANSION #00667 EXP JUNE 2011;ADJUSTMENT
00667	CITY OF LONG BEACH	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667
00667	CITY OF LONG BEACH	08/01/10	W-9 FORM	2011-2012	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00667	CITY OF LONG BEACH	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP APRIL 2013
00667	CITY OF LONG BEACH	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP MARCH 2013
00667	CITY OF LONG BEACH	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP FEBRUARY 2013
00667	CITY OF LONG BEACH	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP JANUARY 2013
00667	CITY OF LONG BEACH	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP DECEMBER 2012
00667	CITY OF LONG BEACH	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION#00667 EXP NOVEMBER 2012
00667	CITY OF LONG BEACH	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP SEPT/OCT 2012
00667	CITY OF LONG BEACH	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP AUGUST 2012
00667	CITY OF LONG BEACH	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP JULY 2012
00667	CITY OF LONG BEACH	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00667 EXP JUNE 2012
00667	CITY OF LONG BEACH	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00667	CITY OF LONG BEACH	07/05/12	INVOICE	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00667	CITY OF LONG BEACH	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00667	CITY OF LONG BEACH	07/05/12	SPREADSHEET	2012-2013	2 YEARS	HB EXPANSION EXP MAY 2012
00667	CITY OF LONG BEACH	08/01/10	W-9 FORM	2012-2013	TERM+7	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP FEBRUARY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JAN 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HV EXPANSION #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP OCTOBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP AUGUST 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JULY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JUNE 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00668 EXP MAY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JAN 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	HV EXPANSION #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	HB #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP OCTOBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	11/02/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP AUGUST 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	09/20/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JULY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JUNE 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP MAY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	06/26/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/14/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/09/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	04/02/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JAN 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	03/02/12	INVOICE	2011-2012	7 YEARS	HV EXPANSION #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	01/20/12	INVOICE	2011-2012	7 YEARS	HB #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/14/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/02/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	11/02/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP AUGUST 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	09/20/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JULY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/08/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JUNE 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/19/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP MAY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP FEBRUARY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JAN 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	HV EXPANSION #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP OCTOBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP AUGUST 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JULY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP JUNE 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP MAY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	06/26/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP APRIL 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/14/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP MARCH 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/09/12	SPREADSHEET	2011-2012	2 YEARS	EXP FEBRUARY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	04/02/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	03/02/12	SPREADSHEET	2011-2012	2 YEARS	HV EXPANSION #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	01/20/12	SPREADSHEET	2011-2012	2 YEARS	HB #00668 EXP NOVEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/14/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP OCTOBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/02/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	11/02/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP AUGUST 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP JULY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/08/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP JUNE 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00668 EXP MAY 2011
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/27/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP APRIL 2013
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP MARCH 2013
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP FEBRUARY 2013
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP JANUARY 2013
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP DECEMBER 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP NOVEMBER 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP OCTOBER 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 AUGUST 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP JULY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00668 EXP JUNE 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/26/12	INVOICE	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	07/26/12	SPREADSHEET	2012-2013	2 YEARS	HB EXPANSION EXP MAY 2012
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	BUDGET	2011-2012	7 YEARS	FLE EXP APR 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/05/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	FLE EXP DECEMBER 2011- EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP JAN/FEB/MAR/APR 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP DECEMBER 2011 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00672 EXP NOVEMBER 2011- EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00672 EXP OCTOBER 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00672 AUG/SEPT 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00672 EXP JULY 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00672 EXP JUNE 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00672 EXP MAY/2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FORMAL BUDGET MODIF #00672 EXP NOVEMBER 2011- EXT
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00672 EXP JUNE 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP APR 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP MAR 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP FEB 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP JAN 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/05/12	INVOICE	2011-2012	7 YEARS	FLE EXP DECEMBER 2011- EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	01/10/12	INVOICE	2011-2012	7 YEARS	FLE #00672 EXP NOVEMBER 2011- EXTENSION

2020-2021 Records Disposition Review
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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00672 EXP OCTOBER 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00672 AUG/SEPT 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	09/13/11	INVOICE	2011-2012	7 YEARS	FLE #00672 EXP JULY 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	08/16/11	INVOICE	2011-2012	7 YEARS	FLE #00672 EXP JUNE 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/20/11	INVOICE	2011-2012	7 YEARS	FLE #00672 EXP MAY/2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP JAN/FEB/MAR/APR 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP DECEMBER 2011 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00672 EXP NOVEMBER 2011- EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00672 EXP OCTOBER 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00672 AUG/SEPT 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00672 EXP JULY 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00672 EXP JUNE 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00672 EXP MAY/2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/14/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP JAN/FEB/MAR/APR 2012 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP DECEMBER 2011 EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00672 EXP NOVEMBER 2011- EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	12/09/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00672 EXP OCTOBER 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00672 AUG/SEPT 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	09/13/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00672 EXP JULY 2011 - EXTENSION

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	08/16/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00672 EXP JUNE 2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	06/20/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00672 EXP MAY/2011 - EXTENSION
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP FEBRUARY/MARCH 2013
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP JANUARY 2013
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP DECEMBER 2012
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP NOVEMBER 2012
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP JULY-OCTOBER 2012
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP JUNE 2012
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00672 EXP MAY 2012
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP AUGUST 2010
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP AUGUST 2010
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	07/18/12	INVOICE	2012-2013	7 YEARS	FLE EXP AUGUST 2010
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	07/18/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP AUGUST 2010
00673	GARFIELD COMMUNITY ADULT SCHOOL/	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP FEB 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP JAN 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP DEC 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP OCTOBER 2011 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP NOVEMBER 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP AUG/SEPT 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP AUG/SEPT 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP JUNE 2011 EXTENSION;ADJ TO COVER DI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00673 EXP MAY 2011 - EXTENSTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP FEB 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP JAN 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	02/23/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP DEC 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP OCTOBER 2011 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP OCTOBER 2011 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP NOVEMBER 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP AUG 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP AUG 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP JULY 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP JULY 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP JUNE 2011 EXTENSION;ADJ TO COVER DI
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00673 EXP MAY 2011 - EXTENSTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	06/07/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	05/08/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	04/11/12	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP FEB 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP JAN 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP DEC 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP OCTOBER 2011 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/10/12	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP NOVEMBER 2011- EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP AUG 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP JULY 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP JUNE 2011 EXTENSION;ADJ TO COVER DI
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00673 EXP MAY 2011 - EXTENSTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP FEB 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP JAN 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP DEC 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP OCTOBER 2011 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP NOVEMBER 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP AUG/SEPT 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP JULY 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP JUNE 2011 EXTENSION;ADJ TO COVER DI
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00673 EXP MAY 2011 - EXTENSTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP FEB 2012- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP JAN 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP DEC 2011- EXTENSION

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP OCTOBER 2011 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/10/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP NOVEMBER 2011- EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP AUG 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP AUG 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP JULY 2011 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP JUNE 2011 EXTENSION;ADJ TO COVER DI
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00673 EXP MAY 2011 - EXTENSTION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673 EXP APRIL 2013 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673 EXP MARCH 2013 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673 EXP FEBRUARY 2013 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00673 EXP JANUARY 2013 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673 EXP DECEMBER 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673 EXP SEPT/OCT 2012
00673	GARFIELD COMMUNITY ADULT SCHOOL/	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00673 EXP JUNE 2012 - EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00673	GARFIELD COMMUNITY ADULT SCHOOL/	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/19/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/06/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	FLE #00674 CHANGE OF ADDRESS
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP FEB 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP JAN 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP DEC 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP NOVEMBER 2011 EXT
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP OCT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP SEPT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP AUGUST 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00674 EXP JULY 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP FEB 2012 EXTENSION 670
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP JAN 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP DEC 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP NOVEMBER 2011 EXT
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP OCT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP SEPT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP AUGUST 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00674 EXP JUNE 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	INVOICE	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	INVOICE	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP FEB 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP JAN 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/22/12	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP DEC 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP NOVEMBER 2011 EXT
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP OCT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP SEPT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP AUGUST 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP JULY 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	INVOICE	2011-2012	7 YEARS	FLE #00674 EXP JUNE 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MARCH 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP FEB 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP JAN 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP DEC 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP NOVEMBER 2011 EXT
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP OCT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP SEPT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP AUGUST 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP JULY 2011 EXTENSION

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00674 EXP JUNE 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/26/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MAY 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MARCH 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	04/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP FEB 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP JAN 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP DEC 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP NOVEMBER 2011 EXT
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP OCT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP SEPT 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	10/21/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP AUGUST 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	09/13/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP JULY 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	08/16/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00674 EXP JUNE 2011 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	08/27/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP APRIL 2013 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP MARCH 2013 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP FEBRUARY 2013 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP JANUARY 2013 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP DECEMBER 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP NOVEMBER 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP OCTOBER 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP SEPT 2012 EXT
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00674 EXP AUG 2012
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE# 00674 EXP JULY 2012 EXTENSION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00674 EXP JUNE 2012 EXPANSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP MARCH 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP FEB 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP JANUARY 2012 EXTN
00676	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP DEC 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 OCT/NOV 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00687 EXP SEPT 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP AUGUST 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP MAY/JUNE 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00676 EXP JAN-APRIL 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00676 OCTOBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	08/17/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00676 EXP JAN-APRIL 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	INVOICE	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP MARCH 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP FEB 2012 EXTENSION

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP JANUARY 2012 EXTN
00676	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP DEC 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	FLE #00676 NOVEMBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	INVOICE	2011-2012	7 YEARS	FLE #00676 OCTOBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	INVOICE	2011-2012	7 YEARS	FLE #00687 EXP SEPT 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/07/11	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP AUGUST 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP JUNE 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP MAY 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00664 EXP JUNE 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	08/17/11	INVOICE	2011-2012	7 YEARS	FLE #00676 EXP JAN-APRIL 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP MAY 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP MARCH 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP FEB 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP JANUARY 2012 EXTN
00676	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP DEC 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 NOVEMBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 OCTOBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00687 EXP SEPT 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP AUGUST 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP JUNE 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP MAY 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00676 EXP JAN-APRIL 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/27/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP MAY 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP MARCH 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP FEB 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	03/02/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP JANUARY 2012 EXTN
00676	ROWLAND UNIFIED SCHOOL DISTRICT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP DEC 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 NOVEMBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 OCTOBER 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/14/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00687 EXP SEPT 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP AUGUST 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP JUNE 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP MAY 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	08/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00676 EXP JAN-APRIL 2011 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP APRIL 2013 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP MARCH 2013 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP FEBRUARY 2013 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP JANUARY 2013 EXTENSION

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP DECEMBER 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP NOVEMBER 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP OCTOBER 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP SEPTEMBER 2012 EXTENSION
00676	ROWLAND UNIFIED SCHOOL DISTRICT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP AUG 2012 EXT
00676	ROWLAND UNIFIED SCHOOL DISTRICT	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00676 EXP JUNE 2012 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP MARCH 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP FEB 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00667 EXP JAN 2012
00677	ST. ANNE'S MATERNITY HOME	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP JAN 2012 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP DEC 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP NOVEMBER 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP SEPT/OCT 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP JUL/AUG 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00677 EXP JUNE 2011- EXTENSION;ADJ FAM LITGRAN
00677	ST. ANNE'S MATERNITY HOME	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE # 00677 EXP MAY 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	05/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	03/15/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP JAN 2012
00677	ST. ANNE'S MATERNITY HOME	02/23/12	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00677 EXP DEC 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00677	ST. ANNE'S MATERNITY HOME	09/26/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00677 EXP JUNE 2011-EXTENSION;ADJ FAM LITGRAN
00677	ST. ANNE'S MATERNITY HOME	05/22/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/24/12	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP MARCH 2012-EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/09/12	INVOICE	2011-2012	7 YEARS	FLE #00677 EXO FEB 2012-EXTENSION
00677	ST. ANNE'S MATERNITY HOME	03/15/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00667 EXP JAN 2012
00677	ST. ANNE'S MATERNITY HOME	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP JAN 2012 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP DEC 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP NOVEMBER 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP OCT 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP SEPT 2011 - EXTENSION 677
00677	ST. ANNE'S MATERNITY HOME	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP AUG 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/03/11	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP JUL 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	09/26/11	INVOICE	2011-2012	7 YEARS	FLE #00677 EXP JUNE 2011-EXTENSION;ADJ FAM LITGRAN
00677	ST. ANNE'S MATERNITY HOME	07/13/11	INVOICE	2011-2012	7 YEARS	FLE # 00677 EXP MAY 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP MARCH 2012-EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP FEB 2012-EXTENSION
00677	ST. ANNE'S MATERNITY HOME	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00667 EXP JAN 2012
00677	ST. ANNE'S MATERNITY HOME	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP JAN 2012 - EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00677	ST. ANNE'S MATERNITY HOME	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP DEC 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP NOVEMBER 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP OCT 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP SEPT 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP AUG 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP JUL 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00677 EXP JUNE 2011- EXTENSION;ADJ FAM LITGRAN
00677	ST. ANNE'S MATERNITY HOME	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE # 00677 EXP MAY 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	05/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP MARCH 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/09/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXO FEB 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	03/15/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00667 EXP JAN 2012
00677	ST. ANNE'S MATERNITY HOME	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP JAN 2012 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP DEC 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP NOVEMBER 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP OCT 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/09/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP SEPT 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP AUG 2011 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/03/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP JUL 2011 - EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00677	ST. ANNE'S MATERNITY HOME	09/26/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00677 EXP JUNE 2011-EXTENSION;ADJ FAM LITGRAN
00677	ST. ANNE'S MATERNITY HOME	07/13/11	SPREADSHEET	2011-2012	2 YEARS	FLE # 00677 EXP MAY 2011 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP APRIL 2013 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP MARCH 2013 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP FEBRUARY 2013 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP JANUARY 2013 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP DECEMBER 2012 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP NOVEMBER 2012 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP OCTOBER 2012 - EXTENSION
00677	ST. ANNE'S MATERNITY HOME	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE# 00677 EXP SEPT 2012- EXT
00677	ST. ANNE'S MATERNITY HOME	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00677 EXP AUGUST 2012 EXTENSION
00677	ST. ANNE'S MATERNITY HOME	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 JULY 2012-EXTENSION
00677	ST. ANNE'S MATERNITY HOME	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00677 EXP JUNE 2012-EXTENSION
00677	ST. ANNE'S MATERNITY HOME	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012- EXTENSION
00677	ST. ANNE'S MATERNITY HOME	07/15/10	W-9 FORM	2012-2013	TERM+7	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00681 EXP MARCH 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00681 EXP FEB 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00681 EXP DEC 2011 & JAN 2012-EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00681 EXP JUL-NOV 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00681 EXP JUNE 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	CORRESPONDENCE	2011-2012	7 YEARS	FLE #00681 EXP JULY - AUG 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/05/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/24/12	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP MARCH 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/05/12	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP FEB 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP JAN 2012- EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP DEC 2011- EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP NOVEMBER 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP OCTOBER 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP SEPTEMBER 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP AUGUST 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP JULY 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00681 EXP JUNE 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00681 EXP MARCH 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00681 EXP FEB 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00681 EXP DEC 2011 & JAN 2012-EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00681 EXP JUL-NOV 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00681 EXP JUNE 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00681 EXP MARCH 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00681 EXP FEB 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00681 EXP JAN 2012- EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/22/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00681 EXP DEC 2011- EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/09/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00681 EXP JUL-NOV 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00681 EXP JUNE 2011 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP MAY 2013 EXTENSTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP APRIL 2013 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP MARCH 2013 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP FEBRUARY 2013 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP JANUARY 2013 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP DECEMBER 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP NOVEMBER 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00681 EXP OCTOBER 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00681 EXP SEPT 2012
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	10/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#00681 EXP AUGUST 2012 EXT
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE#006381 EXP JULY 2012
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP JUNE 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP JUNE 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP JUNE 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP JUNE 2012 EXTENSION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/07/11	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF EXP APRIL 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF EXP MARCH 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 JAN/FEB 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP DEC 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP JUNE 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP NOVEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EX OCTOBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP SEPTEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP AUGUST 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP JULY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00689 EXP MAY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/12/12	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00689 FEB 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00689 EXP DEC 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00689 EX OCTOBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00689 EXP SEPTEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	06/14/12	INVOICE	2011-2012	7 YEARS	PFF EXP APRIL 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	05/22/12	INVOICE	2011-2012	7 YEARS	PFF EXP MARCH 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/12/12	INVOICE	2011-2012	7 YEARS	PFF #00689 FEB 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/12/12	INVOICE	2011-2012	7 YEARS	PFF #00689 JAN 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/02/12	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP DEC 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/07/11	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP JUNE 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/25/12	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP NOVEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/05/12	INVOICE	2011-2012	7 YEARS	PFF #00689 EX OCTOBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/01/11	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP SEPTEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	11/07/11	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP AUGUST 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/20/11	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP JULY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/13/11	INVOICE	2011-2012	7 YEARS	PFF #00689 EXP MAY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF EXP APRIL 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF EXP MARCH 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 JAN/FEB 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP DEC 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP NOVEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EX OCTOBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP SEPTEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP AUGUST 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP JULY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00689 EXP MAY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	06/14/12	SPREADSHEET	2011-2012	2 YEARS	PFF EXP APRIL 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	05/22/12	SPREADSHEET	2011-2012	2 YEARS	PFF EXP MARCH 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/12/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 JAN/FEB 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/02/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP DEC 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/07/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP JUNE 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/25/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP NOVEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/05/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EX OCTOBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/01/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP SEPTEMBER 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	11/07/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP AUGUST 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP JULY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/13/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00689 EXP MAY 2011
00689	THE HELP GROUP CHILD AND FAMILY CENTER	06/24/13	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD PFF #00689 EXP APRIL 2013
00689	THE HELP GROUP CHILD AND FAMILY CENTER	10/24/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD JUNE 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP APRIL 2013
00689	THE HELP GROUP CHILD AND FAMILY CENTER	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP MARCH 2013
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP FEBRUARY 2013
00689	THE HELP GROUP CHILD AND FAMILY CENTER	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP JANUARY 2013
00689	THE HELP GROUP CHILD AND FAMILY CENTER	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP DECEMBER 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP NOVEMBER 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP OCTOBER 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP SEPTEMBER 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00689 EXP JULY/AUG 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF EXP MAY 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/26/12	INVOICE	2012-2013	7 YEARS	PFF EXP MAY 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	PFF EXP MAY 2012
00689	THE HELP GROUP CHILD AND FAMILY CENTER	07/26/12	SPREADSHEET	2012-2013	2 YEARS	PFF EXP MAY 2012
00690	LAUSD-LOCKE (90002 RFS)	02/02/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MOD - JUNE 2011
00690	LAUSD-LOCKE (90002 RFS)	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00690	LAUSD-LOCKE (90002 RFS)	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP FEBRUARY 2012
00690	LAUSD-LOCKE (90002 RFS)	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00690 EXP JANUARY 2012/JANUARY DISALLOWED
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00690 EXP JULY - DEC 2011
00690	LAUSD-LOCKE (90002 RFS)	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00690 EXP JUNE 2011
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00690 EXP DECEMBER2010-MAY2011
00690	LAUSD-LOCKE (90002 RFS)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	NARRATIVE OF UNSPENT FUNDS
00690	LAUSD-LOCKE (90002 RFS)	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	QUALIFIED CASH MATCHING FUNDS EXP
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00690 EXP MAY 2010
00690	LAUSD-LOCKE (90002 RFS)	06/21/12	INVOICE	2011-2012	7 YEARS	SRI EXP APRIL 2012
00690	LAUSD-LOCKE (90002 RFS)	06/21/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00690	LAUSD-LOCKE (90002 RFS)	05/14/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012
00690	LAUSD-LOCKE (90002 RFS)	04/17/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP JANUARY 2012/JANUARY DISALLOWED
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP DECEMBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP NOVEMBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP OCTOBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP SEPTEMBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP AUGUST 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP JULY 2011
00690	LAUSD-LOCKE (90002 RFS)	02/02/12	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP JUNE 2011
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP MAY 2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP APRIL 2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP MARCH2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP FEBRUARY2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP JANUARY2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	INVOICE	2011-2012	7 YEARS	SRI #00690 EXP DECEMBER2010
00690	LAUSD-LOCKE (90002 RFS)	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH/APRIL 2012
00690	LAUSD-LOCKE (90002 RFS)	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP FEBRUARY 2012
00690	LAUSD-LOCKE (90002 RFS)	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00690 EXP JANUARY 2012/JANUARY DISALLOWED
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00690 EXP JULY - DEC 2011
00690	LAUSD-LOCKE (90002 RFS)	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00690 EXP JUNE 2011
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00690 EXP DECEMBER2010-MAY2011
00690	LAUSD-LOCKE (90002 RFS)	06/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP APRIL 2012
00690	LAUSD-LOCKE (90002 RFS)	06/21/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00690	LAUSD-LOCKE (90002 RFS)	05/14/12	SPREADSHEET	2011-2012	2 YEARS	EXP FEBRUARY 2012
00690	LAUSD-LOCKE (90002 RFS)	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP JANUARY 2012/JANUARY DISALLOWED
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP DECEMBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP NOVEMBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP OCTOBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP SEPTEMBER 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP AUGUST 2011
00690	LAUSD-LOCKE (90002 RFS)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP JULY 2011
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP MAY 2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP APRIL 2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP MARCH2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP FEBRUARY2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP JANUARY2010
00690	LAUSD-LOCKE (90002 RFS)	09/20/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00690 EXP DECEMBER2010
00690	LAUSD-LOCKE (90002 RFS)	11/29/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFROMAL BUDGET MOD JUNE 2012
00690	LAUSD-LOCKE (90002 RFS)	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00690 EXP JUNE 2012
00690	LAUSD-LOCKE (90002 RFS)	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00690 EXP MAY 2012
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FNN #00693 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00693 EXP MARCH/APRIL/MAY 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	09/21/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	09/07/11	INVOICE	2011-2012	7 YEARS	FNN #00693 EXP JUNE 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00693 MAY 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00693 APRIL 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	INVOICE	2011-2012	7 YEARS	FFN#00693 APRIL 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	INVOICE	2011-2012	7 YEARS	FFN#00693 MARCH 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FNN #00693 EXP JUNE 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00693 EXP MARCH/APRIL/MAY 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	09/07/11	SPREADSHEET	2011-2012	2 YEARS	FNN #00693 EXP JUNE 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00693 MAY 2011
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	07/19/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00693 EXP MARCH 2011
00694	EL PROYECTO DEL BARRIO	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN EXP APRIL 2012
00694	EL PROYECTO DEL BARRIO	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP FEBRUARY/MARCH 2012
00694	EL PROYECTO DEL BARRIO	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP NOV & DEC 2011
00694	EL PROYECTO DEL BARRIO	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP JAN 2012
00694	EL PROYECTO DEL BARRIO	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00964 EXP OCTOBER 2011
00694	EL PROYECTO DEL BARRIO	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP SEPTEMBER 2011
00694	EL PROYECTO DEL BARRIO	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP AUGUST 2011
00694	EL PROYECTO DEL BARRIO	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP JULY 2011
00694	EL PROYECTO DEL BARRIO	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP JUNE 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00694 EXP APRIL/MAY 2011
00694	EL PROYECTO DEL BARRIO	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP MARCH 2012
00694	EL PROYECTO DEL BARRIO	03/26/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP JUL & DEC 2011
00694	EL PROYECTO DEL BARRIO	03/26/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP NOV & DEC 2011
00694	EL PROYECTO DEL BARRIO	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP JAN 2012
00694	EL PROYECTO DEL BARRIO	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00964 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00694	EL PROYECTO DEL BARRIO	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP SEPTEMBER 2011
00694	EL PROYECTO DEL BARRIO	10/25/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP AUGUST 2011
00694	EL PROYECTO DEL BARRIO	10/12/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP JULY 2011
00694	EL PROYECTO DEL BARRIO	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00694 EXP JUNE 2011
00694	EL PROYECTO DEL BARRIO	06/28/12	INVOICE	2011-2012	7 YEARS	FFN EXP APRIL 2012
00694	EL PROYECTO DEL BARRIO	05/02/12	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP MARCH 2012
00694	EL PROYECTO DEL BARRIO	05/02/12	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP FEBRUARY 2012
00694	EL PROYECTO DEL BARRIO	03/26/12	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP NOV & DEC 2011
00694	EL PROYECTO DEL BARRIO	03/22/12	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP JAN 2012
00694	EL PROYECTO DEL BARRIO	12/21/11	INVOICE	2011-2012	7 YEARS	FFN #00964 EXP OCTOBER 2011
00694	EL PROYECTO DEL BARRIO	11/17/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP SEPTEMBER 2011
00694	EL PROYECTO DEL BARRIO	10/25/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP AUGUST 2011
00694	EL PROYECTO DEL BARRIO	10/12/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP JULY 2011
00694	EL PROYECTO DEL BARRIO	08/08/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP JUNE 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP APRIL/MAY 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP MAY 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00694 EXP APRIL 2011
00694	EL PROYECTO DEL BARRIO	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN EXP APRIL 2012
00694	EL PROYECTO DEL BARRIO	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP FEBRUARY/MARCH 2012
00694	EL PROYECTO DEL BARRIO	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP NOV & DEC 2011
00694	EL PROYECTO DEL BARRIO	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP JAN 2012
00694	EL PROYECTO DEL BARRIO	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00964 EXP OCTOBER 2011
00694	EL PROYECTO DEL BARRIO	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP SEPTEMBER 2011
00694	EL PROYECTO DEL BARRIO	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP AUGUST 2011
00694	EL PROYECTO DEL BARRIO	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP JULY 2011
00694	EL PROYECTO DEL BARRIO	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP JUNE 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00694 EXP APRIL/MAY 2011
00694	EL PROYECTO DEL BARRIO	06/28/12	SPREADSHEET	2011-2012	2 YEARS	FFN EXP APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00694	EL PROYECTO DEL BARRIO	05/02/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP MARCH 2012
00694	EL PROYECTO DEL BARRIO	05/02/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP FEBRUARY 2012
00694	EL PROYECTO DEL BARRIO	03/26/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP NOV & DEC 2011
00694	EL PROYECTO DEL BARRIO	03/22/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP JAN 2012
00694	EL PROYECTO DEL BARRIO	12/21/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00964 EXP OCTOBER 2011
00694	EL PROYECTO DEL BARRIO	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP SEPTEMBER 2011
00694	EL PROYECTO DEL BARRIO	10/25/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP AUGUST 2011
00694	EL PROYECTO DEL BARRIO	10/12/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP JULY 2011
00694	EL PROYECTO DEL BARRIO	08/08/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP JUNE 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP MAY 2011
00694	EL PROYECTO DEL BARRIO	07/19/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00694 EXP APRIL 2011
00694	EL PROYECTO DEL BARRIO	09/10/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00694	EL PROYECTO DEL BARRIO	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00694 EXP APRIL 2013
00694	EL PROYECTO DEL BARRIO	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP MARCH 2013
00694	EL PROYECTO DEL BARRIO	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP FEBRUARY 2013
00694	EL PROYECTO DEL BARRIO	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP JANUARY 2013
00694	EL PROYECTO DEL BARRIO	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP DECEMBER 2012
00694	EL PROYECTO DEL BARRIO	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP OCT/NOV 2012
00694	EL PROYECTO DEL BARRIO	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP SEPTEMBER 2012
00694	EL PROYECTO DEL BARRIO	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00694 EXP AUGUST 2012
00694	EL PROYECTO DEL BARRIO	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00694 EXP JULY 2012
00694	EL PROYECTO DEL BARRIO	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00694 EXP JUNE 2012
00694	EL PROYECTO DEL BARRIO	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN EXP MAY 2012
00696	NORTH VALLEY CARING SERVICES	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN EXP APRIL 2012
00696	NORTH VALLEY CARING SERVICES	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP MARCH 2012
00696	NORTH VALLEY CARING SERVICES	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP FEB 2012
00696	NORTH VALLEY CARING SERVICES	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP JAN 2012
00696	NORTH VALLEY CARING SERVICES	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP DECEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00696	NORTH VALLEY CARING SERVICES	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FNN #00696 EXP OCTOBER 2011
00696	NORTH VALLEY CARING SERVICES	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP SEPTEMBER 2011
00696	NORTH VALLEY CARING SERVICES	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP AUGUST 2011
00696	NORTH VALLEY CARING SERVICES	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP JULY 2011
00696	NORTH VALLEY CARING SERVICES	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP JUNE 2011
00696	NORTH VALLEY CARING SERVICES	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP MAY 2011
00696	NORTH VALLEY CARING SERVICES	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00696 EXP APR/2011
00696	NORTH VALLEY CARING SERVICES	08/23/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00696 EXP JULY 2011
00696	NORTH VALLEY CARING SERVICES	06/04/12	INVOICE	2011-2012	7 YEARS	FFN EXP APRIL 2012
00696	NORTH VALLEY CARING SERVICES	05/01/12	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP MARCH 2012
00696	NORTH VALLEY CARING SERVICES	03/22/12	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP FEB 2012
00696	NORTH VALLEY CARING SERVICES	02/23/12	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP JAN 2012
00696	NORTH VALLEY CARING SERVICES	02/10/12	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP DECEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/21/11	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP NOVEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/06/11	INVOICE	2011-2012	7 YEARS	FNN #00696 EXP OCTOBER 2011
00696	NORTH VALLEY CARING SERVICES	10/25/11	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP SEPTEMBER 2011
00696	NORTH VALLEY CARING SERVICES	10/12/11	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP AUGUST 2011
00696	NORTH VALLEY CARING SERVICES	08/23/11	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP JULY 2011
00696	NORTH VALLEY CARING SERVICES	07/27/11	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP JUNE 2011
00696	NORTH VALLEY CARING SERVICES	07/07/11	INVOICE	2011-2012	7 YEARS	FFN #00696 EXP MAY 2011
00696	NORTH VALLEY CARING SERVICES	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN EXP APRIL 2012
00696	NORTH VALLEY CARING SERVICES	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP MARCH 2012
00696	NORTH VALLEY CARING SERVICES	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP FEB 2012
00696	NORTH VALLEY CARING SERVICES	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP JAN 2012
00696	NORTH VALLEY CARING SERVICES	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP DECEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP NOVEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	FNN #00696 EXP OCTOBER 2011
00696	NORTH VALLEY CARING SERVICES	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP SEPTEMBER 2011
00696	NORTH VALLEY CARING SERVICES	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP AUGUST 2011
00696	NORTH VALLEY CARING SERVICES	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00696	NORTH VALLEY CARING SERVICES	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP JUNE 2011
00696	NORTH VALLEY CARING SERVICES	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00696 EXP MAY 2011
00696	NORTH VALLEY CARING SERVICES	06/04/12	SPREADSHEET	2011-2012	2 YEARS	FFN EXP APRIL 2012
00696	NORTH VALLEY CARING SERVICES	05/01/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP MARCH 2012
00696	NORTH VALLEY CARING SERVICES	03/22/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP FEB 2012
00696	NORTH VALLEY CARING SERVICES	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP JAN 2012
00696	NORTH VALLEY CARING SERVICES	02/10/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP DECEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/21/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP NOVEMBER 2011
00696	NORTH VALLEY CARING SERVICES	12/06/11	SPREADSHEET	2011-2012	2 YEARS	FNN #00696 EXP OCTOBER 2011
00696	NORTH VALLEY CARING SERVICES	10/25/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP SEPTEMBER 2011
00696	NORTH VALLEY CARING SERVICES	10/12/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP AUGUST 2011
00696	NORTH VALLEY CARING SERVICES	08/23/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP JULY 2011
00696	NORTH VALLEY CARING SERVICES	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP JUNE 2011
00696	NORTH VALLEY CARING SERVICES	07/07/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00696 EXP MAY 2011
00696	NORTH VALLEY CARING SERVICES	08/07/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION-JUNE 2012 690
00696	NORTH VALLEY CARING SERVICES	08/07/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION-MAY 2012
00696	NORTH VALLEY CARING SERVICES	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP APRIL 2013
00696	NORTH VALLEY CARING SERVICES	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP MARCH 2013
00696	NORTH VALLEY CARING SERVICES	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP FEBRUARY 2013
00696	NORTH VALLEY CARING SERVICES	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP JANUARY 2013
00696	NORTH VALLEY CARING SERVICES	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP DECEMBER 2012
00696	NORTH VALLEY CARING SERVICES	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP NOVEMBER 2012
00696	NORTH VALLEY CARING SERVICES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP OCTOBER 2012
00696	NORTH VALLEY CARING SERVICES	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00696 EXP SEPTEMBER 2012
00696	NORTH VALLEY CARING SERVICES	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FNN #00696 EXP JULY & AUG 2012
00696	NORTH VALLEY CARING SERVICES	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00696 EXP JUNE 2012
00696	NORTH VALLEY CARING SERVICES	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN EXP MAY 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00696	NORTH VALLEY CARING SERVICES	07/17/12	INVOICE	2012-2013	7 YEARS	FFN EXP MAY 2012
00696	NORTH VALLEY CARING SERVICES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	FFN EXP MAY 2012
00696	NORTH VALLEY CARING SERVICES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	FFN EXP MAY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/23/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	FFN #00697 EXP DEC 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN EXP APRIL 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEN #00697 EXP JANUARY/FEBRUARY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP DEC 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP NOVEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP OCT 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP AUGUST 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP JULY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00697 EXP JUNE 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00697 EXP MAY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/07/12	INVOICE	2011-2012	7 YEARS	FFN EXP APRIL 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/17/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/02/12	INVOICE	2011-2012	7 YEARS	FEN #00697 EXP JFEBRUARY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/02/12	INVOICE	2011-2012	7 YEARS	FEN #00697 EXP JANUARY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/23/12	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP DEC 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	01/17/12	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP NOVEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	12/06/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP OCT 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/12/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP AUGUST 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	09/26/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP JULY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	08/16/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP JUNE 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP MAY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00697 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN EXP APRIL 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEN #00697 EXP JANUARY/FEBRUARY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP DEC 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP NOVEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP OCT 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP AUGUST 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP JULY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP JUNE 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00697 EXP MAY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FFN EXP APRIL 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/17/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/02/12	SPREADSHEET	2011-2012	2 YEARS	FEN #00697 EXP JFEBRUARY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/02/12	SPREADSHEET	2011-2012	2 YEARS	FEN #00697 EXP JANUARY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP DEC 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	01/17/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP NOVEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	12/06/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP OCT 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP SEPTEMBER 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/12/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP AUGUST 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	09/26/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP JULY 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	08/16/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00697 EXP JUNE 2011
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	09/11/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	FFN EXP MAY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP APRIL 2013
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP MARCH 2013
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP JANUARY 2013
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP JANUARY 2013
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP DECEMBER 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP NOVEMBER 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00697 EXP OCTOBER 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00697 EXP SEPT 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00697 EXP AUGUST 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00697 EXP JULY 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00697 EXP JUNE 2012
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN EXP MAY 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN EXP APRIL 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP MARCH 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN# 00698 JAN/FEB 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP DECEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP NOVEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP OCT 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00722 EXP AUGUST 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP JULY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP JUNE 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00698 EXP MAY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	09/26/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS FY 11-12
00698	THE CHILDREN'S COLLECTIVE, INC.	06/28/12	INVOICE	2011-2012	7 YEARS	FFN EXP APRIL 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	05/01/12	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP MARCH 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	FFN# 00698 JAN/FEB 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP DECEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP NOVEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP OCT 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	INVOICE	2011-2012	7 YEARS	FFN #00722 EXP AUGUST 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP JULY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	08/08/11	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP JUNE 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	07/27/11	INVOICE	2011-2012	7 YEARS	FFN #00698 EXP MAY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN EXP APRIL 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP MARCH 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN# 00698 JAN/FEB 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP DECEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00698	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP OCT 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00722 EXP AUGUST 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP JULY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP JUNE 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00698 EXP MAY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	06/28/12	SPREADSHEET	2011-2012	2 YEARS	FFN EXP APRIL 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	05/01/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP MARCH 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FFN# 00698 JAN/FEB 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP DECEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP NOVEMBER 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP OCT 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00722 EXP AUGUST 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP JULY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	08/08/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP JUNE 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00698 EXP MAY 2011
00698	THE CHILDREN'S COLLECTIVE, INC.	09/24/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JUNE 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00698 EXP JANUARY 2013
00698	THE CHILDREN'S COLLECTIVE, INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00698 EXP DECEMBER 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00698 EXP NOVEMBER 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00698 EXP OCTOBER 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00698 EXP SEPT 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00698 EXP JULY/ AUG 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00698 EXP JUNE 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN EXP MAY 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	INVOICE	2012-2013	7 YEARS	FFN EXP MAY 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	FFN EXP MAY 2012
00698	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	SPREADSHEET	2012-2013	2 YEARS	FFN EXP MAY 2012
00699	WILSONA SCHOOL DISTRICT	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP APR 2010
00699	WILSONA SCHOOL DISTRICT	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP MAR 2010
00699	WILSONA SCHOOL DISTRICT	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP FEB 2010
00699	WILSONA SCHOOL DISTRICT	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP JAN 2010
00699	WILSONA SCHOOL DISTRICT	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP DEC 2009
00699	WILSONA SCHOOL DISTRICT	01/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00699	WILSONA SCHOOL DISTRICT	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP OCT 2009
00699	WILSONA SCHOOL DISTRICT	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP SEP 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP JULY & AUGUST 2009
00699	WILSONA SCHOOL DISTRICT	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP JUNE 2009
00699	WILSONA SCHOOL DISTRICT	06/02/10	INVOICE	2009-2010	7 YEARS	FLE EXP APR 2010
00699	WILSONA SCHOOL DISTRICT	04/21/10	INVOICE	2009-2010	7 YEARS	EXP MAR 2010
00699	WILSONA SCHOOL DISTRICT	04/02/10	INVOICE	2009-2010	7 YEARS	EXP FEB 2010
00699	WILSONA SCHOOL DISTRICT	03/03/10	INVOICE	2009-2010	7 YEARS	EXP JAN 2010
00699	WILSONA SCHOOL DISTRICT	02/04/10	INVOICE	2009-2010	7 YEARS	EXP DEC 2009
00699	WILSONA SCHOOL DISTRICT	01/07/10	INVOICE	2009-2010	7 YEARS	EXP NOV 2009
00699	WILSONA SCHOOL DISTRICT	12/02/09	INVOICE	2009-2010	7 YEARS	EXP OCT 2009
00699	WILSONA SCHOOL DISTRICT	11/09/09	INVOICE	2009-2010	7 YEARS	EXP SEP 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	INVOICE	2009-2010	7 YEARS	EXP AUGUST 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	INVOICE	2009-2010	7 YEARS	EXP JULY 2009
00699	WILSONA SCHOOL DISTRICT	08/13/09	INVOICE	2009-2010	7 YEARS	FLE EXP JUNE 2009
00699	WILSONA SCHOOL DISTRICT	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP APR 2010
00699	WILSONA SCHOOL DISTRICT	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP MAR 2010
00699	WILSONA SCHOOL DISTRICT	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP FEB 2010
00699	WILSONA SCHOOL DISTRICT	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP JAN 2010
00699	WILSONA SCHOOL DISTRICT	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP DEC 2009
00699	WILSONA SCHOOL DISTRICT	01/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP NOV 2009
00699	WILSONA SCHOOL DISTRICT	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP OCT 2009
00699	WILSONA SCHOOL DISTRICT	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP SEP 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP AUGUST 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP JULY 2009
00699	WILSONA SCHOOL DISTRICT	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP JUNE 2009
00699	WILSONA SCHOOL DISTRICT	06/02/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP APR 2010
00699	WILSONA SCHOOL DISTRICT	04/21/10	SPREADSHEET	2009-2010	2 YEARS	EXP MAR 2010
00699	WILSONA SCHOOL DISTRICT	04/02/10	SPREADSHEET	2009-2010	2 YEARS	EXP FEB 2010
00699	WILSONA SCHOOL DISTRICT	03/03/10	SPREADSHEET	2009-2010	2 YEARS	EXP JAN 2010
00699	WILSONA SCHOOL DISTRICT	02/04/10	SPREADSHEET	2009-2010	2 YEARS	EXP DEC 2009
00699	WILSONA SCHOOL DISTRICT	01/07/10	SPREADSHEET	2009-2010	2 YEARS	EXP NOV 2009
00699	WILSONA SCHOOL DISTRICT	12/02/09	SPREADSHEET	2009-2010	2 YEARS	EXP OCT 2009
00699	WILSONA SCHOOL DISTRICT	11/09/09	SPREADSHEET	2009-2010	2 YEARS	EXP SEP 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	SPREADSHEET	2009-2010	2 YEARS	EXP AUGUST 2009
00699	WILSONA SCHOOL DISTRICT	09/24/09	SPREADSHEET	2009-2010	2 YEARS	EXP JULY 2009
00699	WILSONA SCHOOL DISTRICT	08/13/09	SPREADSHEET	2009-2010	2 YEARS	FLE EXP JUNE 2009
00699	WILSONA SCHOOL DISTRICT	05/06/08	W-9 FORM	2009-2010	TERM+7	
00699	WILSONA SCHOOL DISTRICT	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP APRIL 2011 EXTENSION

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00699	WILSONA SCHOOL DISTRICT	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP MARCH 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP FEB 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP JAN 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP DEC 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP NOV 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP OCT 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP SEP 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP JUN/JUL/AUG 2010
00699	WILSONA SCHOOL DISTRICT	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE #00699 EXP MAY 2010
00699	WILSONA SCHOOL DISTRICT	06/08/11	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP APRIL 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	05/05/11	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP MARCH 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/29/11	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP FEB 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/09/11	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP JAN 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/17/11	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP DEC 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/04/11	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP NOV 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	12/22/10	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP OCT 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	11/04/10	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP SEP 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	10/20/10	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP AUG 2010
00699	WILSONA SCHOOL DISTRICT	10/20/10	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP JUN/JUL 2010
00699	WILSONA SCHOOL DISTRICT	07/08/10	INVOICE	2010-2011	7 YEARS	FLE #00699 EXP MAY 2010
00699	WILSONA SCHOOL DISTRICT	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP APRIL 2011 EXTENSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00699	WILSONA SCHOOL DISTRICT	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP MARCH 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP FEB 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP JAN 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP DEC 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP NOV 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP OCT 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP SEP 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP AUG 2010
00699	WILSONA SCHOOL DISTRICT	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP JUN/JUL 2010
00699	WILSONA SCHOOL DISTRICT	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	FLE #00699 EXP MAY 2010
00699	WILSONA SCHOOL DISTRICT	06/08/11	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP APRIL 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	05/05/11	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP MARCH 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/29/11	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP FEB 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/09/11	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP JAN 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/17/11	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP DEC 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/04/11	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP NOV 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	12/22/10	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP OCT 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	11/04/10	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP SEP 2010 EXTENSION
00699	WILSONA SCHOOL DISTRICT	10/20/10	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP AUG 2010
00699	WILSONA SCHOOL DISTRICT	10/20/10	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP JUN/JUL 2010
00699	WILSONA SCHOOL DISTRICT	07/08/10	SPREADSHEET	2010-2011	2 YEARS	FLE #00699 EXP MAY 2010
00699	WILSONA SCHOOL DISTRICT	05/06/08	W-9 FORM	2010-2011	TERM+7	
00699	WILSONA SCHOOL DISTRICT	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00699	WILSONA SCHOOL DISTRICT	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP FEB 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP JAN 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP DEC 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP NOVEMBER 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP OCT 2011 EXT
00699	WILSONA SCHOOL DISTRICT	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP SEPT 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FLE #00699 EXP MAY 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	06/05/12	INVOICE	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	05/07/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	04/05/12	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP FEB 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/12/12	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP JAN 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/23/12	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP DEC 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/01/12	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP NOVEMBER 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/05/12	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP OCT 2011 EXT
00699	WILSONA SCHOOL DISTRICT	11/17/11	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP SEPT 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/27/11	INVOICE	2011-2012	7 YEARS	FLE #00699 EXP MAY 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE EXP APRIL 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP FEB 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP JAN 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP DEC 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP NOVEMBER 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP OCT 2011 EXT

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00699	WILSONA SCHOOL DISTRICT	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP SEPT 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FLE #00699 EXP MAY 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE EXP APRIL 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	05/07/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	04/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP FEB 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP JAN 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP DEC 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/01/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP NOVEMBER 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP OCT 2011 EXT
00699	WILSONA SCHOOL DISTRICT	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP SEPT 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FLE #00699 EXP MAY 2011 EXTENSION
00699	WILSONA SCHOOL DISTRICT	10/22/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	FORMAL BUDGET MOD SEPT 2012
00699	WILSONA SCHOOL DISTRICT	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP MAY/JUNE 2013 (EXT. LESS ADVANCE MA
00699	WILSONA SCHOOL DISTRICT	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP APRIL 2013 EXTENSION LESS ADVANCE
00699	WILSONA SCHOOL DISTRICT	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP MARCH 2013 EXTENSION
00699	WILSONA SCHOOL DISTRICT	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP FEBRUARY 2013 EXTENSION
00699	WILSONA SCHOOL DISTRICT	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP JANUARY 2013 EXTENSION
00699	WILSONA SCHOOL DISTRICT	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP DECEMBER 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00669 EXP NOVEMBER 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP OCTOBER 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP SEPTEMBER 2012 EXT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00699	WILSONA SCHOOL DISTRICT	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 EXP SEPTEMBER 2012 EXT
00699	WILSONA SCHOOL DISTRICT	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE #00699 FY 12-13 ADVANCE
00699	WILSONA SCHOOL DISTRICT	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/19/12	INVOICE	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FLE EXP MAY 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FLE EXP MAY 2012 EXTENSION
00699	WILSONA SCHOOL DISTRICT	08/06/08	W-9 FORM	2012-2013	TERM+7	
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF #00700 EXP APR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	05/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF #00700 EXP FEB & MAR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF #00700 EXP NOV/DEC 09 & JAN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF #00700 EXP JULY/AUG/SEP/OCT 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF #00700 EXP JULY 2008-MAY 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF #00700 EXP JUNE 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	06/09/10	INVOICE	2009-2010	7 YEARS	COF #00700 EXP APR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	05/04/10	INVOICE	2009-2010	7 YEARS	COF #00700 EXP FEB & MAR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	04/26/10	INVOICE	2009-2010	7 YEARS	COF #00700 EXP NOV/DEC 09 & JAN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	11/23/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP JULY/AUG/SEP/OCT 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP MAY 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP APR 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP MAR 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP FEB 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP JAN 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP DEC 2008
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP NOV 2008
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP OCT 2008
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP SEP 2008
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP AUG 2008
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP JULY 2008
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	INVOICE	2009-2010	7 YEARS	COF #00700 EXP JUNE 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF #00700 EXP APR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	05/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF #00700 EXP FEB & MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF #00700 EXP NOV/DEC 09 & JAN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF #00700 EXP JULY/AUG/SEP/OCT 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF #00700 EXP JULY 2008-MAY 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF #00700 EXP JUNE 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	06/09/10	SPREADSHEET	2009-2010	2 YEARS	COF #00700 EXP APR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	05/04/10	SPREADSHEET	2009-2010	2 YEARS	COF #00700 EXP FEB & MAR 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF #00700 EXP NOV/DEC 09 & JAN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	11/23/09	SPREADSHEET	2009-2010	2 YEARS	COF #00700 EXP JULY/AUG/SEP/OCT 2009
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00700 EXP MAY/JUN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	08/25/10	INVOICE	2010-2011	7 YEARS	COF #00700 EXP MAY/JUN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00700 EXP MAY/JUN 2010
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	08/25/10	SPREADSHEET	2010-2011	2 YEARS	COF #00700 EXP MAY/JUN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP AUG 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUNE 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	02/18/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	11/20/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	10/08/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	09/15/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP JUNE 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP AUG 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUNE 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	02/18/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	12/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	10/08/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUNE 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2009
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00701 EXP APR/2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00701 EXP MARCH 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00701 EXP FEB 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00701 EXP MAR-JUN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	06/20/11	INVOICE	2010-2011	7 YEARS	COF #00701 EXP APR/2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	05/11/11	INVOICE	2010-2011	7 YEARS	COF #00701 EXP MARCH 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00701 EXP FEB 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	INVOICE	2010-2011	7 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	INVOICE	2010-2011	7 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00701 EXP MAR-JUN 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00701 EXP APR/2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00701 EXP MARCH 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00701 EXP FEB 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00701 EXP MAR-JUN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	06/20/11	SPREADSHEET	2010-2011	2 YEARS	COF #00701 EXP APR/2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF #00701 EXP MARCH 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00701 EXP FEB 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00701 EXP DEC 2010/ JAN 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00701 EXP MAR-JUN 2010
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00701 JUNE 2011;ADJ TO CVR DIFF BTWN E
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00701 EXP MAY 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/30/11	INVOICE	2011-2012	7 YEARS	COF #00701 JUNE 2011;ADJ TO CVR DIFF BTWN E
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/19/11	INVOICE	2011-2012	7 YEARS	COF #00701 EXP MAY 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00701 JUNE 2011;ADJ TO CVR DIFF BTWN E
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00701 EXP MAY 2011
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	08/30/11	SPREADSHEET	2011-2012	2 YEARS	COF #00701 JUNE 2011;ADJ TO CVR DIFF BTWN E
00702	CATHOLIC HEALTHCARE WEST	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR/MAY 2010
00702	CATHOLIC HEALTHCARE WEST	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00702	CATHOLIC HEALTHCARE WEST	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00702	CATHOLIC HEALTHCARE WEST	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00702	CATHOLIC HEALTHCARE WEST	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00702	CATHOLIC HEALTHCARE WEST	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00702	CATHOLIC HEALTHCARE WEST	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00702	CATHOLIC HEALTHCARE WEST	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP AUG 2009
00702	CATHOLIC HEALTHCARE WEST	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY 2009
00702	CATHOLIC HEALTHCARE WEST	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY - JUNE 2009
00702	CATHOLIC HEALTHCARE WEST	06/28/10	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2010
00702	CATHOLIC HEALTHCARE WEST	06/28/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00702	CATHOLIC HEALTHCARE WEST	05/21/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00702	CATHOLIC HEALTHCARE WEST	04/07/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00702	CATHOLIC HEALTHCARE WEST	03/15/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00702	CATHOLIC HEALTHCARE WEST	02/16/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00702	CATHOLIC HEALTHCARE WEST	12/04/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00702	CATHOLIC HEALTHCARE WEST	11/20/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00702	CATHOLIC HEALTHCARE WEST	11/02/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00702	CATHOLIC HEALTHCARE WEST	09/15/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00702	CATHOLIC HEALTHCARE WEST	07/30/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY - JUNE 2009
00702	CATHOLIC HEALTHCARE WEST	07/30/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY - JUNE 2009
00702	CATHOLIC HEALTHCARE WEST	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR/MAY 2010
00702	CATHOLIC HEALTHCARE WEST	05/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00702	CATHOLIC HEALTHCARE WEST	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00702	CATHOLIC HEALTHCARE WEST	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00702	CATHOLIC HEALTHCARE WEST	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00702	CATHOLIC HEALTHCARE WEST	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00702	CATHOLIC HEALTHCARE WEST	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00702	CATHOLIC HEALTHCARE WEST	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP AUG 2009
00702	CATHOLIC HEALTHCARE WEST	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00702	CATHOLIC HEALTHCARE WEST	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY - JUNE 2009
00702	CATHOLIC HEALTHCARE WEST	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2010
00702	CATHOLIC HEALTHCARE WEST	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00702	CATHOLIC HEALTHCARE WEST	05/21/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00702	CATHOLIC HEALTHCARE WEST	04/07/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00702	CATHOLIC HEALTHCARE WEST	03/15/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00702	CATHOLIC HEALTHCARE WEST	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV & DEC 2009
00702	CATHOLIC HEALTHCARE WEST	12/04/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00702	CATHOLIC HEALTHCARE WEST	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00702	CATHOLIC HEALTHCARE WEST	11/02/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00702	CATHOLIC HEALTHCARE WEST	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00702	CATHOLIC HEALTHCARE WEST	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY - JUNE 2009
00702	CATHOLIC HEALTHCARE WEST	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY - JUNE 2009
00702	CATHOLIC HEALTHCARE WEST	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP APRIL 2011
00702	CATHOLIC HEALTHCARE WEST	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP MARCH 2011
00702	CATHOLIC HEALTHCARE WEST	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP DEC 2010
00702	CATHOLIC HEALTHCARE WEST	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP NOV 2010
00702	CATHOLIC HEALTHCARE WEST	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP OCT 2010
00702	CATHOLIC HEALTHCARE WEST	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP SEP 2010
00702	CATHOLIC HEALTHCARE WEST	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP AUG 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00702	CATHOLIC HEALTHCARE WEST	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP JUL 2010
00702	CATHOLIC HEALTHCARE WEST	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00702 EXP JUN 2010
00702	CATHOLIC HEALTHCARE WEST	04/13/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	06/08/11	INVOICE	2010-2011	7 YEARS	COF #00702 EXP APRIL 2011
00702	CATHOLIC HEALTHCARE WEST	05/11/11	INVOICE	2010-2011	7 YEARS	COF #00702 EXP MARCH 2011
00702	CATHOLIC HEALTHCARE WEST	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	02/07/11	INVOICE	2010-2011	7 YEARS	COF #00702 EXP DEC 2010
00702	CATHOLIC HEALTHCARE WEST	01/26/11	INVOICE	2010-2011	7 YEARS	COF #00702 EXP NOV 2010
00702	CATHOLIC HEALTHCARE WEST	12/28/10	INVOICE	2010-2011	7 YEARS	COF #00702 EXP OCT 2010
00702	CATHOLIC HEALTHCARE WEST	11/04/10	INVOICE	2010-2011	7 YEARS	COF #00702 EXP SEP 2010
00702	CATHOLIC HEALTHCARE WEST	10/06/10	INVOICE	2010-2011	7 YEARS	COF #00702 EXP AUG 2010
00702	CATHOLIC HEALTHCARE WEST	09/20/10	INVOICE	2010-2011	7 YEARS	COF #00702 EXP JUL 2010
00702	CATHOLIC HEALTHCARE WEST	07/28/10	INVOICE	2010-2011	7 YEARS	COF #00702 EXP JUN 2010
00702	CATHOLIC HEALTHCARE WEST	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP APRIL 2011
00702	CATHOLIC HEALTHCARE WEST	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP MARCH 2011
00702	CATHOLIC HEALTHCARE WEST	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP DEC 2010
00702	CATHOLIC HEALTHCARE WEST	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP NOV 2010
00702	CATHOLIC HEALTHCARE WEST	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP OCT 2010
00702	CATHOLIC HEALTHCARE WEST	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP SEP 2010
00702	CATHOLIC HEALTHCARE WEST	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP AUG 2010
00702	CATHOLIC HEALTHCARE WEST	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP JUL 2010
00702	CATHOLIC HEALTHCARE WEST	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00702 EXP JUN 2010
00702	CATHOLIC HEALTHCARE WEST	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP APRIL 2011
00702	CATHOLIC HEALTHCARE WEST	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP MARCH 2011
00702	CATHOLIC HEALTHCARE WEST	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP JAN/FEB 2011
00702	CATHOLIC HEALTHCARE WEST	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP DEC 2010
00702	CATHOLIC HEALTHCARE WEST	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP NOV 2010
00702	CATHOLIC HEALTHCARE WEST	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP OCT 2010
00702	CATHOLIC HEALTHCARE WEST	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP SEP 2010
00702	CATHOLIC HEALTHCARE WEST	10/06/10	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP AUG 2010
00702	CATHOLIC HEALTHCARE WEST	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP JUL 2010
00702	CATHOLIC HEALTHCARE WEST	07/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00702 EXP JUN 2010
00702	CATHOLIC HEALTHCARE WEST	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00702 EXP JUNE 2011
00702	CATHOLIC HEALTHCARE WEST	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00702 EXP MAY 2011
00702	CATHOLIC HEALTHCARE WEST	08/29/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00702 EXP JUNE 2011
00702	CATHOLIC HEALTHCARE WEST	08/29/11	INVOICE	2011-2012	7 YEARS	COF #00702 EXP JUNE 2011
00702	CATHOLIC HEALTHCARE WEST	07/07/11	INVOICE	2011-2012	7 YEARS	COF #00702 EXP MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00702	CATHOLIC HEALTHCARE WEST	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00702 EXP JUNE 2011
00702	CATHOLIC HEALTHCARE WEST	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00702 EXP MAY 2011
00702	CATHOLIC HEALTHCARE WEST	08/29/11	SPREADSHEET	2011-2012	2 YEARS	COF #00702 EXP JUNE 2011
00702	CATHOLIC HEALTHCARE WEST	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF #00702 EXP MAY 2011
00703	CONNECTIONS FOR CHILDREN	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00703	CONNECTIONS FOR CHILDREN	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN/FEB/MAR 2010
00703	CONNECTIONS FOR CHILDREN	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY, AUGUST, SEPTEMBER, OCTOBER 2009
00703	CONNECTIONS FOR CHILDREN	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUNE 2009
00703	CONNECTIONS FOR CHILDREN	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2009
00703	CONNECTIONS FOR CHILDREN	07/16/09	CORRESPONDENCE	2009-2010	7 YEARS	BUDGET CHANGES MAY 2009 (2ND REQUEST)
00703	CONNECTIONS FOR CHILDREN	06/09/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00703	CONNECTIONS FOR CHILDREN	05/12/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN/FEB/MAR 2010
00703	CONNECTIONS FOR CHILDREN	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00703	CONNECTIONS FOR CHILDREN	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00703	CONNECTIONS FOR CHILDREN	09/21/09	INVOICE	2009-2010	7 YEARS	COF EXP JUNE 2009
00703	CONNECTIONS FOR CHILDREN	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00703	CONNECTIONS FOR CHILDREN	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00703	CONNECTIONS FOR CHILDREN	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN/FEB/MAR 2010
00703	CONNECTIONS FOR CHILDREN	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY, AUGUST, SEPTEMBER, OCTOBER 2009
00703	CONNECTIONS FOR CHILDREN	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUNE 2009
00703	CONNECTIONS FOR CHILDREN	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2009
00703	CONNECTIONS FOR CHILDREN	06/09/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00703	CONNECTIONS FOR CHILDREN	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN/FEB/MAR 2010
00703	CONNECTIONS FOR CHILDREN	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00703	CONNECTIONS FOR CHILDREN	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00703	CONNECTIONS FOR CHILDREN	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY, AUGUST, SEPTEMBER, OCTOBER 2009
00703	CONNECTIONS FOR CHILDREN	09/21/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUNE 2009
00703	CONNECTIONS FOR CHILDREN	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2009
00703	CONNECTIONS FOR CHILDREN	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP APRIL 2011
00703	CONNECTIONS FOR CHILDREN	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP MARCH 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00703	CONNECTIONS FOR CHILDREN	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP FEB 2011
00703	CONNECTIONS FOR CHILDREN	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP JAN 2011
00703	CONNECTIONS FOR CHILDREN	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP NOV & DEC 2010
00703	CONNECTIONS FOR CHILDREN	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP OCT 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00703 EXP JUN 2010
00703	CONNECTIONS FOR CHILDREN	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP MAY 2010
00703	CONNECTIONS FOR CHILDREN	09/13/11	CORRESPONDENCE	2010-2011	7 YEARS	VERIFICATION OF AUDIT OF FINANCIAL STATEMENT 10-11
00703	CONNECTIONS FOR CHILDREN	06/02/11	INVOICE	2010-2011	7 YEARS	COF #00703 EXP APRIL 2011
00703	CONNECTIONS FOR CHILDREN	05/05/11	INVOICE	2010-2011	7 YEARS	COF #00703 EXP MARCH 2011
00703	CONNECTIONS FOR CHILDREN	04/04/11	INVOICE	2010-2011	7 YEARS	COF #00703 EXP FEB 2011
00703	CONNECTIONS FOR CHILDREN	03/18/11	INVOICE	2010-2011	7 YEARS	COF #00703 EXP JAN 2011
00703	CONNECTIONS FOR CHILDREN	02/07/11	INVOICE	2010-2011	7 YEARS	COF #00703 EXP NOV & DEC 2010
00703	CONNECTIONS FOR CHILDREN	02/07/11	INVOICE	2010-2011	7 YEARS	COF #00703 EXP NOV & DEC 2010
00703	CONNECTIONS FOR CHILDREN	12/22/10	INVOICE	2010-2011	7 YEARS	COF #00703 EXP OCT 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	INVOICE	2010-2011	7 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	INVOICE	2010-2011	7 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	INVOICE	2010-2011	7 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00703 EXP JUN 2010
00703	CONNECTIONS FOR CHILDREN	07/08/10	INVOICE	2010-2011	7 YEARS	COF EXP MAY 2010
00703	CONNECTIONS FOR CHILDREN	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP APRIL 2011
00703	CONNECTIONS FOR CHILDREN	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP MARCH 2011
00703	CONNECTIONS FOR CHILDREN	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP FEB 2011
00703	CONNECTIONS FOR CHILDREN	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP JAN 2011
00703	CONNECTIONS FOR CHILDREN	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP NOV & DEC 2010
00703	CONNECTIONS FOR CHILDREN	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP OCT 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00703 EXP JUN 2010
00703	CONNECTIONS FOR CHILDREN	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP MAY 2010
00703	CONNECTIONS FOR CHILDREN	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00703	CONNECTIONS FOR CHILDREN	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP MARCH 2011
00703	CONNECTIONS FOR CHILDREN	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP FEB 2011
00703	CONNECTIONS FOR CHILDREN	03/18/11	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP JAN 2011
00703	CONNECTIONS FOR CHILDREN	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP NOV & DEC 2010
00703	CONNECTIONS FOR CHILDREN	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP NOV & DEC 2010
00703	CONNECTIONS FOR CHILDREN	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP OCT 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP JUL/AUG/SEP 2010
00703	CONNECTIONS FOR CHILDREN	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00703 EXP JUN 2010
00703	CONNECTIONS FOR CHILDREN	07/08/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP MAY 2010
00703	CONNECTIONS FOR CHILDREN	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00703 EXP JUNE 2011
00703	CONNECTIONS FOR CHILDREN	08/04/11	INVOICE	2011-2012	7 YEARS	COF #00703 EXP JUNE 2011
00703	CONNECTIONS FOR CHILDREN	07/07/11	INVOICE	2011-2012	7 YEARS	CPF #00703 EXP MAY 2011
00703	CONNECTIONS FOR CHILDREN	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00703 EXP JUNE 2011
00703	CONNECTIONS FOR CHILDREN	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	CPF #00703 EXP MAY 2011
00703	CONNECTIONS FOR CHILDREN	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF #00703 EXP JUNE 2011
00703	CONNECTIONS FOR CHILDREN	07/07/11	SPREADSHEET	2011-2012	2 YEARS	CPF #00703 EXP MAY 2011
00704	FOOTHILL FAMILY SERVICE	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00704	FOOTHILL FAMILY SERVICE	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00704	FOOTHILL FAMILY SERVICE	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00704	FOOTHILL FAMILY SERVICE	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00704	FOOTHILL FAMILY SERVICE	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00704	FOOTHILL FAMILY SERVICE	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV 2009
00704	FOOTHILL FAMILY SERVICE	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00704	FOOTHILL FAMILY SERVICE	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00704	FOOTHILL FAMILY SERVICE	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP AUG 2009
00704	FOOTHILL FAMILY SERVICE	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY 2009
00704	FOOTHILL FAMILY SERVICE	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUNE 2009
00704	FOOTHILL FAMILY SERVICE	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2009
00704	FOOTHILL FAMILY SERVICE	06/24/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00704	FOOTHILL FAMILY SERVICE	05/21/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00704	FOOTHILL FAMILY SERVICE	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00704	FOOTHILL FAMILY SERVICE	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00704	FOOTHILL FAMILY SERVICE	03/03/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00704	FOOTHILL FAMILY SERVICE	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00704	FOOTHILL FAMILY SERVICE	12/21/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00704	FOOTHILL FAMILY SERVICE	11/20/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00704	FOOTHILL FAMILY SERVICE	11/09/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00704	FOOTHILL FAMILY SERVICE	09/30/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00704	FOOTHILL FAMILY SERVICE	07/30/09	INVOICE	2009-2010	7 YEARS	COF EXP JUNE 2009
00704	FOOTHILL FAMILY SERVICE	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00704	FOOTHILL FAMILY SERVICE	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00704	FOOTHILL FAMILY SERVICE	05/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00704	FOOTHILL FAMILY SERVICE	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00704	FOOTHILL FAMILY SERVICE	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00704	FOOTHILL FAMILY SERVICE	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00704	FOOTHILL FAMILY SERVICE	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV 2009
00704	FOOTHILL FAMILY SERVICE	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00704	FOOTHILL FAMILY SERVICE	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00704	FOOTHILL FAMILY SERVICE	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00704	FOOTHILL FAMILY SERVICE	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUNE 2009
00704	FOOTHILL FAMILY SERVICE	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2009
00704	FOOTHILL FAMILY SERVICE	06/24/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00704	FOOTHILL FAMILY SERVICE	05/21/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00704	FOOTHILL FAMILY SERVICE	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00704	FOOTHILL FAMILY SERVICE	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00704	FOOTHILL FAMILY SERVICE	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00704	FOOTHILL FAMILY SERVICE	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00704	FOOTHILL FAMILY SERVICE	12/21/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00704	FOOTHILL FAMILY SERVICE	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00704	FOOTHILL FAMILY SERVICE	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00704	FOOTHILL FAMILY SERVICE	09/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00704	FOOTHILL FAMILY SERVICE	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUNE 2009
00704	FOOTHILL FAMILY SERVICE	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2009
00704	FOOTHILL FAMILY SERVICE	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP APR/2011
00704	FOOTHILL FAMILY SERVICE	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP MARCH 2011
00704	FOOTHILL FAMILY SERVICE	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP FEB 2011
00704	FOOTHILL FAMILY SERVICE	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP JAN 2011
00704	FOOTHILL FAMILY SERVICE	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP DEC 2010
00704	FOOTHILL FAMILY SERVICE	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP NOV 2010
00704	FOOTHILL FAMILY SERVICE	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP SEP 2010
00704	FOOTHILL FAMILY SERVICE	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP AUG 2010
00704	FOOTHILL FAMILY SERVICE	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP JUL 2010
00704	FOOTHILL FAMILY SERVICE	08/11/00	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00704 EXP JUN 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00704	FOOTHILL FAMILY SERVICE	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP MAY 2010
00704	FOOTHILL FAMILY SERVICE	06/20/11	INVOICE	2010-2011	7 YEARS	COF #00704 EXP APR/2011
00704	FOOTHILL FAMILY SERVICE	05/25/11	INVOICE	2010-2011	7 YEARS	COF #00704 EXP MARCH 2011
00704	FOOTHILL FAMILY SERVICE	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00704 EXP FEB 2011
00704	FOOTHILL FAMILY SERVICE	03/15/11	INVOICE	2010-2011	7 YEARS	COF #00704 EXP JAN 2011
00704	FOOTHILL FAMILY SERVICE	02/24/11	INVOICE	2010-2011	7 YEARS	COF #00704 EXP DEC 2010
00704	FOOTHILL FAMILY SERVICE	01/26/11	INVOICE	2010-2011	7 YEARS	COF #00704 EXP NOV 2010
00704	FOOTHILL FAMILY SERVICE	12/22/10	INVOICE	2010-2011	7 YEARS	COF #00704 EXP OCT 2010
00704	FOOTHILL FAMILY SERVICE	11/17/10	INVOICE	2010-2011	7 YEARS	COF #00704 EXP SEP 2010
00704	FOOTHILL FAMILY SERVICE	10/27/10	INVOICE	2010-2011	7 YEARS	COF #00704 EXP AUG 2010
00704	FOOTHILL FAMILY SERVICE	10/12/10	INVOICE	2010-2011	7 YEARS	COF #00704 EXP JUL 2010
00704	FOOTHILL FAMILY SERVICE	08/11/00	INVOICE	2010-2011	7 YEARS	COF #00704 EXP JUN 2010
00704	FOOTHILL FAMILY SERVICE	08/11/00	INVOICE	2010-2011	7 YEARS	COF #00704 EXP JUN 2010
00704	FOOTHILL FAMILY SERVICE	07/20/10	INVOICE	2010-2011	7 YEARS	COF EXP MAY 2010
00704	FOOTHILL FAMILY SERVICE	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP APR/2011
00704	FOOTHILL FAMILY SERVICE	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP MARCH 2011
00704	FOOTHILL FAMILY SERVICE	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP FEB 2011
00704	FOOTHILL FAMILY SERVICE	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP JAN 2011
00704	FOOTHILL FAMILY SERVICE	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP DEC 2010
00704	FOOTHILL FAMILY SERVICE	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP NOV 2010
00704	FOOTHILL FAMILY SERVICE	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP SEP 2010
00704	FOOTHILL FAMILY SERVICE	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP AUG 2010
00704	FOOTHILL FAMILY SERVICE	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP JUL 2010
00704	FOOTHILL FAMILY SERVICE	08/11/00	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00704 EXP JUN 2010
00704	FOOTHILL FAMILY SERVICE	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP MAY 2010
00704	FOOTHILL FAMILY SERVICE	06/20/11	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP APR/2011
00704	FOOTHILL FAMILY SERVICE	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP MARCH 2011
00704	FOOTHILL FAMILY SERVICE	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP FEB 2011
00704	FOOTHILL FAMILY SERVICE	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP JAN 2011
00704	FOOTHILL FAMILY SERVICE	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP DEC 2010
00704	FOOTHILL FAMILY SERVICE	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP NOV 2010
00704	FOOTHILL FAMILY SERVICE	11/17/10	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP SEP 2010
00704	FOOTHILL FAMILY SERVICE	10/27/10	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP AUG 2010
00704	FOOTHILL FAMILY SERVICE	10/12/10	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP JUL 2010
00704	FOOTHILL FAMILY SERVICE	08/11/00	SPREADSHEET	2010-2011	2 YEARS	COF #00704 EXP JUN 2010
00704	FOOTHILL FAMILY SERVICE	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP MAY 2010
00704	FOOTHILL FAMILY SERVICE	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00704 EXP JUNE 2011
00704	FOOTHILL FAMILY SERVICE	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00704 EXP MAY 2011
00704	FOOTHILL FAMILY SERVICE	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00704 CLOSE OUT FORM
00704	FOOTHILL FAMILY SERVICE	08/11/11	INVOICE	2011-2012	7 YEARS	COF #00704 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00704	FOOTHILL FAMILY SERVICE	07/19/11	INVOICE	2011-2012	7 YEARS	COF #00704 EXP MAY 2011
00704	FOOTHILL FAMILY SERVICE	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00704 EXP JUNE 2011
00704	FOOTHILL FAMILY SERVICE	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00704 EXP MAY 2011
00704	FOOTHILL FAMILY SERVICE	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF #00704 EXP JUNE 2011
00704	FOOTHILL FAMILY SERVICE	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF #00704 EXP MAY 2011
00705	FRIENDS OF THE FAMILY	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2010
00705	FRIENDS OF THE FAMILY	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00705	FRIENDS OF THE FAMILY	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00705	FRIENDS OF THE FAMILY	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00705	FRIENDS OF THE FAMILY	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00705	FRIENDS OF THE FAMILY	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00705	FRIENDS OF THE FAMILY	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00705	FRIENDS OF THE FAMILY	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00705	FRIENDS OF THE FAMILY	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00705	FRIENDS OF THE FAMILY	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00705	FRIENDS OF THE FAMILY	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUNE 2009
00705	FRIENDS OF THE FAMILY	06/24/10	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2010
00705	FRIENDS OF THE FAMILY	05/25/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00705	FRIENDS OF THE FAMILY	04/27/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00705	FRIENDS OF THE FAMILY	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00705	FRIENDS OF THE FAMILY	02/22/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00705	FRIENDS OF THE FAMILY	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00705	FRIENDS OF THE FAMILY	12/18/09	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00705	FRIENDS OF THE FAMILY	11/20/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00705	FRIENDS OF THE FAMILY	11/02/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00705	FRIENDS OF THE FAMILY	09/24/09	INVOICE	2009-2010	7 YEARS	COF EXP AUGUST 2009
00705	FRIENDS OF THE FAMILY	09/24/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00705	FRIENDS OF THE FAMILY	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP JUNE 2009
00705	FRIENDS OF THE FAMILY	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2010
00705	FRIENDS OF THE FAMILY	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00705	FRIENDS OF THE FAMILY	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00705	FRIENDS OF THE FAMILY	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00705	FRIENDS OF THE FAMILY	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00705	FRIENDS OF THE FAMILY	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00705	FRIENDS OF THE FAMILY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV 2009
00705	FRIENDS OF THE FAMILY	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00705	FRIENDS OF THE FAMILY	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00705	FRIENDS OF THE FAMILY	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP AUGUST 2009
00705	FRIENDS OF THE FAMILY	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00705	FRIENDS OF THE FAMILY	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUNE 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00705	FRIENDS OF THE FAMILY	06/24/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2010
00705	FRIENDS OF THE FAMILY	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00705	FRIENDS OF THE FAMILY	04/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00705	FRIENDS OF THE FAMILY	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00705	FRIENDS OF THE FAMILY	02/22/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00705	FRIENDS OF THE FAMILY	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00705	FRIENDS OF THE FAMILY	12/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00705	FRIENDS OF THE FAMILY	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00705	FRIENDS OF THE FAMILY	11/02/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00705	FRIENDS OF THE FAMILY	09/24/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUGUST 2009
00705	FRIENDS OF THE FAMILY	09/24/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00705	FRIENDS OF THE FAMILY	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUNE 2009
00705	FRIENDS OF THE FAMILY	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF#00705 EXP MAY 2011
00705	FRIENDS OF THE FAMILY	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP APRIL 2011
00705	FRIENDS OF THE FAMILY	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP MARCH 2011
00705	FRIENDS OF THE FAMILY	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP FEB 2011
00705	FRIENDS OF THE FAMILY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP JAN 2011
00705	FRIENDS OF THE FAMILY	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP DEC 2010
00705	FRIENDS OF THE FAMILY	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP NOV 2010
00705	FRIENDS OF THE FAMILY	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP OCT 2010
00705	FRIENDS OF THE FAMILY	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP SEP 2010
00705	FRIENDS OF THE FAMILY	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP AUG 2010
00705	FRIENDS OF THE FAMILY	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP JUL 2010
00705	FRIENDS OF THE FAMILY	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00705 EXP JUN 2010
00705	FRIENDS OF THE FAMILY	06/24/11	INVOICE	2010-2011	7 YEARS	COF#00705 EXP MAY 2011
00705	FRIENDS OF THE FAMILY	05/25/11	INVOICE	2010-2011	7 YEARS	COF #00705 EXP APRIL 2011
00705	FRIENDS OF THE FAMILY	04/26/11	INVOICE	2010-2011	7 YEARS	COF #00705 EXP MARCH 2011
00705	FRIENDS OF THE FAMILY	03/28/11	INVOICE	2010-2011	7 YEARS	COF #00705 EXP FEB 2011
00705	FRIENDS OF THE FAMILY	02/28/11	INVOICE	2010-2011	7 YEARS	COF #00705 EXP JAN 2011
00705	FRIENDS OF THE FAMILY	01/26/11	INVOICE	2010-2011	7 YEARS	COF #00705 EXP DEC 2010
00705	FRIENDS OF THE FAMILY	12/28/10	INVOICE	2010-2011	7 YEARS	COF #00705 EXP NOV 2010
00705	FRIENDS OF THE FAMILY	11/19/10	INVOICE	2010-2011	7 YEARS	COF #00705 EXP OCT 2010
00705	FRIENDS OF THE FAMILY	10/22/10	INVOICE	2010-2011	7 YEARS	COF #00705 EXP SEP 2010
00705	FRIENDS OF THE FAMILY	10/06/10	INVOICE	2010-2011	7 YEARS	COF #00705 EXP AUG 2010
00705	FRIENDS OF THE FAMILY	09/13/10	INVOICE	2010-2011	7 YEARS	COF #00705 EXP JUL 2010
00705	FRIENDS OF THE FAMILY	07/28/10	INVOICE	2010-2011	7 YEARS	COF #00705 EXP JUN 2010
00705	FRIENDS OF THE FAMILY	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF#00705 EXP MAY 2011
00705	FRIENDS OF THE FAMILY	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP APRIL 2011
00705	FRIENDS OF THE FAMILY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP MARCH 2011
00705	FRIENDS OF THE FAMILY	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00705	FRIENDS OF THE FAMILY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP JAN 2011
00705	FRIENDS OF THE FAMILY	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP DEC 2010
00705	FRIENDS OF THE FAMILY	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP NOV 2010
00705	FRIENDS OF THE FAMILY	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP OCT 2010
00705	FRIENDS OF THE FAMILY	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP SEP 2010
00705	FRIENDS OF THE FAMILY	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP AUG 2010
00705	FRIENDS OF THE FAMILY	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP JUL 2010
00705	FRIENDS OF THE FAMILY	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00705 EXP JUN 2010
00705	FRIENDS OF THE FAMILY	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF#00705 EXP MAY 2011
00705	FRIENDS OF THE FAMILY	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP APRIL 2011
00705	FRIENDS OF THE FAMILY	04/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP MARCH 2011
00705	FRIENDS OF THE FAMILY	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP FEB 2011
00705	FRIENDS OF THE FAMILY	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP JAN 2011
00705	FRIENDS OF THE FAMILY	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP DEC 2010
00705	FRIENDS OF THE FAMILY	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP NOV 2010
00705	FRIENDS OF THE FAMILY	11/19/10	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP OCT 2010
00705	FRIENDS OF THE FAMILY	10/22/10	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP SEP 2010
00705	FRIENDS OF THE FAMILY	10/06/10	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP AUG 2010
00705	FRIENDS OF THE FAMILY	09/13/10	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP JUL 2010
00705	FRIENDS OF THE FAMILY	07/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00705 EXP JUN 2010
00705	FRIENDS OF THE FAMILY	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00705 EXP JUNE 2011
00705	FRIENDS OF THE FAMILY	08/04/11	INVOICE	2011-2012	7 YEARS	COF #00705 EXP JUNE 2011
00705	FRIENDS OF THE FAMILY	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00705 EXP JUNE 2011
00705	FRIENDS OF THE FAMILY	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF #00705 EXP JUNE 2011
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT & NOV 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR/MAY/JUNE 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	CORRESPONDENCE	2009-2010	7 YEARS	COF EXP APR/MAY/JUNE 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	05/12/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/07/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/03/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	02/16/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	02/16/10	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	11/04/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	11/04/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	INVOICE	2009-2010	7 YEARS	COF EXP JUNE 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	INVOICE	2009-2010	7 YEARS	COF EXP APR 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT & NOV 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR/MAY/JUNE 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	04/07/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	12/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	11/04/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	11/04/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	09/21/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR/MAY/JUNE 2009
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00706 EXP SEP & NOV 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00706 EXP AUG 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00706 EXP APR/MAY/JUN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/09/11	INVOICE	2010-2011	7 YEARS	COF #00706 EXP SEP & NOV 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	10/26/10	INVOICE	2010-2011	7 YEARS	COF #00706 EXP AUG 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00706 EXP JUN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00706 EXP MAY 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00706 EXP APR 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00706 EXP SEP & NOV 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00706 EXP AUG 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00706 EXP APR/MAY/JUN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF #00706 EXP SEP & NOV 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	10/26/10	SPREADSHEET	2010-2011	2 YEARS	COF #00706 EXP AUG 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00706 EXP JUN 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00706 EXP MAY 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00706 EXP APR 2010
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	03/09/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00706 CLOSE OUT FORM
00707	LONG BEACH DAY NURSERY	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB/MAR 2010
00707	LONG BEACH DAY NURSERY	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00707	LONG BEACH DAY NURSERY	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00707	LONG BEACH DAY NURSERY	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUL/AUG/SEP/OCT/NOV 2009
00707	LONG BEACH DAY NURSERY	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR, MAY, JUN 2009
00707	LONG BEACH DAY NURSERY	04/27/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB/MAR 2010
00707	LONG BEACH DAY NURSERY	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00707	LONG BEACH DAY NURSERY	03/03/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00707	LONG BEACH DAY NURSERY	01/22/10	INVOICE	2009-2010	7 YEARS	COF EXP JUL/AUG/SEP/OCT/NOV 2009
00707	LONG BEACH DAY NURSERY	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP APR, MAY, JUN 2009
00707	LONG BEACH DAY NURSERY	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB/MAR 2010
00707	LONG BEACH DAY NURSERY	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00707	LONG BEACH DAY NURSERY	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00707	LONG BEACH DAY NURSERY	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUL/AUG/SEP/OCT/NOV 2009
00707	LONG BEACH DAY NURSERY	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR, MAY, JUN 2009
00707	LONG BEACH DAY NURSERY	04/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB/MAR 2010
00707	LONG BEACH DAY NURSERY	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00707	LONG BEACH DAY NURSERY	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00707	LONG BEACH DAY NURSERY	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUL/AUG/SEP/OCT/NOV 2009
00707	LONG BEACH DAY NURSERY	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR, MAY, JUN 2009
00707	LONG BEACH DAY NURSERY	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP MAY 2011
00707	LONG BEACH DAY NURSERY	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP APRIL 2011
00707	LONG BEACH DAY NURSERY	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP MARCH 2011
00707	LONG BEACH DAY NURSERY	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP FEB 2011
00707	LONG BEACH DAY NURSERY	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP DEC 2010 & JAN 2011
00707	LONG BEACH DAY NURSERY	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP NOV 2010
00707	LONG BEACH DAY NURSERY	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP OCT 2010
00707	LONG BEACH DAY NURSERY	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP JUL/SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00707	LONG BEACH DAY NURSERY	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP JUL 2010
00707	LONG BEACH DAY NURSERY	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00707 EXP JUN 2010
00707	LONG BEACH DAY NURSERY	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF # 00707 EXP JUN 2010
00707	LONG BEACH DAY NURSERY	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP APR/MAY 2010
00707	LONG BEACH DAY NURSERY	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00707 EXP DEC 2010 & JAN 2011
00707	LONG BEACH DAY NURSERY	06/24/11	INVOICE	2010-2011	7 YEARS	COF #00707 EXP MAY 2011
00707	LONG BEACH DAY NURSERY	05/25/11	INVOICE	2010-2011	7 YEARS	COF #00707 EXP APRIL 2011
00707	LONG BEACH DAY NURSERY	04/26/11	INVOICE	2010-2011	7 YEARS	COF #00707 EXP MARCH 2011
00707	LONG BEACH DAY NURSERY	03/18/11	INVOICE	2010-2011	7 YEARS	COF #00707 EXP FEB 2011
00707	LONG BEACH DAY NURSERY	03/15/11	INVOICE	2010-2011	7 YEARS	COF #00707 EXP DEC 2010 & JAN 2011
00707	LONG BEACH DAY NURSERY	01/18/11	INVOICE	2010-2011	7 YEARS	COF #00707 EXP NOV 2010
00707	LONG BEACH DAY NURSERY	12/22/10	INVOICE	2010-2011	7 YEARS	COF #00707 EXP OCT 2010
00707	LONG BEACH DAY NURSERY	10/26/10	INVOICE	2010-2011	7 YEARS	COF #00707 EXP JUL/SEP 2010
00707	LONG BEACH DAY NURSERY	10/12/10	INVOICE	2010-2011	7 YEARS	COF #00707 EXP JUL 2010
00707	LONG BEACH DAY NURSERY	07/20/10	INVOICE	2010-2011	7 YEARS	COF EXP APR/MAY 2010
00707	LONG BEACH DAY NURSERY	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP MAY 2011
00707	LONG BEACH DAY NURSERY	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP APRIL 2011
00707	LONG BEACH DAY NURSERY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP MARCH 2011
00707	LONG BEACH DAY NURSERY	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP FEB 2011
00707	LONG BEACH DAY NURSERY	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP DEC 2010 & JAN 2011
00707	LONG BEACH DAY NURSERY	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP NOV 2010
00707	LONG BEACH DAY NURSERY	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP OCT 2010
00707	LONG BEACH DAY NURSERY	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP JUL/SEP 2010
00707	LONG BEACH DAY NURSERY	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00707 EXP JUL 2010
00707	LONG BEACH DAY NURSERY	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF # 00707 EXP JUN 2010
00707	LONG BEACH DAY NURSERY	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP APR/MAY 2010
00707	LONG BEACH DAY NURSERY	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP MAY 2011
00707	LONG BEACH DAY NURSERY	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP APRIL 2011
00707	LONG BEACH DAY NURSERY	04/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP MARCH 2011
00707	LONG BEACH DAY NURSERY	03/18/11	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP FEB 2011
00707	LONG BEACH DAY NURSERY	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP DEC 2010 & JAN 2011
00707	LONG BEACH DAY NURSERY	01/18/11	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP NOV 2010
00707	LONG BEACH DAY NURSERY	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP OCT 2010
00707	LONG BEACH DAY NURSERY	10/26/10	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP JUL/SEP 2010
00707	LONG BEACH DAY NURSERY	10/12/10	SPREADSHEET	2010-2011	2 YEARS	COF #00707 EXP JUL 2010
00707	LONG BEACH DAY NURSERY	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF # 00707 EXP JUN 2010

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00707	LONG BEACH DAY NURSERY	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP APR/MAY 2010
00707	LONG BEACH DAY NURSERY	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00707 EXP JUNE 2011
00707	LONG BEACH DAY NURSERY	08/04/11	INVOICE	2011-2012	7 YEARS	COF #00707 EXP JUNE 2011
00707	LONG BEACH DAY NURSERY	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00707 EXP JUNE 2011
00707	LONG BEACH DAY NURSERY	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF #00707 EXP JUNE 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUNE 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	08/24/09	CORRESPONDENCE	2009-2010	7 YEARS	RESPONSE TO AUDITOR
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	06/29/10	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/27/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/03/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/04/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/09/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/30/09	INVOICE	2009-2010	7 YEARS	COF EXP AUGUST
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/30/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP JUNE 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/08/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV & DEC 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUNE 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/04/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUGUST
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUNE 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2009
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP APRIL 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP MARCH 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP FEB 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP JANUARY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP DEC 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP NOV 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP AUG 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00708 EXP JUL 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP JUNE 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/01/11	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT VERIFICATION OF FINANCIAL STATEMENTS FY10-11
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/11	INVOICE	2010-2011	7 YEARS	COF #00708 EXP APRIL 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/26/11	INVOICE	2010-2011	7 YEARS	COF #00708 EXP MARCH 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/28/11	INVOICE	2010-2011	7 YEARS	COF #00708 EXP FEB 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	02/28/11	INVOICE	2010-2011	7 YEARS	COF #00708 EXP JANUARY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF #00708 EXP DEC 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/28/10	INVOICE	2010-2011	7 YEARS	COF #00708 EXP NOV 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/24/10	INVOICE	2010-2011	7 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/27/10	INVOICE	2010-2011	7 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/06/10	INVOICE	2010-2011	7 YEARS	COF #00708 EXP AUG 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/15/10	INVOICE	2010-2011	7 YEARS	COF #00708 EXP JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/20/10	INVOICE	2010-2011	7 YEARS	COF EXP JUNE 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP APRIL 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP MARCH 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP FEB 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP JANUARY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP DEC 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP NOV 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP AUG 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00708 EXP JUL 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP JUNE 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP APRIL 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	04/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP MARCH 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP FEB 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP JANUARY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP DEC 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP NOV 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	11/24/10	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/27/10	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP SEP 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	10/06/10	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP AUG 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	09/15/10	SPREADSHEET	2010-2011	2 YEARS	COF #00708 EXP JUL 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP JUNE 2010
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00708 EXP JUNE 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00708 EXP MAY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	08/04/11	INVOICE	2011-2012	7 YEARS	COF #00708 EXP JUNE 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/07/11	INVOICE	2011-2012	7 YEARS	COF #00708 EXP MAY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00708 EXP JUNE 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00708 EXP MAY 2011
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF #00708 EXP MAY 2011
00709	PARA LOS NINOS	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00709	PARA LOS NINOS	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00709	PARA LOS NINOS	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00709	PARA LOS NINOS	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00709	PARA LOS NINOS	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00709	PARA LOS NINOS	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV 2009
00709	PARA LOS NINOS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00709	PARA LOS NINOS	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00709	PARA LOS NINOS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP AUG 2009
00709	PARA LOS NINOS	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY 2009
00709	PARA LOS NINOS	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUN 2009
00709	PARA LOS NINOS	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2009
00709	PARA LOS NINOS	06/09/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00709	PARA LOS NINOS	05/12/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00709	PARA LOS NINOS	04/07/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00709	PARA LOS NINOS	03/15/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00709	PARA LOS NINOS	02/16/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00709	PARA LOS NINOS	01/22/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00709	PARA LOS NINOS	12/18/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00709	PARA LOS NINOS	11/20/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00709	PARA LOS NINOS	10/08/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00709	PARA LOS NINOS	09/15/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00709	PARA LOS NINOS	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP JUN 2009
00709	PARA LOS NINOS	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00709	PARA LOS NINOS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00709	PARA LOS NINOS	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00709	PARA LOS NINOS	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00709	PARA LOS NINOS	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00709	PARA LOS NINOS	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00709	PARA LOS NINOS	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV 2009
00709	PARA LOS NINOS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00709	PARA LOS NINOS	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00709	PARA LOS NINOS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP AUG 2009
00709	PARA LOS NINOS	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00709	PARA LOS NINOS	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUN 2009
00709	PARA LOS NINOS	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2009
00709	PARA LOS NINOS	06/09/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00709	PARA LOS NINOS	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00709	PARA LOS NINOS	04/07/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00709	PARA LOS NINOS	03/15/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00709	PARA LOS NINOS	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00709	PARA LOS NINOS	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00709	PARA LOS NINOS	12/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00709	PARA LOS NINOS	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00709	PARA LOS NINOS	10/08/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00709	PARA LOS NINOS	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00709	PARA LOS NINOS	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUN 2009
00709	PARA LOS NINOS	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00709	PARA LOS NINOS	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP APRIL 2011
00709	PARA LOS NINOS	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP MARCH 2011
00709	PARA LOS NINOS	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP DEC 2010
00709	PARA LOS NINOS	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP NOV 2010
00709	PARA LOS NINOS	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP OCT 2010
00709	PARA LOS NINOS	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP SEP 2010
00709	PARA LOS NINOS	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP AUG 2010
00709	PARA LOS NINOS	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP JUL 2010
00709	PARA LOS NINOS	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00709 EXP JUN 2010
00709	PARA LOS NINOS	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP MAY 2010
00709	PARA LOS NINOS	06/24/11	INVOICE	2010-2011	7 YEARS	COF #00709 EXP APRIL 2011
00709	PARA LOS NINOS	05/11/11	INVOICE	2010-2011	7 YEARS	COF #00709 EXP MARCH 2011
00709	PARA LOS NINOS	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	02/28/11	INVOICE	2010-2011	7 YEARS	COF #00709 EXP DEC 2010
00709	PARA LOS NINOS	01/26/11	INVOICE	2010-2011	7 YEARS	COF #00709 EXP NOV 2010
00709	PARA LOS NINOS	12/22/10	INVOICE	2010-2011	7 YEARS	COF #00709 EXP OCT 2010
00709	PARA LOS NINOS	11/19/10	INVOICE	2010-2011	7 YEARS	COF #00709 EXP SEP 2010
00709	PARA LOS NINOS	09/20/10	INVOICE	2010-2011	7 YEARS	COF #00709 EXP JUL 2010
00709	PARA LOS NINOS	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00709 EXP JUN 2010
00709	PARA LOS NINOS	07/20/10	INVOICE	2010-2011	7 YEARS	COF EXP MAY 2010
00709	PARA LOS NINOS	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP APRIL 2011
00709	PARA LOS NINOS	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP MARCH 2011
00709	PARA LOS NINOS	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP DEC 2010
00709	PARA LOS NINOS	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP NOV 2010
00709	PARA LOS NINOS	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP OCT 2010
00709	PARA LOS NINOS	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP SEP 2010
00709	PARA LOS NINOS	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP AUG 2010
00709	PARA LOS NINOS	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP JUL 2010
00709	PARA LOS NINOS	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00709 EXP JUN 2010
00709	PARA LOS NINOS	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP MAY 2010
00709	PARA LOS NINOS	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP APRIL 2011
00709	PARA LOS NINOS	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP MARCH 2011
00709	PARA LOS NINOS	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP JAN,FEB 2011
00709	PARA LOS NINOS	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP DEC 2010
00709	PARA LOS NINOS	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP NOV 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00709	PARA LOS NINOS	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP OCT 2010
00709	PARA LOS NINOS	11/19/10	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP SEP 2010
00709	PARA LOS NINOS	10/22/10	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP AUG 2010
00709	PARA LOS NINOS	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP JUL 2010
00709	PARA LOS NINOS	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00709 EXP JUN 2010
00709	PARA LOS NINOS	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP MAY 2010
00709	PARA LOS NINOS	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00709 EXP JUNE 2011
00709	PARA LOS NINOS	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00709 EXP MAY 2011
00709	PARA LOS NINOS	08/04/11	INVOICE	2011-2012	7 YEARS	COF #00709 EXP JUNE 2011
00709	PARA LOS NINOS	07/13/11	INVOICE	2011-2012	7 YEARS	COF #00709 EXP MAY 2011
00709	PARA LOS NINOS	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00709 EXP JUNE 2011
00709	PARA LOS NINOS	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00709 EXP MAY 2011
00709	PARA LOS NINOS	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF #00709 EXP JUNE 2011
00710	WESTSIDE CHILDREN'S CENTER	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00710	WESTSIDE CHILDREN'S CENTER	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00710	WESTSIDE CHILDREN'S CENTER	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00710	WESTSIDE CHILDREN'S CENTER	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP/OCT/NOV 2009
00710	WESTSIDE CHILDREN'S CENTER	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00710	WESTSIDE CHILDREN'S CENTER	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUN 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY 2008 THRU MAY 2009
00710	WESTSIDE CHILDREN'S CENTER	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00710	WESTSIDE CHILDREN'S CENTER	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00710	WESTSIDE CHILDREN'S CENTER	02/22/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00710	WESTSIDE CHILDREN'S CENTER	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP SEP/OCT/NOV 2009
00710	WESTSIDE CHILDREN'S CENTER	11/09/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00710	WESTSIDE CHILDREN'S CENTER	11/09/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00710	WESTSIDE CHILDREN'S CENTER	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP JUN 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP APR 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP SEPT 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2008
00710	WESTSIDE CHILDREN'S CENTER	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00710	WESTSIDE CHILDREN'S CENTER	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00710	WESTSIDE CHILDREN'S CENTER	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00710	WESTSIDE CHILDREN'S CENTER	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP/OCT/NOV 2009
00710	WESTSIDE CHILDREN'S CENTER	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY & AUGUST 2009
00710	WESTSIDE CHILDREN'S CENTER	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUN 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2008 THRU MAY 2009
00710	WESTSIDE CHILDREN'S CENTER	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00710	WESTSIDE CHILDREN'S CENTER	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00710	WESTSIDE CHILDREN'S CENTER	02/22/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00710	WESTSIDE CHILDREN'S CENTER	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP/OCT/NOV 2009
00710	WESTSIDE CHILDREN'S CENTER	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00710	WESTSIDE CHILDREN'S CENTER	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00710	WESTSIDE CHILDREN'S CENTER	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUN 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2009
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEPT 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2008
00710	WESTSIDE CHILDREN'S CENTER	07/16/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2008
00710	WESTSIDE CHILDREN'S CENTER	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP JAN,FEB 2011
00710	WESTSIDE CHILDREN'S CENTER	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP NOV & DEC 2010
00710	WESTSIDE CHILDREN'S CENTER	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP OCT 2010
00710	WESTSIDE CHILDREN'S CENTER	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP SEP 2010
00710	WESTSIDE CHILDREN'S CENTER	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP AUG 2010
00710	WESTSIDE CHILDREN'S CENTER	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP JUL 2010
00710	WESTSIDE CHILDREN'S CENTER	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00710 EXP MAY/JUN 2010
00710	WESTSIDE CHILDREN'S CENTER	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP MAR/APR 2010
00710	WESTSIDE CHILDREN'S CENTER	05/11/11	INVOICE	2010-2011	7 YEARS	COF #00710 EXP JAN,FEB 2011
00710	WESTSIDE CHILDREN'S CENTER	03/09/11	INVOICE	2010-2011	7 YEARS	COF #00710 EXP NOV & DEC 2010
00710	WESTSIDE CHILDREN'S CENTER	12/28/10	INVOICE	2010-2011	7 YEARS	COF #00710 EXP OCT 2010
00710	WESTSIDE CHILDREN'S CENTER	11/24/10	INVOICE	2010-2011	7 YEARS	COF #00710 EXP SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00710	WESTSIDE CHILDREN'S CENTER	10/27/10	INVOICE	2010-2011	7 YEARS	COF #00710 EXP AUG 2010
00710	WESTSIDE CHILDREN'S CENTER	10/06/10	INVOICE	2010-2011	7 YEARS	COF #00710 EXP JUL 2010
00710	WESTSIDE CHILDREN'S CENTER	08/11/10	INVOICE	2010-2011	7 YEARS	COF #00710 EXP MAY/JUN 2010
00710	WESTSIDE CHILDREN'S CENTER	07/20/10	INVOICE	2010-2011	7 YEARS	COF EXP MAR/APR 2010
00710	WESTSIDE CHILDREN'S CENTER	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP JAN,FEB 2011
00710	WESTSIDE CHILDREN'S CENTER	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP NOV & DEC 2010
00710	WESTSIDE CHILDREN'S CENTER	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP OCT 2010
00710	WESTSIDE CHILDREN'S CENTER	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP SEP 2010
00710	WESTSIDE CHILDREN'S CENTER	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP AUG 2010
00710	WESTSIDE CHILDREN'S CENTER	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP JUL 2010
00710	WESTSIDE CHILDREN'S CENTER	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00710 EXP MAY/JUN 2010
00710	WESTSIDE CHILDREN'S CENTER	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP MAR/APR 2010
00710	WESTSIDE CHILDREN'S CENTER	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP JAN,FEB 2011
00710	WESTSIDE CHILDREN'S CENTER	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP NOV & DEC 2010
00710	WESTSIDE CHILDREN'S CENTER	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP OCT 2010
00710	WESTSIDE CHILDREN'S CENTER	11/24/10	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP SEP 2010
00710	WESTSIDE CHILDREN'S CENTER	10/27/10	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP AUG 2010
00710	WESTSIDE CHILDREN'S CENTER	10/06/10	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP JUL 2010
00710	WESTSIDE CHILDREN'S CENTER	08/11/10	SPREADSHEET	2010-2011	2 YEARS	COF #00710 EXP MAY/JUN 2010
00710	WESTSIDE CHILDREN'S CENTER	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP MAR/APR 2010
00710	WESTSIDE CHILDREN'S CENTER	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00710 EXP MARCH-JUNE 2011
00710	WESTSIDE CHILDREN'S CENTER	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00710 EXP MARCH-JUNE 2011
00710	WESTSIDE CHILDREN'S CENTER	08/16/11	INVOICE	2011-2012	7 YEARS	COF #00710 EXP MARCH-JUNE 2011
00710	WESTSIDE CHILDREN'S CENTER	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00710 EXP MARCH-JUNE 2011
00710	WESTSIDE CHILDREN'S CENTER	08/16/11	SPREADSHEET	2011-2012	2 YEARS	COF #00710 EXP MARCH-JUNE 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN/FEB 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV/DEC 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUL/AUG/SEP/OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR, MAY, JUN 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 08 MARCH 09
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/21/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN/FEB 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/03/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV/DEC 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP JUL/AUG/SEP/OCT 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP APR, MAY, JUN 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/30/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 08 MARCH 09
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN/FEB 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV/DEC 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUL/AUG/SEP/OCT 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR, MAY, JUN 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 08 MARCH 09
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/21/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN/FEB 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV/DEC 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUL/AUG/SEP/OCT 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR, MAY, JUN 2009
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 08 MARCH 09
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF#00711 EXP JAN FEB MARCH 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00711 EXP SEP/OCT/NOV 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00711 EXP JUL/AUG 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00711 EXP MAR/APR/MAY 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF EXP JUN 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	COF#00711 EXP JAN FEB MARCH 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/24/11	INVOICE	2010-2011	7 YEARS	COF#00711 EXP JAN FEB MARCH 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/15/10	INVOICE	2010-2011	7 YEARS	COF #00711 EXP JUL/AUG 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/28/10	INVOICE	2010-2011	7 YEARS	COF #00711 EXP MAR/APR/MAY 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/25/10	INVOICE	2010-2011	7 YEARS	COF EXP JUN 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF#00711 EXP JAN FEB MARCH 2011

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00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00711 EXP SEP/OCT/NOV 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00711 EXP JUL/AUG 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00711 EXP MAR/APR/MAY 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF EXP JUN 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF#00711 EXP JAN FEB MARCH 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF #00711 EXP SEP/OCT/NOV 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/15/10	SPREADSHEET	2010-2011	2 YEARS	COF #00711 EXP JUL/AUG 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00711 EXP MAR/APR/MAY 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/25/10	SPREADSHEET	2010-2011	2 YEARS	COF EXP JUN 2010
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF EXP JANUARY/FEBRUARY 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP DECEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF#00711 EXP DECEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP NOVEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP OCTOBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP SEPTEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP JULY/AUGUST 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP MAY/JUNE 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00711 EXP APRIL 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP DECEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP NOVEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP OCTOBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP JULY/AUGUST 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP MAY/JUNE 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00711 EXP APRIL 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	09/16/11	CORRESPONDENCE	2011-2012	7 YEARS	CHANGE OF ADDRESS
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/17/12	INVOICE	2011-2012	7 YEARS	COF EXP JANUARY/FEBRUARY 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/12	INVOICE	2011-2012	7 YEARS	COF #00711 EXP DECEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/09/12	INVOICE	2011-2012	7 YEARS	COF #00711 EXP NOVEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/05/12	INVOICE	2011-2012	7 YEARS	COF #00711 EXP OCTOBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/05/11	INVOICE	2011-2012	7 YEARS	COF #00711 EXP SEPTEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	11/03/11	INVOICE	2011-2012	7 YEARS	COF #00711 EXP JULY/AUGUST 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/16/11	INVOICE	2011-2012	7 YEARS	COF #00711 EXP MAY/JUNE 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/07/11	INVOICE	2011-2012	7 YEARS	COF #00711 EXP APRIL 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF EXP JANUARY/FEBRUARY 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP DECEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP NOVEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP OCTOBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP SEPTEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP JULY/AUGUST 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP MAY/JUNE 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00711 EXP APRIL 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/17/12	SPREADSHEET	2011-2012	2 YEARS	COF EXP JANUARY/FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP DECEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP NOVEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP OCTOBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP SEPTEMBER 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	11/03/11	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP JULY/AUGUST 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/16/11	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP MAY/JUNE 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF #00711 EXP APRIL 2011
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP MARCH 2013
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP FEBRUARY 2013
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP JANUARY 2013
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP DECEMBER 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP NOVEMBER 2013
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP OCTOBER 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP JULY-SEPTEMBER 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00711 EXP JUNE 2012
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF EXP MARCH/APRIL/MAY 2012
00712	CATHOLIC HEALTHCARE WEST	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00712	CATHOLIC HEALTHCARE WEST	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00712	CATHOLIC HEALTHCARE WEST	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT/NOV/DEC 09 & JAN /FEB 2010
00712	CATHOLIC HEALTHCARE WEST	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00712	CATHOLIC HEALTHCARE WEST	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP AUG 2009
00712	CATHOLIC HEALTHCARE WEST	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RE ISSUED CHECK EXP OCT 09
00712	CATHOLIC HEALTHCARE WEST	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY & JUN 2009
00712	CATHOLIC HEALTHCARE WEST	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	COF EXP MAY & JUN 2009
00712	CATHOLIC HEALTHCARE WEST	06/09/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00712	CATHOLIC HEALTHCARE WEST	05/10/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00712	CATHOLIC HEALTHCARE WEST	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00712	CATHOLIC HEALTHCARE WEST	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00712	CATHOLIC HEALTHCARE WEST	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00712	CATHOLIC HEALTHCARE WEST	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00712	CATHOLIC HEALTHCARE WEST	04/26/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00712	CATHOLIC HEALTHCARE WEST	11/09/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00712	CATHOLIC HEALTHCARE WEST	09/30/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00712	CATHOLIC HEALTHCARE WEST	09/28/09	INVOICE	2009-2010	7 YEARS	RE ISSUED CHECK EXP OCT 09-BACK UP DOCS
00712	CATHOLIC HEALTHCARE WEST	09/15/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00712	CATHOLIC HEALTHCARE WEST	09/15/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00712	CATHOLIC HEALTHCARE WEST	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP MAY & JUN 2009
00712	CATHOLIC HEALTHCARE WEST	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00712	CATHOLIC HEALTHCARE WEST	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00712	CATHOLIC HEALTHCARE WEST	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT/NOV/DEC 09 & JAN /FEB 2010
00712	CATHOLIC HEALTHCARE WEST	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00712	CATHOLIC HEALTHCARE WEST	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP AUG 2009
00712	CATHOLIC HEALTHCARE WEST	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	RE ISSUED CHECK EXP OCT 09
00712	CATHOLIC HEALTHCARE WEST	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00712	CATHOLIC HEALTHCARE WEST	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY & JUN 2009
00712	CATHOLIC HEALTHCARE WEST	06/09/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00712	CATHOLIC HEALTHCARE WEST	05/10/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00712	CATHOLIC HEALTHCARE WEST	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00712	CATHOLIC HEALTHCARE WEST	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00712	CATHOLIC HEALTHCARE WEST	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00712	CATHOLIC HEALTHCARE WEST	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00712	CATHOLIC HEALTHCARE WEST	04/26/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00712	CATHOLIC HEALTHCARE WEST	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00712	CATHOLIC HEALTHCARE WEST	09/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00712	CATHOLIC HEALTHCARE WEST	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00712	CATHOLIC HEALTHCARE WEST	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY & JUN 2009
00712	CATHOLIC HEALTHCARE WEST	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP APR 2011
00712	CATHOLIC HEALTHCARE WEST	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP MARCH 2011
00712	CATHOLIC HEALTHCARE WEST	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP FEB 2011
00712	CATHOLIC HEALTHCARE WEST	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP JAN 2011
00712	CATHOLIC HEALTHCARE WEST	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATHOLIC HEALTHCARE WEST
00712	CATHOLIC HEALTHCARE WEST	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP NOV 2010
00712	CATHOLIC HEALTHCARE WEST	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00712	CATHOLIC HEALTHCARE WEST	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP OCT 2010
00712	CATHOLIC HEALTHCARE WEST	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP SEP 2010
00712	CATHOLIC HEALTHCARE WEST	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP AUG 2010
00712	CATHOLIC HEALTHCARE WEST	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP JUL 2010
00712	CATHOLIC HEALTHCARE WEST	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP JUN 2010 & ADJ TO ACCRUAL
00712	CATHOLIC HEALTHCARE WEST	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00712 EXP MAY 2010
00712	CATHOLIC HEALTHCARE WEST	06/08/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00712 EXP APR 2011
00712	CATHOLIC HEALTHCARE WEST	05/11/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00712 EXP MARCH 2011
00712	CATHOLIC HEALTHCARE WEST	04/13/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00712 EXP FEB 2011
00712	CATHOLIC HEALTHCARE WEST	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00712 EXP JAN 2011
00712	CATHOLIC HEALTHCARE WEST	02/07/11	CORRESPONDENCE	2010-2011	7 YEARS	CATHOLIC HEALTHCARE WEST
00712	CATHOLIC HEALTHCARE WEST	01/19/11	CORRESPONDENCE	2010-2011	7 YEARS	COF #00712 EXP NOV 2010
00712	CATHOLIC HEALTHCARE WEST	06/08/11	INVOICE	2010-2011	7 YEARS	COF #00712 EXP APR 2011
00712	CATHOLIC HEALTHCARE WEST	05/11/11	INVOICE	2010-2011	7 YEARS	COF #00712 EXP MARCH 2011
00712	CATHOLIC HEALTHCARE WEST	04/13/11	INVOICE	2010-2011	7 YEARS	COF #00712 EXP FEB 2011
00712	CATHOLIC HEALTHCARE WEST	03/28/11	INVOICE	2010-2011	7 YEARS	COF #00712 EXP JAN 2011
00712	CATHOLIC HEALTHCARE WEST	02/07/11	INVOICE	2010-2011	7 YEARS	CATHOLIC HEALTHCARE WEST
00712	CATHOLIC HEALTHCARE WEST	01/19/11	INVOICE	2010-2011	7 YEARS	COF #00712 EXP NOV 2010
00712	CATHOLIC HEALTHCARE WEST	12/20/10	INVOICE	2010-2011	7 YEARS	COF #00712 EXP OCT 2010
00712	CATHOLIC HEALTHCARE WEST	11/04/10	INVOICE	2010-2011	7 YEARS	COF #00712 EXP SEP 2010
00712	CATHOLIC HEALTHCARE WEST	10/12/10	INVOICE	2010-2011	7 YEARS	COF #00712 EXP AUG 2010
00712	CATHOLIC HEALTHCARE WEST	09/20/10	INVOICE	2010-2011	7 YEARS	COF #00712 EXP JUL 2010
00712	CATHOLIC HEALTHCARE WEST	09/08/10	INVOICE	2010-2011	7 YEARS	COF #00712 EXP JUN 2010 & ADJ TO ACCRUAL
00712	CATHOLIC HEALTHCARE WEST	07/08/10	INVOICE	2010-2011	7 YEARS	COF #00712 EXP MAY 2010
00712	CATHOLIC HEALTHCARE WEST	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP APR 2011
00712	CATHOLIC HEALTHCARE WEST	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP MARCH 2011
00712	CATHOLIC HEALTHCARE WEST	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP FEB 2011
00712	CATHOLIC HEALTHCARE WEST	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP JAN 2011
00712	CATHOLIC HEALTHCARE WEST	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATHOLIC HEALTHCARE WEST
00712	CATHOLIC HEALTHCARE WEST	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP NOV 2010
00712	CATHOLIC HEALTHCARE WEST	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP OCT 2010
00712	CATHOLIC HEALTHCARE WEST	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP OCT 2010
00712	CATHOLIC HEALTHCARE WEST	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP SEP 2010
00712	CATHOLIC HEALTHCARE WEST	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP AUG 2010
00712	CATHOLIC HEALTHCARE WEST	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP JUL 2010
00712	CATHOLIC HEALTHCARE WEST	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP JUN 2010 & ADJ TO ACCRUAL
00712	CATHOLIC HEALTHCARE WEST	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00712 EXP MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00712	CATHOLIC HEALTHCARE WEST	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP APR 2011
00712	CATHOLIC HEALTHCARE WEST	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP MARCH 2011
00712	CATHOLIC HEALTHCARE WEST	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP FEB 2011
00712	CATHOLIC HEALTHCARE WEST	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP JAN 2011
00712	CATHOLIC HEALTHCARE WEST	02/07/11	SPREADSHEET	2010-2011	2 YEARS	CATHOLIC HEALTHCARE WEST
00712	CATHOLIC HEALTHCARE WEST	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP NOV 2010
00712	CATHOLIC HEALTHCARE WEST	12/20/10	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP OCT 2010
00712	CATHOLIC HEALTHCARE WEST	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP SEP 2010
00712	CATHOLIC HEALTHCARE WEST	10/12/10	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP AUG 2010
00712	CATHOLIC HEALTHCARE WEST	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP JUL 2010
00712	CATHOLIC HEALTHCARE WEST	09/08/10	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP JUN 2010 & ADJ TO ACCRUAL
00712	CATHOLIC HEALTHCARE WEST	07/08/10	SPREADSHEET	2010-2011	2 YEARS	COF #00712 EXP MAY 2010
00712	CATHOLIC HEALTHCARE WEST	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF EXP MARCH 2012
00712	CATHOLIC HEALTHCARE WEST	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP FEB 2012
00712	CATHOLIC HEALTHCARE WEST	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP JANUARY 2012
00712	CATHOLIC HEALTHCARE WEST	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP DECEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP NOV 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP SEPT/OCT 2011
00712	CATHOLIC HEALTHCARE WEST	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP AUGUST 2011
00712	CATHOLIC HEALTHCARE WEST	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP JULY 2011
00712	CATHOLIC HEALTHCARE WEST	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP JUNE 2011, JUNE 2011 ACCRUAL ADJ
00712	CATHOLIC HEALTHCARE WEST	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00712 EXP MAY 2011
00712	CATHOLIC HEALTHCARE WEST	04/09/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP FEB 2012
00712	CATHOLIC HEALTHCARE WEST	03/21/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP JANUARY 2012
00712	CATHOLIC HEALTHCARE WEST	02/02/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP DECEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP NOV 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP OCTOBER 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP SEPTEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	10/12/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP AUGUST 2011
00712	CATHOLIC HEALTHCARE WEST	08/24/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP JUNE 2011, JUNE 2011 ACCRUAL ADJ

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00712	CATHOLIC HEALTHCARE WEST	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF #00712 EXP MAY 2011
00712	CATHOLIC HEALTHCARE WEST	05/23/12	INVOICE	2011-2012	7 YEARS	COF EXP MARCH 2012
00712	CATHOLIC HEALTHCARE WEST	04/09/12	INVOICE	2011-2012	7 YEARS	COF #00712 EXP FEB 2012
00712	CATHOLIC HEALTHCARE WEST	03/21/12	INVOICE	2011-2012	7 YEARS	COF #00712 EXP JANUARY 2012
00712	CATHOLIC HEALTHCARE WEST	03/21/12	INVOICE	2011-2012	7 YEARS	COF #00712 EXP JANUARY 2012
00712	CATHOLIC HEALTHCARE WEST	02/02/12	INVOICE	2011-2012	7 YEARS	COF #00712 EXP DECEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	01/09/12	INVOICE	2011-2012	7 YEARS	COF #00712 EXP NOV 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	INVOICE	2011-2012	7 YEARS	COF #00712 EXP OCTOBER 2011
00712	CATHOLIC HEALTHCARE WEST	10/12/11	INVOICE	2011-2012	7 YEARS	COF #00712 EXP AUGUST 2011
00712	CATHOLIC HEALTHCARE WEST	09/16/11	INVOICE	2011-2012	7 YEARS	COF #00712 EXP JULY 2011
00712	CATHOLIC HEALTHCARE WEST	08/24/11	INVOICE	2011-2012	7 YEARS	COF #00712 EXP JUNE 2011, JUNE 2011 ACCRUAL ADJ
00712	CATHOLIC HEALTHCARE WEST	07/19/11	INVOICE	2011-2012	7 YEARS	COF #00712 EXP MAY 2011
00712	CATHOLIC HEALTHCARE WEST	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF EXP MARCH 2012
00712	CATHOLIC HEALTHCARE WEST	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP FEB 2012
00712	CATHOLIC HEALTHCARE WEST	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP JANUARY 2012
00712	CATHOLIC HEALTHCARE WEST	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP DECEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP NOV 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP OCTOBER 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP SEPTEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP AUGUST 2011
00712	CATHOLIC HEALTHCARE WEST	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP JULY 2011
00712	CATHOLIC HEALTHCARE WEST	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP JUNE 2011, JUNE 2011 ACCRUAL ADJ
00712	CATHOLIC HEALTHCARE WEST	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00712 EXP MAY 2011
00712	CATHOLIC HEALTHCARE WEST	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF EXP MARCH 2012
00712	CATHOLIC HEALTHCARE WEST	04/09/12	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP FEB 2012
00712	CATHOLIC HEALTHCARE WEST	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP JANUARY 2012
00712	CATHOLIC HEALTHCARE WEST	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00712	CATHOLIC HEALTHCARE WEST	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP NOV 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP OCTOBER 2011
00712	CATHOLIC HEALTHCARE WEST	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP SEPTEMBER 2011
00712	CATHOLIC HEALTHCARE WEST	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP AUGUST 2011
00712	CATHOLIC HEALTHCARE WEST	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP JULY 2011
00712	CATHOLIC HEALTHCARE WEST	08/24/11	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP JUNE 2011, JUNE 2011 ACCRUAL ADJ
00712	CATHOLIC HEALTHCARE WEST	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF #00712 EXP MAY 2011
00712	CATHOLIC HEALTHCARE WEST	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP MARCH 2013
00712	CATHOLIC HEALTHCARE WEST	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP JANUARY/FEBRUARY 2013
00712	CATHOLIC HEALTHCARE WEST	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP NOVEMBER 2012 (2)
00712	CATHOLIC HEALTHCARE WEST	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP OCTOBER 2012
00712	CATHOLIC HEALTHCARE WEST	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP SEPTEMBER 2012
00712	CATHOLIC HEALTHCARE WEST	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF#00712 EXP AUG 2012
00712	CATHOLIC HEALTHCARE WEST	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP JULY 2012
00712	CATHOLIC HEALTHCARE WEST	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00712 EXP JUNE 2012
00712	CATHOLIC HEALTHCARE WEST	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF EXP APRIL/MAY 2012
00712	CATHOLIC HEALTHCARE WEST	09/19/12	CORRESPONDENCE	2012-2013	7 YEARS	AGENCY NAME CHANGE
00712	CATHOLIC HEALTHCARE WEST	07/25/12	INVOICE	2012-2013	7 YEARS	COF EXP MAY 2012
00712	CATHOLIC HEALTHCARE WEST	07/25/12	INVOICE	2012-2013	7 YEARS	COF EXP APRIL/MAY 2012
00712	CATHOLIC HEALTHCARE WEST	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF EXP APRIL/MAY 2012
00712	CATHOLIC HEALTHCARE WEST	07/25/12	SPREADSHEET	2012-2013	2 YEARS	COF EXP APRIL/MAY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAY 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JAN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP SEP 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP AUG 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JULY 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP APR/MAY/JUNE 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/24/10	INVOICE	2009-2010	7 YEARS	COF EXP MAY 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/25/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/04/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/07/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/03/10	INVOICE	2009-2010	7 YEARS	COF EXP JAN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/27/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/25/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/04/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/20/09	INVOICE	2009-2010	7 YEARS	COF EXP SEP 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/30/09	INVOICE	2009-2010	7 YEARS	COF EXP AUG 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/15/09	INVOICE	2009-2010	7 YEARS	COF EXP JULY 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	08/21/09	INVOICE	2009-2010	7 YEARS	COF EXP APR/MAY/JUNE 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAY 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JAN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP SEP 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP AUG 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JULY 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP APR/MAY/JUNE 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/24/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAY 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/04/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/07/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP JAN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/27/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/04/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP SEP 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP AUG 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JULY 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	08/21/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR/MAY/JUNE 2009
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF#00713 EXP APRIL 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP MARCH 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP FEB 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP DEC 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP NOV 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP OCT 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP SEP 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP AUG 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP JUL 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00713 EXP JUN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/27/11	INVOICE	2010-2011	7 YEARS	COF#00713 EXP APRIL 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/11/11	INVOICE	2010-2011	7 YEARS	COF #00713 EXP MARCH 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/28/11	INVOICE	2010-2011	7 YEARS	COF #00713 EXP FEB 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/09/11	INVOICE	2010-2011	7 YEARS	COF #00713 EXP JAN 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/07/11	INVOICE	2010-2011	7 YEARS	COF #00713 EXP DEC 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/19/11	INVOICE	2010-2011	7 YEARS	COF #00713 EXP NOV 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/08/10	INVOICE	2010-2011	7 YEARS	COF #00713 EXP OCT 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/04/10	INVOICE	2010-2011	7 YEARS	COF #00713 EXP SEP 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/06/10	INVOICE	2010-2011	7 YEARS	COF #00713 EXP AUG 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/20/10	INVOICE	2010-2011	7 YEARS	COF #00713 EXP JUL 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/28/10	INVOICE	2010-2011	7 YEARS	COF #00713 EXP JUN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF#00713 EXP APRIL 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP MARCH 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP FEB 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP JAN 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP DEC 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP NOV 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP OCT 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP SEP 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP AUG 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP JUL 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00713 EXP JUN 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/27/11	SPREADSHEET	2010-2011	2 YEARS	COF#00713 EXP APRIL 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP MARCH 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP FEB 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP JAN 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP DEC 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP NOV 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP OCT 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP SEP 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/06/10	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP AUG 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP JUL 2010
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/28/10	SPREADSHEET	2010-2011	2 YEARS	COF #00713 EXP JUN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF EXP APRIL 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF EXP MARCH 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP FEBRUARY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP JAN 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP DECEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP NOVEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP OCTOBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00754 EXP SEPT 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP JULY/AUGUST 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP JUNE 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00713 EXP MAY 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	09/26/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS FY 11-12
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/14/12	INVOICE	2011-2012	7 YEARS	COF EXP APRIL 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/23/12	INVOICE	2011-2012	7 YEARS	COF EXP MARCH 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/16/12	INVOICE	2011-2012	7 YEARS	COF #00713 EXP FEBRUARY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/21/12	INVOICE	2011-2012	7 YEARS	COF #00713 EXP JAN 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/02/12	INVOICE	2011-2012	7 YEARS	COF #00713 EXP DECEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/09/12	INVOICE	2011-2012	7 YEARS	COF #00713 EXP NOVEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/21/11	INVOICE	2011-2012	7 YEARS	COF #00713 EXP OCTOBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/03/11	INVOICE	2011-2012	7 YEARS	COF #00754 EXP SEPT 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/21/11	INVOICE	2011-2012	7 YEARS	COF #00713 EXP JULY/AUGUST 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/27/11	INVOICE	2011-2012	7 YEARS	COF #00713 EXP JUNE 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/07/11	INVOICE	2011-2012	7 YEARS	COF #00713 EXP MAY 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF EXP APRIL 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF EXP MARCH 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP FEBRUARY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP DECEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP NOVEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP OCTOBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00754 EXP SEPT 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP JULY/AUGUST 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP JUNE 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF #00713 EXP MAY 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/14/12	SPREADSHEET	2011-2012	2 YEARS	COF EXP APRIL 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF EXP MARCH 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/16/12	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP FEBRUARY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP JAN 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP DECEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP NOVEMBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP OCTOBER 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/03/11	SPREADSHEET	2011-2012	2 YEARS	COF #00754 EXP SEPT 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP JULY/AUGUST 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/27/11	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP JUNE 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF #00713 EXP MAY 2011
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00713 EXP APRIL 2013
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00713 EXP MARCH 2013
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00713 EXP FEB 2013
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00713 EXP JANUARY 2013
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00713 EXP DECEMBER 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF #00713 EXP OCT/NOV 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF#00713 EXP SEPTEMBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF#00713 EXP JULY/AUGUST 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF#00713
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF EXP MAY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/11/12	INVOICE	2012-2013	7 YEARS	COF EXP MAY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF EXP MAY 2012
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	07/11/12	SPREADSHEET	2012-2013	2 YEARS	COF EXP MAY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP MAY 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP MAR/APR 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP FEB 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP JAN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP DEC 2009
00715	CITRUS VALLEY HEALTH PARTNERS	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP NOV 2009
00715	CITRUS VALLEY HEALTH PARTNERS	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP OCT 2009
00715	CITRUS VALLEY HEALTH PARTNERS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP SEP 2009
00715	CITRUS VALLEY HEALTH PARTNERS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP AUG 2009
00715	CITRUS VALLEY HEALTH PARTNERS	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP JULY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP JUNE 2009
00715	CITRUS VALLEY HEALTH PARTNERS	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP MAY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	HB EXP JUNE 2009
00715	CITRUS VALLEY HEALTH PARTNERS	06/28/10	INVOICE	2009-2010	7 YEARS	HB EXP MAY 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/10	INVOICE	2009-2010	7 YEARS	HB EXP APR 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/10	INVOICE	2009-2010	7 YEARS	HB EXP MAR 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/25/10	INVOICE	2009-2010	7 YEARS	HB EXP FEB 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/08/10	INVOICE	2009-2010	7 YEARS	HB EXP JAN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	02/18/10	INVOICE	2009-2010	7 YEARS	HB EXP DEC 2009
00715	CITRUS VALLEY HEALTH PARTNERS	01/22/10	INVOICE	2009-2010	7 YEARS	HB EXP NOV 2009
00715	CITRUS VALLEY HEALTH PARTNERS	12/04/09	INVOICE	2009-2010	7 YEARS	HB EXP OCT 2009
00715	CITRUS VALLEY HEALTH PARTNERS	11/09/09	INVOICE	2009-2010	7 YEARS	HB EXP SEP 2009
00715	CITRUS VALLEY HEALTH PARTNERS	10/08/09	INVOICE	2009-2010	7 YEARS	HB EXP AUG 2009
00715	CITRUS VALLEY HEALTH PARTNERS	09/21/09	INVOICE	2009-2010	7 YEARS	HB EXP JULY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	08/18/09	INVOICE	2009-2010	7 YEARS	HB EXP JUNE 2009
00715	CITRUS VALLEY HEALTH PARTNERS	07/08/09	INVOICE	2009-2010	7 YEARS	HB EXP MAY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP MAY 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP MAR/APR 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP FEB 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP JAN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP DEC 2009
00715	CITRUS VALLEY HEALTH PARTNERS	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP NOV 2009
00715	CITRUS VALLEY HEALTH PARTNERS	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00715	CITRUS VALLEY HEALTH PARTNERS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP SEP 2009
00715	CITRUS VALLEY HEALTH PARTNERS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP AUG 2009
00715	CITRUS VALLEY HEALTH PARTNERS	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP JULY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP JUNE 2009
00715	CITRUS VALLEY HEALTH PARTNERS	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP MAY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	06/28/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP MAY 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP APR 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP MAR 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/25/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP FEB 2010
00715	CITRUS VALLEY HEALTH PARTNERS	03/08/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP JAN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	02/18/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP DEC 2009
00715	CITRUS VALLEY HEALTH PARTNERS	01/22/10	SPREADSHEET	2009-2010	2 YEARS	HB EXP NOV 2009
00715	CITRUS VALLEY HEALTH PARTNERS	12/04/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP OCT 2009
00715	CITRUS VALLEY HEALTH PARTNERS	11/09/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP SEP 2009
00715	CITRUS VALLEY HEALTH PARTNERS	10/08/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP AUG 2009
00715	CITRUS VALLEY HEALTH PARTNERS	09/21/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP JULY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	08/18/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP JUNE 2009
00715	CITRUS VALLEY HEALTH PARTNERS	07/08/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP MAY 2009
00715	CITRUS VALLEY HEALTH PARTNERS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB#00715 EXP MAY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP APRIL 2011
00715	CITRUS VALLEY HEALTH PARTNERS	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP MARCH 2011
00715	CITRUS VALLEY HEALTH PARTNERS	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP FEB 2011
00715	CITRUS VALLEY HEALTH PARTNERS	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP JAN 2011
00715	CITRUS VALLEY HEALTH PARTNERS	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP DEC 2010
00715	CITRUS VALLEY HEALTH PARTNERS	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP NOV 2010
00715	CITRUS VALLEY HEALTH PARTNERS	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP OCT 2010
00715	CITRUS VALLEY HEALTH PARTNERS	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP SEP 2010
00715	CITRUS VALLEY HEALTH PARTNERS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP AUG 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP JUL 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB #00715 EXP JUN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/27/11	INVOICE	2010-2011	7 YEARS	HB#00715 EXP MAY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/11	INVOICE	2010-2011	7 YEARS	HB #00715 EXP APRIL 2011
00715	CITRUS VALLEY HEALTH PARTNERS	05/05/11	INVOICE	2010-2011	7 YEARS	HB #00715 EXP MARCH 2011
00715	CITRUS VALLEY HEALTH PARTNERS	04/04/11	INVOICE	2010-2011	7 YEARS	HB #00715 EXP FEB 2011
00715	CITRUS VALLEY HEALTH PARTNERS	03/09/11	INVOICE	2010-2011	7 YEARS	HB #00715 EXP JAN 2011
00715	CITRUS VALLEY HEALTH PARTNERS	02/17/11	INVOICE	2010-2011	7 YEARS	HB #00715 EXP DEC 2010
00715	CITRUS VALLEY HEALTH PARTNERS	01/26/11	INVOICE	2010-2011	7 YEARS	HB #00715 EXP NOV 2010
00715	CITRUS VALLEY HEALTH PARTNERS	12/03/10	INVOICE	2010-2011	7 YEARS	HB #00715 EXP OCT 2010
00715	CITRUS VALLEY HEALTH PARTNERS	11/10/10	INVOICE	2010-2011	7 YEARS	HB #00715 EXP SEP 2010
00715	CITRUS VALLEY HEALTH PARTNERS	10/06/10	INVOICE	2010-2011	7 YEARS	HB #00715 EXP AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00715	CITRUS VALLEY HEALTH PARTNERS	09/13/10	INVOICE	2010-2011	7 YEARS	HB #00715 EXP JUL 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/08/10	INVOICE	2010-2011	7 YEARS	HB #00715 EXP JUN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB#00715 EXP MAY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP APRIL 2011
00715	CITRUS VALLEY HEALTH PARTNERS	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP MARCH 2011
00715	CITRUS VALLEY HEALTH PARTNERS	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP FEB 2011
00715	CITRUS VALLEY HEALTH PARTNERS	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP JAN 2011
00715	CITRUS VALLEY HEALTH PARTNERS	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP DEC 2010
00715	CITRUS VALLEY HEALTH PARTNERS	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP NOV 2010
00715	CITRUS VALLEY HEALTH PARTNERS	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP OCT 2010
00715	CITRUS VALLEY HEALTH PARTNERS	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP SEP 2010
00715	CITRUS VALLEY HEALTH PARTNERS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP AUG 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP JUL 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB #00715 EXP JUN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/27/11	SPREADSHEET	2010-2011	2 YEARS	HB#00715 EXP MAY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/02/11	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP APRIL 2011
00715	CITRUS VALLEY HEALTH PARTNERS	05/05/11	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP MARCH 2011
00715	CITRUS VALLEY HEALTH PARTNERS	04/04/11	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP FEB 2011
00715	CITRUS VALLEY HEALTH PARTNERS	03/09/11	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP JAN 2011
00715	CITRUS VALLEY HEALTH PARTNERS	02/17/11	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP DEC 2010
00715	CITRUS VALLEY HEALTH PARTNERS	01/26/11	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP NOV 2010
00715	CITRUS VALLEY HEALTH PARTNERS	12/03/10	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP OCT 2010
00715	CITRUS VALLEY HEALTH PARTNERS	11/10/10	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP SEP 2010
00715	CITRUS VALLEY HEALTH PARTNERS	10/06/10	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP AUG 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/13/10	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP JUL 2010
00715	CITRUS VALLEY HEALTH PARTNERS	09/08/10	SPREADSHEET	2010-2011	2 YEARS	HB #00715 EXP JUN 2010
00715	CITRUS VALLEY HEALTH PARTNERS	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXP APRIL 2012
00715	CITRUS VALLEY HEALTH PARTNERS	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00715	CITRUS VALLEY HEALTH PARTNERS	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00715 EXP FEB 2012
00715	CITRUS VALLEY HEALTH PARTNERS	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB # 00715 EXP JANUARY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00715 EXP DECEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB # 00715 EXP NOVEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00715 EXP SEPT/OCT 2011
00715	CITRUS VALLEY HEALTH PARTNERS	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00715 EXP AUGUST 2011
00715	CITRUS VALLEY HEALTH PARTNERS	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00715 EXP JULY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB #00715 EXP JUNE 2011
00715	CITRUS VALLEY HEALTH PARTNERS	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	HB #00715 EXP DECEMBER 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00715	CITRUS VALLEY HEALTH PARTNERS	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	BUDGET MODIFICATION SUMMARY
00715	CITRUS VALLEY HEALTH PARTNERS	10/12/11	CORRESPONDENCE	2011-2012	7 YEARS	HB #00715 EXP AUGUST 2011
00715	CITRUS VALLEY HEALTH PARTNERS	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	HB #00715 EXP JUNE 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/04/12	INVOICE	2011-2012	7 YEARS	HB EXP APRIL 2012
00715	CITRUS VALLEY HEALTH PARTNERS	05/03/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00715	CITRUS VALLEY HEALTH PARTNERS	04/03/12	INVOICE	2011-2012	7 YEARS	HB #00715 EXP FEB 2012
00715	CITRUS VALLEY HEALTH PARTNERS	03/02/12	INVOICE	2011-2012	7 YEARS	HB # 00715 EXP JANUARY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	02/14/12	INVOICE	2011-2012	7 YEARS	HB #00715 EXP DECEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	01/05/12	INVOICE	2011-2012	7 YEARS	HB # 00715 EXP NOVEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	12/06/11	INVOICE	2011-2012	7 YEARS	HB #00715 EXP SEPT/OCT 2011
00715	CITRUS VALLEY HEALTH PARTNERS	10/12/11	INVOICE	2011-2012	7 YEARS	HB #00715 EXP AUGUST 2011
00715	CITRUS VALLEY HEALTH PARTNERS	09/20/11	INVOICE	2011-2012	7 YEARS	HB #00715 EXP JULY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	08/11/11	INVOICE	2011-2012	7 YEARS	HB #00715 EXP JUNE 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXP APRIL 2012
00715	CITRUS VALLEY HEALTH PARTNERS	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00715	CITRUS VALLEY HEALTH PARTNERS	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00715 EXP FEB 2012
00715	CITRUS VALLEY HEALTH PARTNERS	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB # 00715 EXP JANUARY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00715 EXP DECEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB # 00715 EXP NOVEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00715 EXP SEPT/OCT 2011
00715	CITRUS VALLEY HEALTH PARTNERS	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00715 EXP AUGUST 2011
00715	CITRUS VALLEY HEALTH PARTNERS	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00715 EXP JULY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB #00715 EXP JUNE 2011
00715	CITRUS VALLEY HEALTH PARTNERS	06/04/12	SPREADSHEET	2011-2012	2 YEARS	HB EXP APRIL 2012
00715	CITRUS VALLEY HEALTH PARTNERS	05/03/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00715	CITRUS VALLEY HEALTH PARTNERS	04/03/12	SPREADSHEET	2011-2012	2 YEARS	HB #00715 EXP FEB 2012
00715	CITRUS VALLEY HEALTH PARTNERS	03/02/12	SPREADSHEET	2011-2012	2 YEARS	HB # 00715 EXP JANUARY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	02/14/12	SPREADSHEET	2011-2012	2 YEARS	HB #00715 EXP DECEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	01/05/12	SPREADSHEET	2011-2012	2 YEARS	HB # 00715 EXP NOVEMBER 2011
00715	CITRUS VALLEY HEALTH PARTNERS	12/06/11	SPREADSHEET	2011-2012	2 YEARS	HB #00715 EXP SEPT/OCT 2011
00715	CITRUS VALLEY HEALTH PARTNERS	10/12/11	SPREADSHEET	2011-2012	2 YEARS	HB #00715 EXP AUGUST 2011
00715	CITRUS VALLEY HEALTH PARTNERS	09/20/11	SPREADSHEET	2011-2012	2 YEARS	HB #00715 EXP JULY 2011
00715	CITRUS VALLEY HEALTH PARTNERS	08/11/11	SPREADSHEET	2011-2012	2 YEARS	HB #00715 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00715	CITRUS VALLEY HEALTH PARTNERS	07/26/12	BUDGET JUSTIFICATIONS	2012-2013	7 YEARS	EXP MAY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	08/21/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
00715	CITRUS VALLEY HEALTH PARTNERS	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP APRIL 2013
00715	CITRUS VALLEY HEALTH PARTNERS	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP MARCH 2013
00715	CITRUS VALLEY HEALTH PARTNERS	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP FEBRUARY 2013
00715	CITRUS VALLEY HEALTH PARTNERS	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP JANUARY 2013
00715	CITRUS VALLEY HEALTH PARTNERS	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP DECEMBER 2012
00715	CITRUS VALLEY HEALTH PARTNERS	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP NOVEMBER 2012
00715	CITRUS VALLEY HEALTH PARTNERS	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP OCTOBER 2012
00715	CITRUS VALLEY HEALTH PARTNERS	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP SEPT 2012
00715	CITRUS VALLEY HEALTH PARTNERS	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB #00715 EXP AUGUST 2012
00715	CITRUS VALLEY HEALTH PARTNERS	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB#00715 EXP JULY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB#00715 EXP JUNE 2012
00715	CITRUS VALLEY HEALTH PARTNERS	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP MAY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	07/26/12	INVOICE	2012-2013	7 YEARS	EXP MAY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	EXP MAY 2012
00715	CITRUS VALLEY HEALTH PARTNERS	07/26/12	SPREADSHEET	2012-2013	2 YEARS	EXP MAY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP APR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP MAR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP FEB 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP JAN 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP OCT/NOV/DEC 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP SEP 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP AUG 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXPANSION EXP JULY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP JUNE 2009 ADJ TO COVER BETWEEN EST & ACTUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HB EXP MAY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/24/09	CORRESPONDENCE	2009-2010	7 YEARS	HB EXPANSION EXP JULY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/02/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP APR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/12/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP MAR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/14/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP FEB 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/15/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP JAN 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP DEC 09
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP NOV 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP OCT 09
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/20/09	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP SEP 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/15/09	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP AUG 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/24/09	INVOICE	2009-2010	7 YEARS	HB EXPANSION EXP JULY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/10/09	INVOICE	2009-2010	7 YEARS	HB EXP JUNE 2009 ADJ TO COVER BETWEEN EST & ACTUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/16/09	INVOICE	2009-2010	7 YEARS	HB EXP MAY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP APR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP MAR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP FEB 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP JAN 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP OCT/NOV/DEC 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP SEP 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP AUG 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXPANSION EXP JULY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP JUNE 2009 ADJ TO COVER BETWEEN EST & ACTUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	HB EXP MAY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/02/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP APR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/12/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP MAR 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/14/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP FEB 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/15/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP JAN 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP DEC 09
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP NOV 09
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/18/10	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP OCT 09
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/20/09	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP SEP 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/15/09	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP AUG 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/24/09	SPREADSHEET	2009-2010	2 YEARS	HB EXPANSION EXP JULY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/10/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP JUNE 2009 ADJ TO COVER BETWEEN EST & ACTUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/16/09	SPREADSHEET	2009-2010	2 YEARS	HB EXP MAY 2009
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP APRIL 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP APRIL 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP MARCH 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JAN 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP DEC 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP NOV 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP OCT 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP SEP 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP AUG 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JUN 2010/ADJ TO ACCRUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JUL 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXPANSION # 00716 EXP MAY 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/24/11	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT VERIFICATION OF FINANCIAL STATEMENTS FY 10-1
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP APRIL 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/25/11	CORRESPONDENCE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP MARCH 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP DEC 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP NOV 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/24/11	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP APRIL 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/25/11	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP MARCH 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/13/11	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP FEB 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/18/11	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JAN 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/17/11	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/26/11	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP NOV 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/03/10	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP OCT 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/10/10	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP SEP 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/22/10	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP AUG 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JUN 2010/ADJ TO ACCRUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	INVOICE	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JUL 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/08/10	INVOICE	2010-2011	7 YEARS	HB EXPANSION # 00716 EXP MAY 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP MARCH 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP FEB 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JAN 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP DEC 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP NOV 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP OCT 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP SEP 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP AUG 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JUN 2010/ADJ TO ACCRUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION #00716 EXP JUL 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXPANSION # 00716 EXP MAY 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/24/11	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP MARCH 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP FEB 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/18/11	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP JAN 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/17/11	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP DEC 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/26/11	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP NOV 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/03/10	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP OCT 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/10/10	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP SEP 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/22/10	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP AUG 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP JUN 2010/ADJ TO ACCRUAL
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION #00716 EXP JUL 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/08/10	SPREADSHEET	2010-2011	2 YEARS	HB EXPANSION # 00716 EXP MAY 2010
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION EXP FEBRUARY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JAN 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP DECEMBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP NOV 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP OCTOBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JUNE/JULY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HB EXPANSION #00716 EXP MAY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JAN 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP DECEMBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP NOV 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP OCTOBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/02/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JULY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JUNE 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP MAY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/14/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/14/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/08/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION EXP FEBRUARY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/02/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JAN 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/02/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP DECEMBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/05/12	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP NOV 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/05/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP OCTOBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/02/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/02/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JULY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JUNE 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/19/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00716 EXP MAY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP APRIL 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP MARCH 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION EXP FEBRUARY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JAN 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP DECEMBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP NOV 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP OCTOBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JULY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP JUNE 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00716 EXP MAY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/14/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP APRIL 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/14/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP MARCH 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/08/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION EXP FEBRUARY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/02/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP JAN 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/02/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP NOV 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/05/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP OCTOBER 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/02/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	11/02/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP AUGUST 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP JULY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/07/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP JUNE 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HB EXPANSION #00716 EXP MAY 2011
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/06/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/26/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP APRIL 2013
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP MARCH 2013
00716	NORTHEAST VALLEY HEALTH CORPORATION	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP FEBRUARY 2013
00716	NORTHEAST VALLEY HEALTH CORPORATION	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP JANUARY 2013
00716	NORTHEAST VALLEY HEALTH CORPORATION	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP DECEMBER 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP NOVEMBER 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP OCTOBER 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP AUG 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP SEPTEMBER 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP JULY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION #00716 EXP JUNE 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/26/12	INVOICE	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	HB EXPANSION EXP MAY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	07/26/12	SPREADSHEET	2012-2013	2 YEARS	HB EXPANSION EXP MAY 2012
00716	NORTHEAST VALLEY HEALTH CORPORATION	05/30/08	W-9 FORM	2012-2013	TERM+7	
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP MAR/APR 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP FEB 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JAN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP DEC 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP NOV 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP OCT 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JULY/AUG/SEP 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JUNE 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/23/10	INVOICE	2009-2010	7 YEARS	HSR EXP APR 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/23/10	INVOICE	2009-2010	7 YEARS	HSR EXP MAR 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/02/10	INVOICE	2009-2010	7 YEARS	HSR EXP FEB 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/15/10	INVOICE	2009-2010	7 YEARS	HSR EXP JAN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/04/10	INVOICE	2009-2010	7 YEARS	HSR EXP DEC 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/22/10	INVOICE	2009-2010	7 YEARS	HSR EXP NOV 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/04/09	INVOICE	2009-2010	7 YEARS	HSR EXP OCT 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/23/09	INVOICE	2009-2010	7 YEARS	HSR EXP JULY/AUG/SEP 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/30/09	INVOICE	2009-2010	7 YEARS	HSR EXP JUNE 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP MAR/APR 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP FEB 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JAN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP DEC 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP NOV 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP OCT 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JULY/AUG/SEP 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JUNE 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/23/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP APR 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/23/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP MAR 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/02/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP FEB 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/15/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JAN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/04/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP DEC 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/22/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP NOV 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/04/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP OCT 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/23/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JULY/AUG/SEP 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/30/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JUNE 2009
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP APR/2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP MARCH 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP FEB 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP JAN 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP DEC 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP OCT & NOV 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP AUG/SEP 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP JUL 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00718 EXP MAY/JUN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/20/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP APR/2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/20/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP APR/2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/25/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP MARCH 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/13/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP FEB 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/13/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP FEB 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/18/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP JAN 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/17/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP DEC 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/26/11	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP OCT & NOV 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/04/10	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP AUG/SEP 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	09/13/10	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP JUL 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/11/10	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP JUN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/11/10	INVOICE	2010-2011	7 YEARS	HSR #00718 EXP MAY 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP APR/2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP MARCH 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP FEB 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP JAN 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP DEC 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP OCT & NOV 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP AUG/SEP 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP JUL 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00718 EXP MAY/JUN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	06/20/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP APR/2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP MARCH 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/13/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP FEB 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	03/18/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP JAN 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/17/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP DEC 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/26/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP OCT & NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	11/04/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP AUG/SEP 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	09/13/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP JUL 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/11/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP JUN 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/11/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00718 EXP MAY 2010
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR EXP MARCH 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00718 EXP DEC 2011 JAN/FEB 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00718 EXP OCT & NOV 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00718 EXP AUG/SEPT 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00718 EXP MAY 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/17/12	INVOICE	2011-2012	7 YEARS	HSR EXP MARCH 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP FEB 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP JAN 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP DEC 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/08/12	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP NOVEMBER 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/08/12	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP OCTOBER 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/09/11	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP SEPT 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/09/11	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP AUG 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	10/12/11	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/08/11	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/19/11	INVOICE	2011-2012	7 YEARS	HSR #00718 EXP MAY 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR EXP MARCH 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00718 EXP DEC 2011 JAN/FEB 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00718 EXP OCT & NOV 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00718 EXP AUG/SEPT 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00718 EXP MAY 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	05/17/12	SPREADSHEET	2011-2012	2 YEARS	HSR EXP MARCH 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP FEB 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP DEC 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	02/08/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP OCT & NOV 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/09/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP SEPT 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	12/09/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP AUG 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	10/12/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	08/08/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP JUNE 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00718 EXP MAY 2011
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR #00718 EXP JUNE 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR EXP AOR/MAY 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/17/12	INVOICE	2012-2013	7 YEARS	HSR EXP MAY 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/17/12	INVOICE	2012-2013	7 YEARS	HSR EXP APR 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HSR EXP AOR/MAY 2012
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	07/17/12	SPREADSHEET	2012-2013	2 YEARS	HSR EXP AOR/MAY 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP MAR/APR 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP NOV/DEC 09 & JAN/FEB 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP SEP & OCT 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP JUL & AUG 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP FEBRUARY- JUNE 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	CORRESPONDENCE	2009-2010	7 YEARS	EXP FEB-JUNE 2009 1ST INFORMAL BUDGET MODIFICATION
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/23/10	INVOICE	2009-2010	7 YEARS	EXP MAR/APR 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/21/10	INVOICE	2009-2010	7 YEARS	EXP NOV/DEC 09 & JAN/FEB 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/02/09	INVOICE	2009-2010	7 YEARS	EXP SEP & OCT 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/08/09	INVOICE	2009-2010	7 YEARS	EXP JALY & AUG 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	INVOICE	2009-2010	7 YEARS	EXP FEBRUARY-JUNE 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP MAR/APR 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP NOV/DEC 09 & JAN/FEB 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP SEP & OCT 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP JUL & AUG 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP FEBRUARY- JUNE 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/23/10	SPREADSHEET	2009-2010	2 YEARS	EXP MAR/APR 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/21/10	SPREADSHEET	2009-2010	2 YEARS	EXP NOV/DEC 09 & JAN/FEB 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/02/09	SPREADSHEET	2009-2010	2 YEARS	EXP SEP & OCT 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/08/09	SPREADSHEET	2009-2010	2 YEARS	EXP AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/08/09	SPREADSHEET	2009-2010	2 YEARS	EXP JUL 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	SPREADSHEET	2009-2010	2 YEARS	EXP JUNE 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	SPREADSHEET	2009-2010	2 YEARS	EXP MAY 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	SPREADSHEET	2009-2010	2 YEARS	EXP APRIL 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	SPREADSHEET	2009-2010	2 YEARS	EXP MARCH 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/21/09	SPREADSHEET	2009-2010	2 YEARS	EXP FEBRUARY 2009
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP DEC 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP NOV 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP OCT 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP SEP 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP AUG 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP JUL 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00719 EXP MAY/JUN 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/28/11	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP DEC 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/26/11	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP NOV 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/03/10	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP OCT 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/27/10	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP SEP 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/06/10	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP AUG 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/20/10	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP JUL 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/25/10	INVOICE	2010-2011	7 YEARS	HSR #00719 EXP MAY/JUN 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP DEC 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP NOV 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP OCT 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP SEP 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP AUG 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP JUL 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00719 EXP MAY/JUN 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/28/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP JAN/FEB 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/28/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP DEC 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/26/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP NOV 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/03/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/27/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP SEP 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP AUG 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/20/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP JUL 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/25/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00719 EXP MAY/JUN 2010
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR EXP APRIL 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP FEB 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP JAN 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP DECEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP NOVEMBER2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP OCTOBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP SEPTEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP AUGUST 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP JULY 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP MAY/JUNE 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00719 EXP MARCH/APRIL 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/10/12	CORRESPONDENCE	2011-2012	7 YEARS	HSR #00719 EXP DECEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/05/12	INVOICE	2011-2012	7 YEARS	HSR EXP APRIL 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	05/16/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/11/12	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP FEB 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/22/12	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP JAN 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/10/12	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP DECEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/05/12	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP NOVEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/12/11	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP OCTOBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	11/17/11	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP SEPTEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/12/11	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP AUGUST 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/03/11	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/08/11	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP MAY/JUNE 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	07/19/11	INVOICE	2011-2012	7 YEARS	HSR #00719 EXP MARCH/APRIL 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR EXP APRIL 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP FEB 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP JAN 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP DECEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP NOVEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP OCTOBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP SEPTEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP AUGUST 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP JULY 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP MAY/JUNE 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00719 EXP MARCH/APRIL 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	06/05/12	SPREADSHEET	2011-2012	2 YEARS	HSR EXP APRIL 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	05/16/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP FEB 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	03/22/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP JAN 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	02/10/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP DECEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP NOVEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	12/12/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP OCTOBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP SEPTEMBER 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/12/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP AUGUST 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	10/03/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP JULY 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/08/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP MAY/JUNE 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00719	LOS ANGELES CITY COLLEGE FOUNDATION	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00719 EXP MARCH/APRIL 2011
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/13/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JUNE 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	HSR EXP MAY 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR #00719 EXP JUNE 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR EXP MAY 2012
00719	LOS ANGELES CITY COLLEGE FOUNDATION	09/13/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00720	LOS ANGELES VALLEY COLLEGE	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP MAR 2010
00720	LOS ANGELES VALLEY COLLEGE	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP FEB 2010
00720	LOS ANGELES VALLEY COLLEGE	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP JAN 2010
00720	LOS ANGELES VALLEY COLLEGE	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP DEC 2009
00720	LOS ANGELES VALLEY COLLEGE	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP NOV 2009
00720	LOS ANGELES VALLEY COLLEGE	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP OCT 2009
00720	LOS ANGELES VALLEY COLLEGE	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP AUG & SEP 2009
00720	LOS ANGELES VALLEY COLLEGE	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JULY 2009
00720	LOS ANGELES VALLEY COLLEGE	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JUN 2009
00720	LOS ANGELES VALLEY COLLEGE	05/12/10	INVOICE	2009-2010	7 YEARS	FLE EXP MAR 2010
00720	LOS ANGELES VALLEY COLLEGE	04/09/10	INVOICE	2009-2010	7 YEARS	FLE EXP FEB 2010
00720	LOS ANGELES VALLEY COLLEGE	03/15/10	INVOICE	2009-2010	7 YEARS	FLE EXP JAN 2010
00720	LOS ANGELES VALLEY COLLEGE	02/10/10	INVOICE	2009-2010	7 YEARS	FLE EXP DEC 2009
00720	LOS ANGELES VALLEY COLLEGE	01/27/10	INVOICE	2009-2010	7 YEARS	FLE EXP NOV 2009
00720	LOS ANGELES VALLEY COLLEGE	12/16/09	INVOICE	2009-2010	7 YEARS	FLE EXP OCT 2009
00720	LOS ANGELES VALLEY COLLEGE	11/04/09	INVOICE	2009-2010	7 YEARS	HSR EXP SEP 2009
00720	LOS ANGELES VALLEY COLLEGE	11/04/09	INVOICE	2009-2010	7 YEARS	HSR EXP AUG 2009
00720	LOS ANGELES VALLEY COLLEGE	09/24/09	INVOICE	2009-2010	7 YEARS	HSR EXP JULY 2009
00720	LOS ANGELES VALLEY COLLEGE	08/18/09	INVOICE	2009-2010	7 YEARS	HSR EXP JUN 2009
00720	LOS ANGELES VALLEY COLLEGE	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP MAR 2010
00720	LOS ANGELES VALLEY COLLEGE	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP FEB 2010
00720	LOS ANGELES VALLEY COLLEGE	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP JAN 2010
00720	LOS ANGELES VALLEY COLLEGE	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP DEC 2009
00720	LOS ANGELES VALLEY COLLEGE	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP NOV 2009
00720	LOS ANGELES VALLEY COLLEGE	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP OCT 2009
00720	LOS ANGELES VALLEY COLLEGE	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP AUG & SEP 2009
00720	LOS ANGELES VALLEY COLLEGE	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JULY 2009
00720	LOS ANGELES VALLEY COLLEGE	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JUN 2009
00720	LOS ANGELES VALLEY COLLEGE	05/12/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP MAR 2010
00720	LOS ANGELES VALLEY COLLEGE	04/09/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP FEB 2010
00720	LOS ANGELES VALLEY COLLEGE	03/15/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00720	LOS ANGELES VALLEY COLLEGE	02/10/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP DEC 2009
00720	LOS ANGELES VALLEY COLLEGE	01/27/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP NOV 2009
00720	LOS ANGELES VALLEY COLLEGE	12/16/09	SPREADSHEET	2009-2010	2 YEARS	FLE EXP OCT 2009
00720	LOS ANGELES VALLEY COLLEGE	11/04/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP SEP 2009
00720	LOS ANGELES VALLEY COLLEGE	11/04/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP AUG 2009
00720	LOS ANGELES VALLEY COLLEGE	09/24/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JULY 2009
00720	LOS ANGELES VALLEY COLLEGE	08/18/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JUN 2009
00720	LOS ANGELES VALLEY COLLEGE	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP MARCH 2011
00720	LOS ANGELES VALLEY COLLEGE	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP FEB 2011
00720	LOS ANGELES VALLEY COLLEGE	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP JAN 2011
00720	LOS ANGELES VALLEY COLLEGE	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP DEC 2010
00720	LOS ANGELES VALLEY COLLEGE	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP NOV 2010
00720	LOS ANGELES VALLEY COLLEGE	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP OCT 2010
00720	LOS ANGELES VALLEY COLLEGE	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP SEP 2010
00720	LOS ANGELES VALLEY COLLEGE	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP AUG 2010
00720	LOS ANGELES VALLEY COLLEGE	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00720 EXP APR, MAY, JUN 2010
00720	LOS ANGELES VALLEY COLLEGE	06/20/11	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP APR/2011
00720	LOS ANGELES VALLEY COLLEGE	05/25/11	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP MARCH 2011
00720	LOS ANGELES VALLEY COLLEGE	04/13/11	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP FEB 2011
00720	LOS ANGELES VALLEY COLLEGE	03/15/11	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP JAN 2011
00720	LOS ANGELES VALLEY COLLEGE	02/17/11	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP DEC 2010
00720	LOS ANGELES VALLEY COLLEGE	01/18/11	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP NOV 2010
00720	LOS ANGELES VALLEY COLLEGE	12/03/10	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP OCT 2010
00720	LOS ANGELES VALLEY COLLEGE	11/04/10	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP SEP 2010
00720	LOS ANGELES VALLEY COLLEGE	10/12/10	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP AUG 2010
00720	LOS ANGELES VALLEY COLLEGE	08/18/10	INVOICE	2010-2011	7 YEARS	HSR #00720 EXP APR, MAY, JUN 2010
00720	LOS ANGELES VALLEY COLLEGE	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP APR/2011
00720	LOS ANGELES VALLEY COLLEGE	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP MARCH 2011
00720	LOS ANGELES VALLEY COLLEGE	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP FEB 2011
00720	LOS ANGELES VALLEY COLLEGE	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP JAN 2011
00720	LOS ANGELES VALLEY COLLEGE	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP DEC 2010
00720	LOS ANGELES VALLEY COLLEGE	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP NOV 2010
00720	LOS ANGELES VALLEY COLLEGE	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP OCT 2010
00720	LOS ANGELES VALLEY COLLEGE	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP SEP 2010
00720	LOS ANGELES VALLEY COLLEGE	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP AUG 2010
00720	LOS ANGELES VALLEY COLLEGE	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00720 EXP APR, MAY, JUN 2010
00720	LOS ANGELES VALLEY COLLEGE	06/20/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP APR/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00720	LOS ANGELES VALLEY COLLEGE	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP MARCH 2011
00720	LOS ANGELES VALLEY COLLEGE	04/13/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP FEB 2011
00720	LOS ANGELES VALLEY COLLEGE	03/15/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP JAN 2011
00720	LOS ANGELES VALLEY COLLEGE	02/17/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP DEC 2010
00720	LOS ANGELES VALLEY COLLEGE	01/18/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP NOV 2010
00720	LOS ANGELES VALLEY COLLEGE	12/03/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP OCT 2010
00720	LOS ANGELES VALLEY COLLEGE	11/04/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP SEP 2010
00720	LOS ANGELES VALLEY COLLEGE	10/12/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP AUG 2010
00720	LOS ANGELES VALLEY COLLEGE	08/18/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00720 EXP APR, MAY, JUN 2010
00720	LOS ANGELES VALLEY COLLEGE	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR EXP APRIL 2012
00720	LOS ANGELES VALLEY COLLEGE	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00720	LOS ANGELES VALLEY COLLEGE	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP FEBRUARY 2012
00720	LOS ANGELES VALLEY COLLEGE	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP JAN 2012
00720	LOS ANGELES VALLEY COLLEGE	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP DECEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP NOVEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP OCTOBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR 00720 EXP SEPTEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP AUGUST 2011
00720	LOS ANGELES VALLEY COLLEGE	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP MAY/JUNE 2011
00720	LOS ANGELES VALLEY COLLEGE	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00720 EXP APR/2011
00720	LOS ANGELES VALLEY COLLEGE	06/04/12	INVOICE	2011-2012	7 YEARS	HSR EXP APRIL 2012
00720	LOS ANGELES VALLEY COLLEGE	05/17/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00720	LOS ANGELES VALLEY COLLEGE	04/09/12	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP FEBRUARY 2012
00720	LOS ANGELES VALLEY COLLEGE	03/22/12	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP JAN 2012
00720	LOS ANGELES VALLEY COLLEGE	02/06/12	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP DECEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	01/05/12	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP NOVEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/12/11	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00720	LOS ANGELES VALLEY COLLEGE	12/05/11	INVOICE	2011-2012	7 YEARS	HSR 00720 EXP SEPTEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	10/25/11	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP AUGUST 2011
00720	LOS ANGELES VALLEY COLLEGE	08/16/11	INVOICE	2011-2012	7 YEARS	HSR #00720 EXP MAY/JUNE 2011
00720	LOS ANGELES VALLEY COLLEGE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR EXP APRIL 2012
00720	LOS ANGELES VALLEY COLLEGE	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00720	LOS ANGELES VALLEY COLLEGE	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP FEBRUARY 2012
00720	LOS ANGELES VALLEY COLLEGE	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP JAN 2012
00720	LOS ANGELES VALLEY COLLEGE	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP DECEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP NOVEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP OCTOBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR 00720 EXP SEPTEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP AUGUST 2011
00720	LOS ANGELES VALLEY COLLEGE	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00720 EXP MAY/JUNE 2011
00720	LOS ANGELES VALLEY COLLEGE	06/04/12	SPREADSHEET	2011-2012	2 YEARS	HSR EXP APRIL 2012
00720	LOS ANGELES VALLEY COLLEGE	05/17/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00720	LOS ANGELES VALLEY COLLEGE	04/09/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP FEBRUARY 2012
00720	LOS ANGELES VALLEY COLLEGE	03/22/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP JAN 2012
00720	LOS ANGELES VALLEY COLLEGE	02/06/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP DECEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	01/05/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP NOVEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/12/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP OCTOBER 2011
00720	LOS ANGELES VALLEY COLLEGE	12/05/11	SPREADSHEET	2011-2012	2 YEARS	HSR 00720 EXP SEPTEMBER 2011
00720	LOS ANGELES VALLEY COLLEGE	10/25/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP AUGUST 2011
00720	LOS ANGELES VALLEY COLLEGE	08/16/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00720 EXP MAY/JUNE 2011
00720	LOS ANGELES VALLEY COLLEGE	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR #00720 EXP JUNE 2012
00720	LOS ANGELES VALLEY COLLEGE	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR EXP MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00720	LOS ANGELES VALLEY COLLEGE	10/02/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
00720	LOS ANGELES VALLEY COLLEGE	07/17/12	INVOICE	2012-2013	7 YEARS	HSR EXP MAY 2012
00720	LOS ANGELES VALLEY COLLEGE	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HSR EXP MAY 2012
00720	LOS ANGELES VALLEY COLLEGE	07/17/12	SPREADSHEET	2012-2013	2 YEARS	HSR EXP MAY 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP APR/MAY 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP MAR 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP FEB 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JAN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP DEC 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP NOV 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP OCT 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JULY/AUG/SEP 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JUNE 2009 &ACCRUAL ADJ
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP MAY 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	10/06/09	CORRESPONDENCE	2009-2010	7 YEARS	FINANCIAL AUDIT
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/24/10	INVOICE	2009-2010	7 YEARS	HSR EXP APR/MAY 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/12/10	INVOICE	2009-2010	7 YEARS	HSR EXP MAR 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	04/09/10	INVOICE	2009-2010	7 YEARS	HSR EXP FEB 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/25/10	INVOICE	2009-2010	7 YEARS	HSR EXP JAN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/18/10	INVOICE	2009-2010	7 YEARS	HSR EXP DEC 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/22/10	INVOICE	2009-2010	7 YEARS	HSR EXP NOV 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/18/09	INVOICE	2009-2010	7 YEARS	HSR EXP OCT 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	INVOICE	2009-2010	7 YEARS	HSR EXP SEP 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	INVOICE	2009-2010	7 YEARS	HSR EXP AUG 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	INVOICE	2009-2010	7 YEARS	HSR EXP JULY 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/21/09	INVOICE	2009-2010	7 YEARS	HSR EXP JUNE 2009 &ACCRUAL ADJ
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/16/09	INVOICE	2009-2010	7 YEARS	HSR EXP MAY 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP APR/MAY 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP MAR 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP FEB 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JAN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP DEC 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP NOV 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP OCT 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JULY/AUG/SEP 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JUNE 2009 &ACCRUAL ADJ
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP MAY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/24/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP APR/MAY 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/12/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP MAR 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	04/09/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP FEB 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/25/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JAN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/18/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP DEC 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/22/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP NOV 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/18/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP OCT 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP SEP 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP AUG 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/20/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JULY 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/21/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JUNE 2009 &ACCRUAL ADJ
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/16/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP MAY 2009
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP APRIL 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP JAN,FEB,MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP DEC 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP NOV 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP OCT 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP SEP 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP AUG 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP JUL 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00721 EXP JUN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/27/11	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP APRIL 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP FEB 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP JAN,FEB,MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/17/11	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP DEC 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/26/11	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP NOV 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/03/10	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP OCT 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/10/10	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP SEP 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	10/12/10	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP AUG 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/20/10	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP JUL 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/11/10	INVOICE	2010-2011	7 YEARS	HSR #00721 EXP JUN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP APRIL 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP JAN,FEB,MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP DEC 2010

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00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP NOV 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP OCT 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP SEP 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP AUG 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP JUL 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00721 EXP JUN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/27/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP APRIL 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP JAN,FEB,MAR 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/17/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP DEC 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/26/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP NOV 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/03/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP OCT 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/10/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP SEP 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	10/12/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP AUG 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/20/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP JUL 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/11/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00721 EXP JUN 2010
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR EXP APRIL 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HST EXP FEBRUARY/MARCH 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP JAN 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP DECEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP NOVEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP AUG-OCT 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP JULY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP JUNE 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00721 EXP MAY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	HSR #00721 EXP JUNE 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/07/12	INVOICE	2011-2012	7 YEARS	HSR EXP APRIL 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/04/12	INVOICE	2011-2012	7 YEARS	HST EXP MARCH 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/04/12	INVOICE	2011-2012	7 YEARS	HST EXP FEBRUARY 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/22/12	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP JAN 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/10/12	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP DECEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/10/12	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP NOVEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/21/11	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP OCT 2011

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00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/21/11	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP AUG-SEPT 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/26/11	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP JULY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/16/11	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP JUNE 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/19/11	INVOICE	2011-2012	7 YEARS	HSR #00721 EXP MAY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR EXP APRIL 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	HST EXP FEBRUARY/MARCH 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP JAN 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP DECEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP NOVEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP AUG-OCT 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP JULY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP JUNE 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00721 EXP MAY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	HSR EXP APRIL 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	HST EXP MARCH 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	HST EXP FEBRUARY 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	03/22/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP JAN 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	02/10/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP DECEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	01/10/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP NOVEMBER 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/21/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP OCT 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	12/21/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP AUG-SEPT 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	09/26/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP JULY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/16/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP JUNE 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	07/19/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00721 EXP MAY 2011
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR #00721 EXP JUNE 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR EXP MAY 2012
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	08/28/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00722	THE CHILDREN'S COLLECTIVE, INC.	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP APR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP MAR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP FEB 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JAN 2010

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00722	THE CHILDREN'S COLLECTIVE, INC.	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP NOV & DEC 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP OCT 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP SEP 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP AUG 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JULY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSR EXP MAY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	06/17/10	INVOICE	2009-2010	7 YEARS	FLE EXP APR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	05/10/10	INVOICE	2009-2010	7 YEARS	FLE EXP MAR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	04/07/10	INVOICE	2009-2010	7 YEARS	FLE EXP FEB 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	03/03/10	INVOICE	2009-2010	7 YEARS	HSR EXP JAN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	02/04/10	INVOICE	2009-2010	7 YEARS	HSR EXP NOV & DEC 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	12/04/09	INVOICE	2009-2010	7 YEARS	HSR EXP OCT 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	11/04/09	INVOICE	2009-2010	7 YEARS	HSR EXP SEP 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	10/08/09	INVOICE	2009-2010	7 YEARS	HSR EXP AUG 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	09/24/09	INVOICE	2009-2010	7 YEARS	HSR EXP JULY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	INVOICE	2009-2010	7 YEARS	FFN EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	INVOICE	2009-2010	7 YEARS	HSR EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/08/09	INVOICE	2009-2010	7 YEARS	HSR EXP MAY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP APR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP MAR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP FEB 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JAN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP NOV & DEC 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP OCT 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP SEP 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP AUG 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JULY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSR EXP MAY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	06/17/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP APR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	05/10/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP MAR 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	04/07/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP FEB 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	03/03/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JAN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	02/04/10	SPREADSHEET	2009-2010	2 YEARS	HSR EXP NOV & DEC 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	12/04/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP OCT 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	11/04/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP SEP 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	10/08/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00722	THE CHILDREN'S COLLECTIVE, INC.	09/24/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JULY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/30/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP JUNE 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	07/08/09	SPREADSHEET	2009-2010	2 YEARS	HSR EXP MAY 2009
00722	THE CHILDREN'S COLLECTIVE, INC.	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP APR/2011
00722	THE CHILDREN'S COLLECTIVE, INC.	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP MARCH 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP FEB 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP JAN 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	THE CHILDREN'S COLLECTIVE, INC.
00722	THE CHILDREN'S COLLECTIVE, INC.	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP NOV 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP OCT 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP SEP 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP AUG 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP JUL 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HSR #00722 EXP JUN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FLE EXP MAY 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	09/26/11	CORRESPONDENCE	2010-2011	7 YEARS	VERIFICATION AUDIT OF FINANCIAL STATEMENTS
00722	THE CHILDREN'S COLLECTIVE, INC.	06/20/11	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP APR/2011
00722	THE CHILDREN'S COLLECTIVE, INC.	05/25/11	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP MARCH 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP FEB 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	03/18/11	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP JAN 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	02/17/11	INVOICE	2010-2011	7 YEARS	THE CHILDREN'S COLLECTIVE, INC.
00722	THE CHILDREN'S COLLECTIVE, INC.	01/18/11	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP NOV 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	12/03/10	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP OCT 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/27/10	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP SEP 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/10	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP AUG 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	09/13/10	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP JUL 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	08/11/10	INVOICE	2010-2011	7 YEARS	HSR #00722 EXP JUN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	07/20/10	INVOICE	2010-2011	7 YEARS	FLE EXP MAY 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP APR/2011
00722	THE CHILDREN'S COLLECTIVE, INC.	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP MARCH 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP FEB 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP JAN 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	THE CHILDREN'S COLLECTIVE, INC.
00722	THE CHILDREN'S COLLECTIVE, INC.	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP NOV 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00722	THE CHILDREN'S COLLECTIVE, INC.	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP SEP 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP AUG 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP JUL 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	HSR #00722 EXP JUN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	FLE EXP MAY 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	06/20/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP APR/2011
00722	THE CHILDREN'S COLLECTIVE, INC.	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP MARCH 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP FEB 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	03/18/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP JAN 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	02/17/11	SPREADSHEET	2010-2011	2 YEARS	THE CHILDREN'S COLLECTIVE, INC.
00722	THE CHILDREN'S COLLECTIVE, INC.	01/18/11	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP NOV 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	12/03/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP OCT 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/27/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP SEP 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP AUG 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	09/13/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP JUL 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	08/11/10	SPREADSHEET	2010-2011	2 YEARS	HSR #00722 EXP JUN 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	07/20/10	SPREADSHEET	2010-2011	2 YEARS	FLE EXP MAY 2010
00722	THE CHILDREN'S COLLECTIVE, INC.	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR EXP APRIL 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP JANUARY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP DECEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP NOVEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP OCT 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP SEPTEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #07441 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP JULY 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HSR #00722 EXP MAY/JUNE 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	09/26/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS FY 11-12
00722	THE CHILDREN'S COLLECTIVE, INC.	06/07/12	INVOICE	2011-2012	7 YEARS	HSR EXP APRIL 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	05/17/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP JANUARY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00722	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP NOVEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP OCT 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	11/17/11	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP SEPTEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	INVOICE	2011-2012	7 YEARS	HSR #07441 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP JULY 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	08/16/11	INVOICE	2011-2012	7 YEARS	HSR #00722 EXP MAY/JUNE 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR EXP APRIL 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP JANUARY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP DECEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP NOVEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP OCT 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP SEPTEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #07441 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP JULY 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	HSR #00722 EXP MAY/JUNE 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	06/07/12	SPREADSHEET	2011-2012	2 YEARS	HSR EXP APRIL 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	05/17/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP JANUARY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	02/06/12	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP DECEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/21/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP NOVEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	12/06/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP OCT 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	11/17/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP SEPTEMBER 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/25/11	SPREADSHEET	2011-2012	2 YEARS	HSR #07441 EXP AUGUST 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/12/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00722	THE CHILDREN'S COLLECTIVE, INC.	08/16/11	SPREADSHEET	2011-2012	2 YEARS	HSR #00722 EXP MAY/JUNE 2011
00722	THE CHILDREN'S COLLECTIVE, INC.	10/24/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFROMAL BUDGET MOD JUNE 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR#00722 EXP JUNE 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HSR EXP MAY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	10/24/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00722	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	INVOICE	2012-2013	7 YEARS	HSR EXP MAY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HSR EXP MAY 2012
00722	THE CHILDREN'S COLLECTIVE, INC.	07/17/12	SPREADSHEET	2012-2013	2 YEARS	HSR EXP MAY 2012
00723	L.A. CARE HEALTH PLAN	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	3RD PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	2ND PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	1ST PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	04/23/10	INVOICE	2009-2010	7 YEARS	3RD PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	02/04/10	INVOICE	2009-2010	7 YEARS	2ND PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	12/02/09	INVOICE	2009-2010	7 YEARS	1ST PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	3RD PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	2ND PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	1ST PAYMENT OF MEDI-CAL INCENTIVE PRG CONTRACT#007
00723	L.A. CARE HEALTH PLAN	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	4TH PMT MEDI-CAL INCENTIVE PRG CONTRACT #007
00723	L.A. CARE HEALTH PLAN	09/08/10	INVOICE	2010-2011	7 YEARS	4TH PMT MEDI-CAL INCENTIVE PRG CONTRACT #007
00723	L.A. CARE HEALTH PLAN	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	4TH PMT MEDI-CAL INCENTIVE PRG CONTRACT #007
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP FEB/MAR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/12/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP FEB/MAR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/17/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/16/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/25/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/20/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/28/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/15/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/30/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP FEB/MAR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP APR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP FEB/MAR 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP DEC 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/25/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP OCT 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/28/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUNE 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP MARCH 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP FEB 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP JAN 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP DEC 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP NOV 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00724 EXP OCT 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00724 EXP SEP 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00724 EXP JUL/AUG 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00724 EXP JUN 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II EXP MAY 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP MARCH 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	04/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP FEB 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP JAN 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/17/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP DEC 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/19/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP NOV 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/22/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00724 EXP OCT 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/17/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00724 EXP SEP 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/22/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00724 EXP AUG 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/22/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00724 EXP JUL 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00724 EXP JUN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/29/10	INVOICE	2010-2011	7 YEARS	TEST
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II EXP MAY 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP MARCH 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP FEB 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP JAN 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP DEC 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00724 EXP NOV 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00724 EXP OCT 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00724 EXP SEP 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00724 EXP JUL/AUG 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00724 EXP JUN 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II EXP MAY 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00724 EXP MARCH 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	04/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00724 EXP FEB 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00724 EXP JAN 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	02/17/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00724 EXP DEC 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00724 EXP NOV 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00724 EXP OCT 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/17/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00724 EXP SEP 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/22/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00724 EXP AUG 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/22/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00724 EXP JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00724 EXP JUN 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II EXP MAY 2010
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP DEC 2011 & JAN 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II #00724 EXP NOVEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP OCTOBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP SEPTEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP AUGUST 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JULY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JUNE 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/23/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/17/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/14/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JAN 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/14/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP DEC 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/05/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II #00724 EXP NOVEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP OCTOBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP AUGUST 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JULY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/08/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JUNE 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP DEC 2011 & JAN 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II #00724 EXP NOVEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP OCTOBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP SEPTEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP AUGUST 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JULY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP JUNE 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/28/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP APRIL 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP MARCH 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/17/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP FEBRUARY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/14/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP DEC 2011 & JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II #00724 EXP NOVEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP OCTOBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP SEPTEMBER 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP AUGUST 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP JULY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/08/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP JUNE 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00724 EXP APRIL/MAY 2011
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00724 EXP APRIL 2013
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00724 EXP MARCH 2013
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00724 EXP FEB 2013
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00724 EXP NOV2012-JAN2013
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00724 EXP AUG-OCT 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II #00724 EXP JULY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II #00724 EXP JUNE 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	INVOICE	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE II EXP MAY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP MAR/APR 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP FEB 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP DEC 09 & JAN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP NOV 09

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JULY-OCT 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP JUN 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF EXP OCT 08 MARCH - MAY 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	INFORMAL BUD MOD REQUEST EFFECTIVE 08/03/09
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/28/10	INVOICE	2009-2010	7 YEARS	COF EXP APR 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/28/10	INVOICE	2009-2010	7 YEARS	COF EXP MAR 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	04/14/10	INVOICE	2009-2010	7 YEARS	COF EXP FEB 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/25/10	INVOICE	2009-2010	7 YEARS	COF EXP DEC 09 & JAN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/22/10	INVOICE	2009-2010	7 YEARS	COF EXP NOV 09
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JULY-OCT 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/18/09	INVOICE	2009-2010	7 YEARS	COF EXP JUN 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/30/09	INVOICE	2009-2010	7 YEARS	COF EXP OCT 08 MARCH - MAY 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP MAR/APR 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP FEB 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP DEC 09 & JAN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP NOV 09
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JULY-OCT 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP JUN 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF EXP OCT 08 MARCH - MAY 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP APR 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP MAR 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP FEB 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/25/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP DEC 09 & JAN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF EXP NOV 09
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JULY-OCT 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP JUN 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF EXP OCT 08 MARCH - MAY 2009
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00728 EXP APRIL & MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP FEB,MAR 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP DEC 2010 & JAN 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00725 EXP JUL/AUG/SEP
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00725 EXP MAY/JUN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/24/11	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT VERIFICATION OF FINANCIAL STATEMENTS FY 10-1
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/27/11	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00728 EXP MAY 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/27/11	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00728 EXP APRIL 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP FEB,MAR 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP FEB,MAR 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP DEC 2010 & JAN 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP DEC 2010 & JAN 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/18/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	11/24/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00725 EXP JUL/AUG/SEP
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00725 EXP JUN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00725 EXP MAY 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00728 EXP MAY 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00728 EXP APRIL & MAY 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP FEB,MAR 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP DEC 2010 & JAN 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00725 EXP JUL/AUG/SEP
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00725 EXP MAY/JUN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	06/27/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00728 EXP APRIL 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00725 EXP FEB,MAR 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00725 EXP FEB,MAR 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00725 EXP DEC 2010 & JAN 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00725 EXP DEC 2010 & JAN 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/18/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	11/24/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00725 EXP JUL/AUG/SEP
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00725 EXP JUN 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00725 EXP MAY 2010
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP JAN 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP DEC 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II 300725 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP SEPTEMBER 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP JUL/AUG 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/24/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/09/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II 300725 EXP JUNE 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP SEPTEMBER 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/24/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/23/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/16/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP JAN 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP DEC 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/19/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP NOV 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/19/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP OCT 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II 300725 EXP JUNE 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/06/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP SEPTEMBER 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP AUGUST 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP JULY 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP JAN 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP DEC 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II 300725 EXP JUNE 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP SEPTEMBER 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00725 EXP JUL/AUG 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/24/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP APRIL 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP MARCH 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	05/16/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP FEBRUARY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	03/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00725 EXP JAN 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00725 EXP DEC 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	01/19/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00725 EXP OCT & NOV 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II 300725 EXP JUNE 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/06/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00725 EXP SEPTEMBER 2011 780
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00725 EXP AUGUST 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	12/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00725 EXP JULY 2011
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00725 EXP JAN/FEB 2013
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00725 EXP DECEMBER 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00725 EXP JULY-NOV 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II #00725 EXP JUNE 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/25/12	INVOICE	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	07/25/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE II EXP MAY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAR/APR 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP NOV/DEC 2009/JAN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG & SEP 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/10/10	CORRESPONDENCE	2009-2010	7 YEARS	COF-CYCLE II EXP MAR/APR 2010 INFORM BUDGET MOD
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/10/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAR/APR 2010 INFORM BUDGET MOD
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/14/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/16/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/09/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/09/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/15/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/30/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAR/APR 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP NOV/DEC 2009/JAN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG & SEP 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/10/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAR/APR 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP FEB 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JAN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP DEC 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP NOV 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUNE 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP APRIL 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP MARCH 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP FEB 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP JAN 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP DEC 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP NOV 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00726 EXP OCT 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP MAY & JUN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/02/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP APRIL 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP APRIL 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP MARCH 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP FEB 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP JAN 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP DEC 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	01/18/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP NOV 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00726 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	08/12/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP MAY & JUN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP APRIL 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP MARCH 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP FEB 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP JAN 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP DEC 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP NOV 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00726 EXP OCT 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00726 EXP MAY & JUN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP APRIL 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP MARCH 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP FEB 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP JAN 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP DEC 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	01/18/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP NOV 2010

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00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00726 EXP OCT 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00726 EXP JUL/AUG/SEP
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00726 EXP MAY & JUN 2010
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/16/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE #00726 EXP FEBRUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II #00726 EXP JANUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP NOV & DEC 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP OCTOBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00726 EXP SEPT 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP AUGUST 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP JULY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP JUNE 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II #00726 EXP MAY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP JUNE 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/16/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/09/12	INVOICE	2011-2012	7 YEARS	COF CYCLE #00726 EXP FEBRUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II #00726 EXP JANUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP DECEMBER 2011

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00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP NOVEMBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP OCTOBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00726 EXP SEPT 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP AUGUST 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP JULY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/27/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP JUNE 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/07/11	INVOICE	2011-2012	7 YEARS	COF CYCLE II #00726 EXP MAY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP APRIL 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP MARCH 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE #00726 EXP FEBRUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II #00726 EXP JANUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP NOV & DEC 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP OCTOBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00726 EXP SEPT 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP AUGUST 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00726 EXP JULY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00726 EXP JUNE 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II #00726 EXP MAY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP APRIL 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/16/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP MARCH 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/09/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE #00726 EXP FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II #00726 EXP JANUARY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00726 EXP DECEMBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00726 EXP NOVEMBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00726 EXP OCTOBER 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00726 EXP SEPT 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00726 EXP AUGUST 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00726 EXP JULY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/27/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00726 EXP JUNE 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II #00726 EXP MAY 2011
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP APRIL 2013
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP MARCH 2013
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP FEBRUARY 2013
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP JANUARY 2013
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP DECEMBER 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP NOVEMBER 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP OCTOBER 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II #00726 EXP SEPT 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP AUG 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00726 EXP JULY 2012

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00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II #00726 EXP JUNE 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/11/12	INVOICE	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE II EXP MAY 2012
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	07/11/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE II EXP MAY 2012
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	05/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN & FEB 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/29/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	05/18/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/14/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/14/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/08/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/21/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/02/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	11/09/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/15/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	05/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN & FEB 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009

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00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP MAY 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	06/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP APR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	05/18/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP MAR 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP FEB 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/08/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV & DEC 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/21/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP OCT 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/02/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUNE 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JAN/FEB 2011
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP NOVEMBER & DECEMBER 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP AUG & SEPT & OCT 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JUL 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00727 EXP JUN 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JAN/FEB 2011
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JAN/FEB 2011
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP NOVEMBER & DECEMBER 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP NOVEMBER & DECEMBER 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/22/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP AUG & SEPT & OCT 2010

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00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JUL 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00727 EXP JUN 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JAN/FEB 2011
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP NOVEMBER & DECEMBER 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP AUG & SEPT & OCT 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00727 EXP JUL 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00727 EXP JUN 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00727 EXP JAN/FEB 2011
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00727 EXP JAN/FEB 2011
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00727 EXP NOVEMBER & DECEMBER 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00727 EXP NOVEMBER & DECEMBER 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00727 EXP AUG & SEPT & OCT 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00727 EXP JUL 2010
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00727 EXP JUN 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	05/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP OCT/NOV/DEC 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00728	CHILD CARE INFORMATION SERVICE, INC.	06/23/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	05/18/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	04/14/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	03/17/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	11/23/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	10/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	09/21/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	08/18/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	07/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	05/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP OCT/NOV/DEC 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	06/23/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP APR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	05/18/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP MAR 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP FEB 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP DEC 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP OCT 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	11/23/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	09/21/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUNE 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	07/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00728	CHILD CARE INFORMATION SERVICE, INC.	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00728 EXP OCTOBER 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00728 EXP SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00728	CHILD CARE INFORMATION SERVICE, INC.	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00728 EXP AUG 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00728 EXP JUL 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00728 EXP MAY 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	12/22/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00728 EXP OCTOBER 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	11/04/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00728 EXP SEP 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	10/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00728 EXP AUG 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	09/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00728 EXP JUL 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	07/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00728 EXP MAY 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00728 EXP OCTOBER 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00728 EXP SEP 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00728 EXP AUG 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00728 EXP JUL 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00728 EXP MAY 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00728 EXP OCTOBER 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	11/04/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00728 EXP SEP 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	10/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00728 EXP AUG 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00728 EXP JUL 2010
00728	CHILD CARE INFORMATION SERVICE, INC.	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00728 EXP MAY 2010
00729	COUNSELING4KIDS, INC.	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2010
00729	COUNSELING4KIDS, INC.	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00729	COUNSELING4KIDS, INC.	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00729	COUNSELING4KIDS, INC.	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00729	COUNSELING4KIDS, INC.	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00729	COUNSELING4KIDS, INC.	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP NOV & DEC 2009
00729	COUNSELING4KIDS, INC.	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP AUG/SEP/OCT 2009
00729	COUNSELING4KIDS, INC.	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00729	COUNSELING4KIDS, INC.	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00729	COUNSELING4KIDS, INC.	06/29/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2010
00729	COUNSELING4KIDS, INC.	05/25/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00729	COUNSELING4KIDS, INC.	05/12/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010
00729	COUNSELING4KIDS, INC.	04/14/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00729	COUNSELING4KIDS, INC.	03/17/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00729	COUNSELING4KIDS, INC.	02/16/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP NOV & DEC 2009
00729	COUNSELING4KIDS, INC.	12/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00729	COUNSELING4KIDS, INC.	12/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP SEP 2009
00729	COUNSELING4KIDS, INC.	12/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP AUG 2009
00729	COUNSELING4KIDS, INC.	09/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00729	COUNSELING4KIDS, INC.	07/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00729	COUNSELING4KIDS, INC.	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2010
00729	COUNSELING4KIDS, INC.	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00729	COUNSELING4KIDS, INC.	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010
00729	COUNSELING4KIDS, INC.	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00729	COUNSELING4KIDS, INC.	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00729	COUNSELING4KIDS, INC.	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP NOV & DEC 2009
00729	COUNSELING4KIDS, INC.	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP AUG/SEP/OCT 2009
00729	COUNSELING4KIDS, INC.	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00729	COUNSELING4KIDS, INC.	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00729	COUNSELING4KIDS, INC.	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2010
00729	COUNSELING4KIDS, INC.	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP APR 2010
00729	COUNSELING4KIDS, INC.	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAR 2010
00729	COUNSELING4KIDS, INC.	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP FEB 2010
00729	COUNSELING4KIDS, INC.	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JAN 2010
00729	COUNSELING4KIDS, INC.	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP NOV & DEC 2009
00729	COUNSELING4KIDS, INC.	12/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP OCT 2009
00729	COUNSELING4KIDS, INC.	12/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00729	COUNSELING4KIDS, INC.	12/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP AUG 2009
00729	COUNSELING4KIDS, INC.	09/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JULY 2009
00729	COUNSELING4KIDS, INC.	07/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JUNE 2009
00729	COUNSELING4KIDS, INC.	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP MAY 2011
00729	COUNSELING4KIDS, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP APRIL 2011
00729	COUNSELING4KIDS, INC.	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP MARCH 2011
00729	COUNSELING4KIDS, INC.	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP FEB 2011
00729	COUNSELING4KIDS, INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP JAN 2011
00729	COUNSELING4KIDS, INC.	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF #00729 EXP DEC 2010
00729	COUNSELING4KIDS, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP NOV 2010
00729	COUNSELING4KIDS, INC.	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00729 EXP JUN 2010
00729	COUNSELING4KIDS, INC.	01/26/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP NOV 2010
00729	COUNSELING4KIDS, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP MAY 2011
00729	COUNSELING4KIDS, INC.	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP APRIL 2011
00729	COUNSELING4KIDS, INC.	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP MARCH 2011
00729	COUNSELING4KIDS, INC.	03/29/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP FEB 2011
00729	COUNSELING4KIDS, INC.	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP JAN 2011
00729	COUNSELING4KIDS, INC.	02/24/11	INVOICE	2010-2011	7 YEARS	COF #00729 EXP DEC 2010
00729	COUNSELING4KIDS, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP NOV 2010
00729	COUNSELING4KIDS, INC.	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00729 EXP JUN 2010
00729	COUNSELING4KIDS, INC.	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP MAY 2011
00729	COUNSELING4KIDS, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00729	COUNSELING4KIDS, INC.	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP MARCH 2011
00729	COUNSELING4KIDS, INC.	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP FEB 2011
00729	COUNSELING4KIDS, INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP JAN 2011
00729	COUNSELING4KIDS, INC.	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF #00729 EXP DEC 2010
00729	COUNSELING4KIDS, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00729 EXP NOV 2010
00729	COUNSELING4KIDS, INC.	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00729 EXP JUN 2010
00729	COUNSELING4KIDS, INC.	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00729 EXP MAY 2011
00729	COUNSELING4KIDS, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00729 EXP APRIL 2011
00729	COUNSELING4KIDS, INC.	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00729 EXP MARCH 2011
00729	COUNSELING4KIDS, INC.	03/29/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00729 EXP FEB 2011
00729	COUNSELING4KIDS, INC.	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00729 EXP JAN 2011
00729	COUNSELING4KIDS, INC.	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF #00729 EXP DEC 2010
00729	COUNSELING4KIDS, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00729 EXP NOV 2010
00729	COUNSELING4KIDS, INC.	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00729 EXP JUN 2010
00729	COUNSELING4KIDS, INC.	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00729 EXP JULY/AUGUST 2011
00729	COUNSELING4KIDS, INC.	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00729 EXP JUNE 2011
00729	COUNSELING4KIDS, INC.	03/06/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
00729	COUNSELING4KIDS, INC.	10/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00729 EXP JULY/AUGUST 2011
00729	COUNSELING4KIDS, INC.	08/04/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00729 EXP JUNE 2011
00729	COUNSELING4KIDS, INC.	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00729 EXP JULY/AUGUST 2011
00729	COUNSELING4KIDS, INC.	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00729 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00729	COUNSELING4KIDS, INC.	10/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00729 EXP JULY/AUGUST 2011
00729	COUNSELING4KIDS, INC.	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00729 EXP JUNE 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP SEP 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP AUG 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/29/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/10/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/12/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/14/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/03/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/10/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/22/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/16/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/23/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP SEP 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/09/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP AUG 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/15/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/30/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP OCT 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP SEP 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUNE 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/10/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP APR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAR 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP FEB 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/03/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JAN 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP DEC 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP NOV 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP OCT 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/23/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP SEP 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP AUG 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JULY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUNE 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00730 EXP APRIL 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP MARCH 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP FEB 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JAN 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP DEC 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP NOV 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP OCT 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00730 EXP SEP 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00730 EXP AUG 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JUL 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II EXP JUNE 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JAN 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP NOV 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/22/10	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP OCT 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/24/11	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00730 EXP APRIL 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP MARCH 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP FEB 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JAN 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP DEC 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP NOV 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00730 EXP SEP 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00730 EXP SEP 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00730 EXP AUG 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JUL 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II EXP JUNE 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00730 EXP APRIL 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP MARCH 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP FEB 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JAN 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP DEC 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP NOV 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00730 EXP SEP 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00730 EXP AUG 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00730 EXP JUL 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II EXP JUNE 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00730 EXP APRIL 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP MARCH 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP FEB 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP JAN 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP DEC 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP NOV 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP OCT 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00730 EXP SEP 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00730 EXP AUG 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00730 EXP JUL 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II EXP JUNE 2010
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP FEB 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP JAN 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP JAN 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP DECEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00730 EXP OCTOBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP SEPT/OCT 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP AUGUST 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP JULY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00730 EXP JUNE 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF - CYCLE II #00730 EXP MAY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP DECEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP FEB 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP JAN 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/14/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP DECEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00730 EXP OCTOBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP OCTOBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP SEPTEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP AUGUST 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/26/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP JULY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	08/04/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00730 EXP JUNE 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/19/11	INVOICE	2011-2012	7 YEARS	COF - CYCLE II #00730 EXP MAY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP FEB 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP JAN 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00730 EXP DECEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00730 EXP OCTOBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP OCTOBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP SEPTEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP AUGUST 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00730 EXP JULY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00730 EXP JUNE 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF - CYCLE II #00730 EXP MAY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	04/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00730 EXP FEB 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00730 EXP JAN 2012
00730	LONG BEACH MEMORIAL MEDICAL CENTER	02/14/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00730 EXP DECEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00730 EXP OCTOBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00730 EXP OCTOBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00730 EXP SEPTEMBER 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00730 EXP AUGUST 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	09/26/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00730 EXP JULY 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00730 EXP JUNE 2011
00730	LONG BEACH MEMORIAL MEDICAL CENTER	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF - CYCLE II #00730 EXP MAY 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAR & APR 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP NOV/DEC 09 & JAN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JUL/AUG/SEP/OCT 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP APR/MAY/JUN 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/25/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/25/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAR 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/21/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 09
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 09
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JUL/AUG/SEP/OCT 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JUN 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP APR 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAR & APR 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP NOV/DEC 09 & JAN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JUL/AUG/SEP/OCT 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP APR/MAY/JUN 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP APR 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAR 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/21/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP FEB 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JAN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP DEC 09
00731	MISSION CITY COMMUNITY NETWORK, INC.	04/02/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP NOV 09
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/18/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JUL/AUG/SEP/OCT 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JUN 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/21/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP APR 2009
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP APRIL 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP FEB,MAR 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JAN 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JULY & AUG & SEPT 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JUN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II EXP MAY 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP APRIL 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP FEB,MAR 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JAN 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/22/10	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JULY & AUG & SEPT 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP APRIL 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP MAR 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP FEB 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	03/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JAN 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/22/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JULY & AUG & SEPT 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/12/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JUN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II EXP MAY 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP FEB,MAR 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JAN 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JULY & AUG & SEPT 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00731 EXP JUN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II EXP MAY 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP APRIL 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP MAR 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP FEB,MAR 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP JAN 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP OCT & NOV & DEC 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP JULY & AUG & SEPT 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00731 EXP JUN 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II EXP MAY 2010
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP JANUARY/FEBRUARY 2012
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP DEC 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP NOVEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP OCTOBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP SEPTEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JULY/AUGUST 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JUNE 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP MAY 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/14/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDITED FINANCIAL STATEMENTS VERIFICATION
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/16/12	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP DEC 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	01/17/12	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP NOVEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/09/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP OCTOBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP SEPTEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JULY/AUGUST 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JUNE 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP MAY 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/08/12	INVOICE	2011-2012	7 YEARS	EXP FEBRUARY 2012
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/08/12	INVOICE	2011-2012	7 YEARS	EXP JANUARY 2012
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/16/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP DEC 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	01/17/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP NOVEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP OCTOBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP SEPTEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JULY/AUGUST 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/04/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JUNE 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP MAY 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP JANUARY/FEBRUARY 2012
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP DEC 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP NOVEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP OCTOBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP SEPTEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JULY/AUGUST 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP JUNE 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00731 EXP MAY 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP JANUARY/FEBRUARY 2012
00731	MISSION CITY COMMUNITY NETWORK, INC.	02/16/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP DEC 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP NOVEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP OCTOBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP SEPTEMBER 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP JULY/AUGUST 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP JUNE 2011
00731	MISSION CITY COMMUNITY NETWORK, INC.	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00731 EXP MAY 2011
00732	PATHWAYS LA	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00732	PATHWAYS LA	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00732	PATHWAYS LA	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00732	PATHWAYS LA	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00732	PATHWAYS LA	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP SEP & OCT 2009
00732	PATHWAYS LA	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JULY & AUG 2009
00732	PATHWAYS LA	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00732	PATHWAYS LA	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00732	PATHWAYS LA	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00732	PATHWAYS LA	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009 BUDGET MODIFICATION
00732	PATHWAYS LA	04/14/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00732	PATHWAYS LA	03/08/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00732	PATHWAYS LA	02/04/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00732	PATHWAYS LA	01/22/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009
00732	PATHWAYS LA	12/16/09	INVOICE	2009-2010	7 YEARS	EXP SEP & OCT 2009
00732	PATHWAYS LA	10/16/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP AUG 2009
00732	PATHWAYS LA	10/16/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JULY
00732	PATHWAYS LA	08/18/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00732	PATHWAYS LA	08/18/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009 BUDGET MODIFICATION
00732	PATHWAYS LA	08/18/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00732	PATHWAYS LA	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00732	PATHWAYS LA	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP FEB 2010
00732	PATHWAYS LA	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JAN 2010
00732	PATHWAYS LA	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP DEC 2009
00732	PATHWAYS LA	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP NOV 2009
00732	PATHWAYS LA	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP SEP & OCT 2009
00732	PATHWAYS LA	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JULY & AUG 2009
00732	PATHWAYS LA	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JUNE 2009
00732	PATHWAYS LA	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00732	PATHWAYS LA	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP FEB 2010
00732	PATHWAYS LA	03/08/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JAN 2010
00732	PATHWAYS LA	02/04/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP DEC 2009
00732	PATHWAYS LA	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP NOV 2009
00732	PATHWAYS LA	12/16/09	SPREADSHEET	2009-2010	2 YEARS	EXP SEP & OCT 2009
00732	PATHWAYS LA	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP AUG 2009
00732	PATHWAYS LA	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JULY
00732	PATHWAYS LA	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JUNE 2009
00732	PATHWAYS LA	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00732	PATHWAYS LA	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP FEB 2011
00732	PATHWAYS LA	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JAN 2011
00732	PATHWAYS LA	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP DEC 2010
00732	PATHWAYS LA	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP OCT & NOV 2010
00732	PATHWAYS LA	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00732 EXP SEP 2010
00732	PATHWAYS LA	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00732 EXP JUL/AUG 2010
00732	PATHWAYS LA	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JUN 2010
00732	PATHWAYS LA	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II EXP MAR/APR/MAY 2010
00732	PATHWAYS LA	04/13/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP FEB 2011
00732	PATHWAYS LA	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JAN 2011
00732	PATHWAYS LA	02/07/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP DEC 2010
00732	PATHWAYS LA	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP OCT & NOV 2010
00732	PATHWAYS LA	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP FEB 2011
00732	PATHWAYS LA	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JAN 2011
00732	PATHWAYS LA	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JAN 2011
00732	PATHWAYS LA	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP DEC 2010
00732	PATHWAYS LA	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP OCT & NOV 2010
00732	PATHWAYS LA	11/17/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00732 EXP SEP 2010
00732	PATHWAYS LA	10/26/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00732 EXP JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00732	PATHWAYS LA	10/26/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00732 EXP JUL 2010
00732	PATHWAYS LA	08/12/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JUN 2010
00732	PATHWAYS LA	07/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II EXP MAR/APR/MAY 2010
00732	PATHWAYS LA	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP FEB 2011
00732	PATHWAYS LA	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JAN 2011
00732	PATHWAYS LA	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP DEC 2010
00732	PATHWAYS LA	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP OCT & NOV 2010
00732	PATHWAYS LA	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00732 EXP SEP 2010
00732	PATHWAYS LA	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00732 EXP JUL/AUG 2010
00732	PATHWAYS LA	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00732 EXP JUN 2010
00732	PATHWAYS LA	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II EXP MAR/APR/MAY 2010
00732	PATHWAYS LA	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00732 EXP FEB 2011
00732	PATHWAYS LA	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00732 EXP JAN 2011
00732	PATHWAYS LA	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00732 EXP DEC 2010
00732	PATHWAYS LA	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00732 EXP OCT & NOV 2010
00732	PATHWAYS LA	11/17/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00732 EXP SEP 2010
00732	PATHWAYS LA	10/26/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00732 EXP JUL 2010
00732	PATHWAYS LA	10/26/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00732 EXP JUL 2010
00732	PATHWAYS LA	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00732 EXP JUN 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00732	PATHWAYS LA	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II EXP MAR/APR/MAY 2010
00732	PATHWAYS LA	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00732 EXP JUNE 2011
00732	PATHWAYS LA	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00732 EXP JUNE 2011
00732	PATHWAYS LA	08/04/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00732 EXP JUNE 2011
00732	PATHWAYS LA	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00732 EXP JUNE 2011
00732	PATHWAYS LA	08/04/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00732 EXP JUNE 2011
00733	FRANCISCAN CLINICS	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN/FEB/MAR 2010
00733	FRANCISCAN CLINICS	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG/SEP/OCT/NOV/DEC 2009
00733	FRANCISCAN CLINICS	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00733	FRANCISCAN CLINICS	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00733	FRANCISCAN CLINICS	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00733	FRANCISCAN CLINICS	05/12/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN/FEB/MAR 2010
00733	FRANCISCAN CLINICS	02/16/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG/SEP/OCT/NOV/DEC 2009
00733	FRANCISCAN CLINICS	09/15/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00733	FRANCISCAN CLINICS	08/18/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00733	FRANCISCAN CLINICS	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00733	FRANCISCAN CLINICS	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN/FEB/MAR 2010
00733	FRANCISCAN CLINICS	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG/SEP/OCT/NOV/DEC 2009
00733	FRANCISCAN CLINICS	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00733	FRANCISCAN CLINICS	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00733	FRANCISCAN CLINICS	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00733	FRANCISCAN CLINICS	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN/FEB/MAR 2010
00733	FRANCISCAN CLINICS	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG/SEP/OCT/NOV/DEC 2009
00733	FRANCISCAN CLINICS	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00733	FRANCISCAN CLINICS	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUN 2009

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00733	FRANCISCAN CLINICS	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00733	FRANCISCAN CLINICS	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00733 EXP APR/MAY/JUN 2010
00733	FRANCISCAN CLINICS	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00733 EXP APR/MAY/JUN 2010
00733	FRANCISCAN CLINICS	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00733 EXP APR/MAY/JUN 2010
00733	FRANCISCAN CLINICS	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00733 EXP APR/MAY/JUN 2010
00733	FRANCISCAN CLINICS	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00733 EXP JULY 2010-MAY 2011
00733	FRANCISCAN CLINICS	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00733 EXP JUNE 2011
00733	FRANCISCAN CLINICS	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE II #00733 EXP JULY 2010-APRIL 2011
00733	FRANCISCAN CLINICS	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00733 EXP MAY/JUNE 2011
00733	FRANCISCAN CLINICS	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00733 EXP JULY 2010-APRIL 2011
00733	FRANCISCAN CLINICS	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00733 EXP JUNE 2011
00733	FRANCISCAN CLINICS	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00733 EXP MAY/JUNE 2011
00733	FRANCISCAN CLINICS	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00733 EXP JULY 2010-APRIL 2011
00733	FRANCISCAN CLINICS	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00733 EXP JUNE 2011
00733	FRANCISCAN CLINICS	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00733 EXP MAY/JUNE 2011
00733	FRANCISCAN CLINICS	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00733 EXP JULY 2010-APRIL 2011
00733	FRANCISCAN CLINICS	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00733 EXP JUNE 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY/AUG/SEP 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	06/10/10	CORRESPONDENCE	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010 INFOMAL BUDGET MOD
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	INFORMAL BUD MOD REQUEST EFFECTIVE 06/18/09
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/29/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	05/12/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	04/21/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	03/08/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	12/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/23/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/23/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/23/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	08/18/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY/AUG/SEP 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP MAY 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	06/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP APR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP MAR 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	04/21/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	03/08/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV & DEC 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP OCT 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/23/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/23/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/23/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUN 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED	11/07/06	W-9 FORM	2009-2010	TERM+7	
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP APRIL 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP FEB,MAR 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JAN 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP DECEMBER 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP NOV 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP OCT 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00734 EXP SEP 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	C0F CYCLE II #00734 EXP AUG 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JUL 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JUN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP APRIL 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP MAR 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP FEB 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JAN 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP DECEMBER 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP NOV 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/22/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP OCT 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00734 EXP SEP 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/26/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00734 EXP AUG 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	09/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JUL 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/12/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JUN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP APRIL 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP FEB,MAR 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JAN 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP DECEMBER 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP NOV 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP OCT 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00734 EXP SEP 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	C0F CYCLE II #00734 EXP AUG 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JUL 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00734 EXP JUN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP APRIL 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP MAR 2011

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00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP FEB,MAR 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP JAN 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP DECEMBER 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP NOV 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP OCT 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00734 EXP SEP 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/26/10	SPREADSHEET	2010-2011	2 YEARS	C0F CYCLE II #00734 EXP AUG 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP JUL 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00734 EXP JUN 2010
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/13/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	COF #00734 INFORMAL BUDGET MOD
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 212
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYLCE II #00734 EXP JAN 2012
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00734 EXP DECEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II #00734 EXP NOVEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP OCT 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP SEPT2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP JULY/AUGUST 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00734 EXP JUNE 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 212
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYLCE II #00734 EXP JAN 2012
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00734 EXP DECEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/17/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II #00734 EXP NOVEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP OCT 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP SEPT2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP JULY/AUGUST 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00734 EXP JUNE 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	07/13/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP MAY 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II EXP FEBRUARY 212
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYLCE II #00734 EXP JAN 2012
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00734 EXP DECEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II #00734 EXP NOVEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP OCT 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP SEPT2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP JULY/AUGUST 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00734 EXP JUNE 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00734 EXP MAY 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II EXP FEBRUARY 212

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYLCE II #00734 EXP JAN 2012
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00734 EXP DECEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II #00734 EXP NOVEMBER 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00734 EXP OCT 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00734 EXP SEPT2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00734 EXP JULY/AUGUST 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00734 EXP JUNE 2011
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	07/13/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00734 EXP MAY 2011
00735	THE HELP GROUP CHILD AND FAMILY CENTER	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	04/14/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	03/17/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	02/16/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	01/22/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	12/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	11/20/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	10/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	09/15/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	08/18/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00735	THE HELP GROUP CHILD AND FAMILY CENTER	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JULY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	04/14/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP FEB 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	03/17/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN 2010
00735	THE HELP GROUP CHILD AND FAMILY CENTER	02/16/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP DEC 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP OCT 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	11/20/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JULY 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUN 2009
00735	THE HELP GROUP CHILD AND FAMILY CENTER	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00736	THE VILLAGE FAMILY SERVICES	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00736	THE VILLAGE FAMILY SERVICES	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00736	THE VILLAGE FAMILY SERVICES	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00736	THE VILLAGE FAMILY SERVICES	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00736	THE VILLAGE FAMILY SERVICES	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00736	THE VILLAGE FAMILY SERVICES	06/24/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00736	THE VILLAGE FAMILY SERVICES	02/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00736	THE VILLAGE FAMILY SERVICES	10/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00736	THE VILLAGE FAMILY SERVICES	08/18/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00736	THE VILLAGE FAMILY SERVICES	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00736	THE VILLAGE FAMILY SERVICES	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP FEB 2010
00736	THE VILLAGE FAMILY SERVICES	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00736	THE VILLAGE FAMILY SERVICES	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00736	THE VILLAGE FAMILY SERVICES	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JUN 2009
00736	THE VILLAGE FAMILY SERVICES	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00736	THE VILLAGE FAMILY SERVICES	06/24/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP FEB 2010
00736	THE VILLAGE FAMILY SERVICES	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP DEC 2009
00736	THE VILLAGE FAMILY SERVICES	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00736	THE VILLAGE FAMILY SERVICES	08/18/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JUN 2009
00736	THE VILLAGE FAMILY SERVICES	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00737	VENICE FAMILY CLINIC	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00737	VENICE FAMILY CLINIC	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP SEP & OCT 2009

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00737	VENICE FAMILY CLINIC	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00737	VENICE FAMILY CLINIC	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00737	VENICE FAMILY CLINIC	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF - CYCLE II EXP JUNE 2009
00737	VENICE FAMILY CLINIC	05/25/10	CORRESPONDENCE	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009 CLOSE OUT FORM
00737	VENICE FAMILY CLINIC	05/25/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00737	VENICE FAMILY CLINIC	12/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00737	VENICE FAMILY CLINIC	12/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00737	VENICE FAMILY CLINIC	10/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00737	VENICE FAMILY CLINIC	09/28/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00737	VENICE FAMILY CLINIC	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP NOV & DEC 2009
00737	VENICE FAMILY CLINIC	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP SEP & OCT 2009
00737	VENICE FAMILY CLINIC	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00737	VENICE FAMILY CLINIC	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE II EXP JULY 2009
00737	VENICE FAMILY CLINIC	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF - CYCLE II EXP JUNE 2009
00737	VENICE FAMILY CLINIC	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV & DEC 2009
00737	VENICE FAMILY CLINIC	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP & OCT 2009
00737	VENICE FAMILY CLINIC	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00737	VENICE FAMILY CLINIC	09/28/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP JULY 2009
00737	VENICE FAMILY CLINIC	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF - CYCLE II EXP JUNE 2009
00737	VENICE FAMILY CLINIC	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF - CYCLE II EXP JUNE 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP MAR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FLE EXP FEB 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYSLE II EXP JULY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF - CYCLE II EXP JUNE 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/29/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/21/10	INVOICE	2009-2010	7 YEARS	FLE EXP MAR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/14/10	INVOICE	2009-2010	7 YEARS	FLE EXP FEB 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/08/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/22/10	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/09/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/16/09	INVOICE	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/15/09	INVOICE	2009-2010	7 YEARS	COF CYSLE II EXP JULY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/30/09	INVOICE	2009-2010	7 YEARS	COF - CYCLE II EXP JUNE 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/08/09	INVOICE	2009-2010	7 YEARS	COF-CYCLE II EXP MAY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP APR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	FLE EXP JAN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP JAN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP DEC 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP NOV 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP OCT 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP SEP 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP AUG 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYSLE II EXP JULY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF - CYCLE II EXP JUNE 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE II EXP MAY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP MAY 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP APR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/21/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP MAR 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/14/10	SPREADSHEET	2009-2010	2 YEARS	FLE EXP FEB 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/08/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP JAN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP DEC 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/22/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP NOV 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP OCT 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/09/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP SEP 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/16/09	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE II EXP AUG 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/15/09	SPREADSHEET	2009-2010	2 YEARS	COF CYSLE II EXP JULY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/30/09	SPREADSHEET	2009-2010	2 YEARS	COF - CYCLE II EXP JUNE 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/08/09	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE II EXP MAY 2009
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP MARCH 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP FEB 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JAN 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP DEC 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP NOV 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP OCT 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00738 EXP SEP 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00738 EXP AUG 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JUL 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00738 EXP JUN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/22/10	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP OCT 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP APRIL 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP MARCH 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP FEB 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JAN 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JAN 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP DEC 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP NOV 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/22/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP OCT 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00738 EXP SEP 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00738 EXP AUG 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/20/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JUL 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00738 EXP JUN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP APRIL 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP MARCH 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP FEB 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JAN 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP DEC 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP NOV 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP OCT 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00738 EXP SEP 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00738 EXP AUG 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE II #00738 EXP JUL 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00738 EXP JUN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP APRIL 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP MARCH 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP FEB 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP DEC 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP NOV 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP OCT 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00738 EXP SEP 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00738 EXP AUG 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE II #00738 EXP JUL 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00738 EXP JUN 2010
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP FEB 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP JAN 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP DECEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP NOVEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP JUL/AUG/SEPT/OCT 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00738 EXP MAY/JUNE 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/03/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP FEB 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP JAN 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/16/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP DECEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/09/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP NOVEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP JUL/AUG/SEPT/OCT 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00738 EXP JUNE 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00738 EXP MAY 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP FEB 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP JAN 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP DECEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP NOVEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00738 EXP JUL/AUG/SEPT/OCT 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00738 EXP MAY/JUNE 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	04/03/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00738 EXP FEB 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00738 EXP JAN 2012
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/16/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00738 EXP DECEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00738 EXP NOVEMBER 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00738 EXP JUL/AUG/SEPT/OCT 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00738 EXP JUNE 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00738 EXP MAY 2011
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/28/11	W-9 FORM	2011-2012	TERM+7	
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP MAY 10- CASH ADV PMT #7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP APR 10- CASH ADV PMT #6
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP MAR 10- CASH ADV PMT #5

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP FEB 10- CASH ADVANCE #4
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP JAN 10- CASH PMT #1/CASH PMT#3
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP NOV/DEC 09- CASH PMT #1/CASH PMT#2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP SEP & OCT 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP AUG 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF #00739 EXP JULY 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF EXP JUNE 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PPF EXP MAY 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/30/10	CORRESPONDENCE	2009-2010	7 YEARS	PFF EXP MAY 10- CASH ADV PMT #7 INFORM BUDGET MOD
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/13/09	CORRESPONDENCE	2009-2010	7 YEARS	PFF EXP JUNE 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/27/10	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7 YEARS	PFF #00739 EXP DEC 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/30/10	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP MAY 10- CASH ADV PMT #7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/02/10	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP APR 10- CASH ADV PMT #6
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/21/10	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP MAR 10- CASH ADV PMT #5
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/02/10	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP FEB 10- CASH ADVANCE #4
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/10/10	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP JAN 10- CASH PMT #1/CASH PMT#3
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/27/10	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP NOV 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/02/09	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP OCT 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/02/09	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP SEP 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/28/09	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP AUG 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/09/09	INVOICE	2009-2010	7 YEARS	PFF #00739 EXP JULY 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/13/09	INVOICE	2009-2010	7 YEARS	PFF EXP JUNE 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	07/30/09	INVOICE	2009-2010	7 YEARS	PPF EXP MAY 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP MAY 10- CASH ADV PMT #7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP APR 10- CASH ADV PMT #6
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP MAR 10- CASH ADV PMT #5

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP FEB 10- CASH ADVANCE #4
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP JAN 10- CASH PMT #1/CASH PMT#3
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP NOV/DEC 09- CASH PMT #1/CASH PMT#2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP SEP & OCT 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP AUG 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PFF #00739 EXP JULY 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	PFF EXP JUNE 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PPF EXP MAY 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/30/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP MAY 10- CASH ADV PMT #7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/02/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP APR 10- CASH ADV PMT #6
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/21/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP MAR 10- CASH ADV PMT #5
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/02/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP FEB 10- CASH ADVANCE #4
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/10/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP JAN 10- CASH PMT #1/CASH PMT#3
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/27/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP DEC 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/27/10	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP NOV 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/02/09	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP OCT 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/02/09	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP SEP 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/28/09	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP AUG 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/09/09	SPREADSHEET	2009-2010	2 YEARS	PFF #00739 EXP JULY 09
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/13/09	SPREADSHEET	2009-2010	2 YEARS	PFF EXP JUNE 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	07/30/09	SPREADSHEET	2009-2010	2 YEARS	PPF EXP MAY 2009
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP APRIL 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP MARCH 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP FEB 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP JAN 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP DEC 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP NOV 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP OCT 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP SEP 2010/ADJ JUN 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP AUG 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP JUL 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF #00739 EXP JUN 2010/ADJ/PFF CASH ADV. PMT #8
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/17/12	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT CONFIRMATION MAILED 10/05/12
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/04/11	CORRESPONDENCE	2010-2011	7 YEARS	PFF #00739 EXP FEB 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/22/10	CORRESPONDENCE	2010-2011	7 YEARS	PFF #00739 EXP NOV 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP MAY 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/27/11	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP MARCH 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP FEB 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/09/11	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP JAN 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/07/11	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP DEC 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/22/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP NOV 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/06/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP OCT 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/10/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP SEP 2010/ADJ JUN 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/10/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP SEP 2010/ADJ JUN 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/23/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP AUG 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP JUL 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/18/10	INVOICE	2010-2011	7 YEARS	PFF #00739 EXP JUN 2010/ADJ/PFF CASH ADV. PMT #8
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP APRIL 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP MARCH 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP FEB 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP JAN 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP DEC 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP NOV 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP OCT 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP SEP 2010/ADJ JUN 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP AUG 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP JUL 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF #00739 EXP JUN 2010/ADJ/PFF CASH ADV. PMT #8
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP APRIL 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/27/11	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP MARCH 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/09/11	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP JAN 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP DEC 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/22/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP NOV 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/06/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP OCT 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/10/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP SEP 2010/ADJ JUN 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/10/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP SEP 2010/ADJ JUN 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/23/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP AUG 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP JUL 2010
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/18/10	SPREADSHEET	2010-2011	2 YEARS	PFF #00739 EXP JUN 2010/ADJ/PFF CASH ADV. PMT #8
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/29/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	PFF EXP MAY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/03/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	EXP MARCH 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF EXP MAY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF EXP APRIL 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP FEBRUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF#00739 EXP JANUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP DEC 2011 LESS FY 11-12 CASH ADV PYM
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 ADVANCED PAYMENT JAN-JUNE 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP NOVEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP OCTOBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011 ADVANCED PAYMENT
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP JULY/AUGUST 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011 ADJ
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/17/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRMATION MAILED 10/05/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	PFF#00739 EXP JANUARY 2012 BUDGET SUMMARY
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	PFF#00739 EXP JANUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	ADVANCED PAYMENT LETTER
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00739 ADVANCED PAYMENT JAN-JUNE 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FORMAL BUDGET MOD
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/05/11	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011 ADVANCED PAYMENT
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00739 EXP AUGUST 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/04/11	CORRESPONDENCE	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011 REQUEST FOR INFORMAL BM
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/29/12	INVOICE	2011-2012	7 YEARS	PFF EXP MAY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/22/12	INVOICE	2011-2012	7 YEARS	PFF EXP APRIL 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/03/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/22/12	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP FEBRUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/02/12	INVOICE	2011-2012	7 YEARS	PFF#00739 EXP JANUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/14/12	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP DEC 2011 LESS FY 11-12 CASH ADV PYM
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/25/12	INVOICE	2011-2012	7 YEARS	PFF #00739 ADVANCED PAYMENT JAN-JUNE 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/05/12	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP NOVEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/01/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP OCTOBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/02/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/05/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011 ADVANCED PAYMENT
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP AUGUST 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP JULY 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011 ADJ
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/04/11	INVOICE	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF EXP MAY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF EXP APRIL 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF#00739 EXP JANUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP DEC 2011 LESS FY 11-12 CASH ADV PYM
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 ADVANCED PAYMENT JAN-JUNE 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP NOVEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP OCTOBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP SEPTEMBER 2011 ADVANCED PAYMENT
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP AUGUST 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP JULY 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011 ADJ
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	PFF #00739 EXP JUNE 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/29/12	SPREADSHEET	2011-2012	2 YEARS	PFF EXP MAY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/22/12	SPREADSHEET	2011-2012	2 YEARS	PFF EXP APRIL 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/03/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/22/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP FEBRUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/02/12	SPREADSHEET	2011-2012	2 YEARS	PFF#00739 EXP JANUARY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	02/14/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP DEC 2011 LESS FY 11-12 CASH ADV PYM
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/05/12	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP NOVEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/01/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP OCTOBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	11/02/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP SEPTEMBER 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP AUGUST 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/16/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP JULY 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/30/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP JUNE 2011 ADJ
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/04/11	SPREADSHEET	2011-2012	2 YEARS	PFF #00739 EXP JUNE 2011
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/24/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	FORMAL BUDGET MOD SEPT 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP APRIL 2013 LESS ADVANCE

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00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP MARCH 2013 LESS ADVANCE
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP FEBRUARY 2013 LESS ADVANCE
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP JANUARY 2013 LESS ADVANCEMENT
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP DECEMBER 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP NOVEMBER 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP OCTOBER 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF#00739 EXP SEPTEMBER 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 EXP AUGUST 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF#00739 EXP JULY 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF #00739 ADVACED PAYMENT JAN-JUN2013
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PFF EXP JUNE 2012
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	09/01/14	CORRESPONDENCE	2012-2013	7 YEARS	AUDITED FINANCIAL STATEMENTS FY 2012-2013
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP APR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP MAR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP FEB 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP DEC 09 /JAN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP NOV 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP OCT 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP AUG & SEP 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP JULY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP JUNE 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN EXP MAY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/16/09	CORRESPONDENCE	2009-2010	7 YEARS	BUDGET ADJUSTMENTS - MAY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/23/10	INVOICE	2009-2010	7 YEARS	FFN EXP APR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/12/10	INVOICE	2009-2010	7 YEARS	FFN EXP MAR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/25/10	INVOICE	2009-2010	7 YEARS	FFN EXP FEB 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/22/10	INVOICE	2009-2010	7 YEARS	FFN EXP DEC 09 /JAN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/18/09	INVOICE	2009-2010	7 YEARS	FFN EXP NOV 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/02/09	INVOICE	2009-2010	7 YEARS	FFN EXP OCT 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/09	INVOICE	2009-2010	7 YEARS	FFN EXP AUG & SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/09/09	INVOICE	2009-2010	7 YEARS	FFN EXP JULY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/16/09	INVOICE	2009-2010	7 YEARS	FFN EXP MAY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP APR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP MAR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP FEB 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP DEC 09 /JAN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP NOV 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP OCT 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP AUG & SEP 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP JULY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP JUNE 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	FFN EXP MAY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/23/10	SPREADSHEET	2009-2010	2 YEARS	FFN EXP APR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/12/10	SPREADSHEET	2009-2010	2 YEARS	FFN EXP MAR 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/25/10	SPREADSHEET	2009-2010	2 YEARS	FFN EXP FEB 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/22/10	SPREADSHEET	2009-2010	2 YEARS	FFN EXP DEC 09 /JAN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/18/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP NOV 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/02/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP OCT 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP AUG & SEP 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/09/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP JULY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/30/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP JUNE 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/30/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP JUNE 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/16/09	SPREADSHEET	2009-2010	2 YEARS	FFN EXP MAY 2009
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP MARCH 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP FEB 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP JAN 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP NOV & DEC 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP OCT 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP SEP 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP AUG 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP JUL 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP JUN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FFN #00740 EXP MAY 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/11/11	CORRESPONDENCE	2010-2011	7 YEARS	FFN #00740 EXP MARCH 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	FFN #00740 EXP FEB 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	FFN #00740 EXP JAN 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	FFN #00740 EXP NOV & DEC 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/11/11	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/28/11	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP FEB 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/15/11	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP JAN 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/17/11	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP NOV & DEC 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/03/10	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP OCT 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/10	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP SEP 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/26/10	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP AUG 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/13/10	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP JUL 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/11/10	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP JUN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/08/10	INVOICE	2010-2011	7 YEARS	FFN #00740 EXP MAY 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP MARCH 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP FEB 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP JAN 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP NOV & DEC 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP OCT 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP SEP 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP AUG 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP JUL 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP JUN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	FFN #00740 EXP MAY 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/11/11	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP MARCH 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/28/11	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP FEB 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/15/11	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP JAN 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/17/11	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP NOV & DEC 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/03/10	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP OCT 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/04/10	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP SEP 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/26/10	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP AUG 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/13/10	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP JUL 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/11/10	SPREADSHEET	2010-2011	2 YEARS	FFN #00740 EXP JUN 2010
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN EXP APRIL 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFM #00740 EXP FEBRUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00740 EXP JANUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00740 EXP NOV & DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN#00740 EXP SEPT/OCT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00740 EXP JULY/AUGUST 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00740 EXP JUNE 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00740 EXP MAY 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FFN #00740 EXP APR/2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	04/09/12	CORRESPONDENCE	2011-2012	7 YEARS	FFM #00740 EXP FEBRUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00740 EXP JANUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/10/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00740 EXP NOV & DEC 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN#00740 EXP OCT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FFN#00740 EXP SEPT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00740 EXP JUNE 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00740 EXP MAY 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/20/11	CORRESPONDENCE	2011-2012	7 YEARS	FFN #00740 EXP APR/2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/07/12	INVOICE	2011-2012	7 YEARS	FFN EXP APRIL 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/22/12	INVOICE	2011-2012	7 YEARS	SRI EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/08/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	04/09/12	INVOICE	2011-2012	7 YEARS	FFM #00740 EXP FEBRUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/22/12	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP JANUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/10/12	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP DECEMBER 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/10/12	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP NOVEMBER 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	INVOICE	2011-2012	7 YEARS	FFN#00740 EXP OCT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	INVOICE	2011-2012	7 YEARS	FFN#00740 EXP SEPT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/12/11	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP JULY/AUGUST 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/08/11	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP JUNE 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/19/11	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP MAY 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/20/11	INVOICE	2011-2012	7 YEARS	FFN #00740 EXP APR/2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN EXP APRIL 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFM #00740 EXP FEBRUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00740 EXP JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00740 EXP NOV & DEC 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FFN#00740 EXP SEPT/OCT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00740 EXP JULY/AUGUST 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00740 EXP JUNE 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00740 EXP MAY 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	FFN #00740 EXP APR/2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FFN EXP APRIL 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/22/12	SPREADSHEET	2011-2012	2 YEARS	SRI EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	04/09/12	SPREADSHEET	2011-2012	2 YEARS	FFM #00740 EXP FEBRUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/22/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00740 EXP JANUARY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/10/12	SPREADSHEET	2011-2012	2 YEARS	FFN #00740 EXP NOV & DEC 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FFN#00740 EXP OCT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	FFN#00740 EXP SEPT/OCT 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/12/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00740 EXP JULY/AUGUST 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/08/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00740 EXP JUNE 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/19/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00740 EXP MAY 2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/20/11	SPREADSHEET	2011-2012	2 YEARS	FFN #00740 EXP APR/2011
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	FFN EXP MAY/JUNE 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFB #00740 EXP APRIL 2013
00740	ST. MARY MEDICAL CENTER FOUNDATION	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP MARCH 2013
00740	ST. MARY MEDICAL CENTER FOUNDATION	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP FEBRUARY 2013
00740	ST. MARY MEDICAL CENTER FOUNDATION	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP JANUARY 2013
00740	ST. MARY MEDICAL CENTER FOUNDATION	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP DECEMBER 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP NOVEMBER 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP OCTOBER 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00740 EXP SEPT 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN#00740 EXP AUG 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN #00740 EXP JULY 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FFN EXP MAY/JUNE 2012
00740	ST. MARY MEDICAL CENTER FOUNDATION	07/01/12	W-9 FORM	2012-2013	TERM+7	
00741	FOOTHILL FAMILY SERVICE	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI #00741 EXP FEB/MAR 2010
00741	FOOTHILL FAMILY SERVICE	06/02/10	INVOICE	2009-2010	7 YEARS	SRI #00741 EXP MAR 2010
00741	FOOTHILL FAMILY SERVICE	06/02/10	INVOICE	2009-2010	7 YEARS	SRI #00741 EXP FEB 2010
00741	FOOTHILL FAMILY SERVICE	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI #00741 EXP FEB/MAR 2010
00741	FOOTHILL FAMILY SERVICE	06/02/10	SPREADSHEET	2009-2010	2 YEARS	SRI #00741 EXP MAR 2010
00741	FOOTHILL FAMILY SERVICE	06/02/10	SPREADSHEET	2009-2010	2 YEARS	SRI #00741 EXP FEB 2010
00741	FOOTHILL FAMILY SERVICE	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #00741 EXP DEC2010/JAN,FEB2011
00741	FOOTHILL FAMILY SERVICE	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #00741 EXP OCT & NOV 2010
00741	FOOTHILL FAMILY SERVICE	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #00741 EXP SEP 2010
00741	FOOTHILL FAMILY SERVICE	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #00741 EXP JUL/AUG 2010
00741	FOOTHILL FAMILY SERVICE	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #00741 EXP MAY/JUN 2010
00741	FOOTHILL FAMILY SERVICE	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #00741 EXP APR 2010
00741	FOOTHILL FAMILY SERVICE	04/27/11	CORRESPONDENCE	2010-2011	7 YEARS	SRI #00741 EXP DEC2010/JAN,FEB2011
00741	FOOTHILL FAMILY SERVICE	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	SRI #00741 EXP OCT & NOV 2010
00741	FOOTHILL FAMILY SERVICE	04/27/11	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP DEC2010/JAN,FEB2011
00741	FOOTHILL FAMILY SERVICE	04/27/11	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP DEC2010/JAN,FEB2011
00741	FOOTHILL FAMILY SERVICE	04/27/11	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP DEC2010/JAN,FEB2011
00741	FOOTHILL FAMILY SERVICE	01/18/11	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP OCT & NOV 2010
00741	FOOTHILL FAMILY SERVICE	01/18/11	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP OCT & NOV 2010
00741	FOOTHILL FAMILY SERVICE	12/16/10	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP SEP 2010
00741	FOOTHILL FAMILY SERVICE	11/17/10	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP JUL/AUG 2010
00741	FOOTHILL FAMILY SERVICE	11/17/10	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP JUL/AUG 2010
00741	FOOTHILL FAMILY SERVICE	09/08/10	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP JUN 2010
00741	FOOTHILL FAMILY SERVICE	09/08/10	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP MAY 2010
00741	FOOTHILL FAMILY SERVICE	07/08/10	INVOICE	2010-2011	7 YEARS	SRI #00741 EXP APR 2010
00741	FOOTHILL FAMILY SERVICE	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #00741 EXP DEC2010/JAN,FEB2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00741	FOOTHILL FAMILY SERVICE	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #00741 EXP OCT & NOV 2010
00741	FOOTHILL FAMILY SERVICE	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #00741 EXP SEP 2010
00741	FOOTHILL FAMILY SERVICE	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #00741 EXP JUL/AUG 2010
00741	FOOTHILL FAMILY SERVICE	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #00741 EXP MAY/JUN 2010
00741	FOOTHILL FAMILY SERVICE	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #00741 EXP APR 2010
00741	FOOTHILL FAMILY SERVICE	04/27/11	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP FEB 2011
00741	FOOTHILL FAMILY SERVICE	04/27/11	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP JAN 2010
00741	FOOTHILL FAMILY SERVICE	04/27/11	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP DEC 2010
00741	FOOTHILL FAMILY SERVICE	01/18/11	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP NOV 2010
00741	FOOTHILL FAMILY SERVICE	01/18/11	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP OCT 2010
00741	FOOTHILL FAMILY SERVICE	12/16/10	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP SEP 2010
00741	FOOTHILL FAMILY SERVICE	11/17/10	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP JUL/AUG 2010
00741	FOOTHILL FAMILY SERVICE	11/17/10	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP JUL/AUG 2010
00741	FOOTHILL FAMILY SERVICE	09/08/10	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP JUN 2010
00741	FOOTHILL FAMILY SERVICE	09/08/10	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP MAY 2010
00741	FOOTHILL FAMILY SERVICE	07/08/10	SPREADSHEET	2010-2011	2 YEARS	SRI #00741 EXP APR 2010
00741	FOOTHILL FAMILY SERVICE	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP JAN/FEB 2012
00741	FOOTHILL FAMILY SERVICE	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP DEC 2011
00741	FOOTHILL FAMILY SERVICE	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP OCTOBER 2011
00741	FOOTHILL FAMILY SERVICE	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP NOVEMBER 2011
00741	FOOTHILL FAMILY SERVICE	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP SEPT 2011
00741	FOOTHILL FAMILY SERVICE	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP AUGUST 2011
00741	FOOTHILL FAMILY SERVICE	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 CESEFEL QUARTER 6
00741	FOOTHILL FAMILY SERVICE	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00741 EXP JUNE/JULY 2011
00741	FOOTHILL FAMILY SERVICE	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #00733 EXP MAY 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI#00741 EXP MARCH/APRIL 2011
00741	FOOTHILL FAMILY SERVICE	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00741 EXP JAN/FEB 2012
00741	FOOTHILL FAMILY SERVICE	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00741 EXP OCTOBER 2011
00741	FOOTHILL FAMILY SERVICE	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00741 CESEFEL QUARTER 6
00741	FOOTHILL FAMILY SERVICE	10/17/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #00741 EXP JUNE 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI#00741 EXP APRIL 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2011-2012	7 YEARS	SRI#00741 EXP MARCH 2011
00741	FOOTHILL FAMILY SERVICE	04/24/12	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP FEB 2012
00741	FOOTHILL FAMILY SERVICE	04/24/12	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP JAN 2012
00741	FOOTHILL FAMILY SERVICE	03/12/12	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP DEC 2011

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00741	FOOTHILL FAMILY SERVICE	01/05/12	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP OCTOBER 2011
00741	FOOTHILL FAMILY SERVICE	01/24/12	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP NOVEMBER 2011
00741	FOOTHILL FAMILY SERVICE	11/14/11	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP SEPT 2011
00741	FOOTHILL FAMILY SERVICE	11/03/11	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP AUGUST 2011
00741	FOOTHILL FAMILY SERVICE	10/19/11	INVOICE	2011-2012	7 YEARS	SRI #00741 CESEFEL QUARTER 6
00741	FOOTHILL FAMILY SERVICE	10/17/11	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP JULY 2011
00741	FOOTHILL FAMILY SERVICE	10/17/11	INVOICE	2011-2012	7 YEARS	SRI #00741 EXP JUNE 2011
00741	FOOTHILL FAMILY SERVICE	08/05/11	INVOICE	2011-2012	7 YEARS	SRI #00733 EXP MAY 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	INVOICE	2011-2012	7 YEARS	SRI#00741 EXP APRIL 2011
00741	FOOTHILL FAMILY SERVICE	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP JAN/FEB 2012
00741	FOOTHILL FAMILY SERVICE	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP DEC 2011
00741	FOOTHILL FAMILY SERVICE	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP OCTOBER 2011
00741	FOOTHILL FAMILY SERVICE	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP NOVEMBER 2011
00741	FOOTHILL FAMILY SERVICE	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP SEPT 2011
00741	FOOTHILL FAMILY SERVICE	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP AUGUST 2011
00741	FOOTHILL FAMILY SERVICE	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 CESEFEL QUARTER 6
00741	FOOTHILL FAMILY SERVICE	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP JULY 2011
00741	FOOTHILL FAMILY SERVICE	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00741 EXP JUNE 2011
00741	FOOTHILL FAMILY SERVICE	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #00733 EXP MAY 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI#00741 EXP MARCH/APRIL 2011
00741	FOOTHILL FAMILY SERVICE	04/24/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP FEB 2012
00741	FOOTHILL FAMILY SERVICE	04/24/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP JAN 2012
00741	FOOTHILL FAMILY SERVICE	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP DEC 2011
00741	FOOTHILL FAMILY SERVICE	01/05/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP OCTOBER 2011
00741	FOOTHILL FAMILY SERVICE	01/24/12	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP NOVEMBER 2011
00741	FOOTHILL FAMILY SERVICE	11/14/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP SEPT 2011
00741	FOOTHILL FAMILY SERVICE	11/03/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP AUGUST 2011
00741	FOOTHILL FAMILY SERVICE	10/19/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 CESEFEL QUARTER 6
00741	FOOTHILL FAMILY SERVICE	10/17/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP JULY 2011
00741	FOOTHILL FAMILY SERVICE	10/17/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00741 EXP JUNE 2011
00741	FOOTHILL FAMILY SERVICE	08/05/11	SPREADSHEET	2011-2012	2 YEARS	SRI #00733 EXP MAY 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	SPREADSHEET	2011-2012	2 YEARS	SRI#00741 EXP APRIL 2011
00741	FOOTHILL FAMILY SERVICE	07/13/11	SPREADSHEET	2011-2012	2 YEARS	SRI#00741 EXP MARCH 2011
00741	FOOTHILL FAMILY SERVICE	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00741	FOOTHILL FAMILY SERVICE	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP APRIL 2013
00741	FOOTHILL FAMILY SERVICE	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP MARCH 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00741	FOOTHILL FAMILY SERVICE	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP FEBRUARY 2013
00741	FOOTHILL FAMILY SERVICE	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP JANUARY 2013
00741	FOOTHILL FAMILY SERVICE	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP DECEMBER 2012
00741	FOOTHILL FAMILY SERVICE	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP NOVEMBER 2012
00741	FOOTHILL FAMILY SERVICE	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI #00741 EXP OCTOBER 2012
00741	FOOTHILL FAMILY SERVICE	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00741 EXP SEPT 2012
00741	FOOTHILL FAMILY SERVICE	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00741 EXP AUGUST 2012
00741	FOOTHILL FAMILY SERVICE	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI# 00741 EXP JULY 2012
00741	FOOTHILL FAMILY SERVICE	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI#00741 EXP JUNE 2012
00741	FOOTHILL FAMILY SERVICE	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SRI EXP APRIL/MAY 2012
00741	FOOTHILL FAMILY SERVICE	09/25/13	CORRESPONDENCE	2012-2013	7 YEARS	AUDIT CONFIRMATION MAILED 10/01/13
00742	ADVANCEMENT PROJECT	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE III #00742 EXP MAR/APR/MAY 2010
00742	ADVANCEMENT PROJECT	06/28/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE III #00742 EXP MAR/APR/MAY 2010
00742	ADVANCEMENT PROJECT	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE III #00742 EXP MAR/APR/MAY 2010
00742	ADVANCEMENT PROJECT	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE III #00742 EXP MAR/APR/MAY 2010
00742	ADVANCEMENT PROJECT	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00742 EXP NOV 2010
00742	ADVANCEMENT PROJECT	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00742 EXP OCT 2010
00742	ADVANCEMENT PROJECT	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00742 EXP JUL/AUG/SEP 2010
00742	ADVANCEMENT PROJECT	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00742 EXP JUN 2010
00742	ADVANCEMENT PROJECT	01/19/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE III #00742 EXP NOV 2010
00742	ADVANCEMENT PROJECT	01/19/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00742 EXP NOV 2010
00742	ADVANCEMENT PROJECT	12/15/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00742 EXP OCT 2010
00742	ADVANCEMENT PROJECT	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00742 EXP JUL/AUG/SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00742	ADVANCEMENT PROJECT	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00742 EXP JUN 2010
00742	ADVANCEMENT PROJECT	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00742 EXP NOV 2010
00742	ADVANCEMENT PROJECT	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00742 EXP OCT 2010
00742	ADVANCEMENT PROJECT	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00742 EXP JUL/AUG/SEP 2010
00742	ADVANCEMENT PROJECT	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00742 EXP JUN 2010
00742	ADVANCEMENT PROJECT	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00742 EXP NOV 2010
00742	ADVANCEMENT PROJECT	12/15/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00742 EXP OCT 2010
00742	ADVANCEMENT PROJECT	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00742 EXP JUL/AUG/SEP 2010
00742	ADVANCEMENT PROJECT	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00742 EXP JUN 2010
00742	ADVANCEMENT PROJECT	08/26/09	W-9 FORM	2010-2011	TERM+7	
00742	ADVANCEMENT PROJECT	09/22/11	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
00742	ADVANCEMENT PROJECT	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00745 EXP NOV/DEC/JAN/FEB/DEC 2011
00742	ADVANCEMENT PROJECT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUL-OCT 2011
00742	ADVANCEMENT PROJECT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUNE 2011
00742	ADVANCEMENT PROJECT	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III#00742 DEC 10 JAN/FEB/MAR/APR/MAY 11
00742	ADVANCEMENT PROJECT	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE III #00745 EXP NOV/DEC 2011
00742	ADVANCEMENT PROJECT	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE III #00745 EXP NOV/DEC 2011
00742	ADVANCEMENT PROJECT	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUL-OCT 2011
00742	ADVANCEMENT PROJECT	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUNE 2011
00742	ADVANCEMENT PROJECT	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE III#00742 DEC 10 JAN/FEB/MAR/APR/MAY 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00742	ADVANCEMENT PROJECT	04/16/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00745 EXP NOV/DEC 2011
00742	ADVANCEMENT PROJECT	04/16/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00745 EXP NOV/DEC 2011
00742	ADVANCEMENT PROJECT	12/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUL-OCT 2011
00742	ADVANCEMENT PROJECT	07/27/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUNE 2011
00742	ADVANCEMENT PROJECT	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III#00742 DEC 10 JAN/FEB/MAR/APR/MAY 11
00742	ADVANCEMENT PROJECT	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00745 EXP NOV/DEC/JAN/FEB/DEC 2011
00742	ADVANCEMENT PROJECT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUL-OCT 2011
00742	ADVANCEMENT PROJECT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00742 EXP JUNE 2011
00742	ADVANCEMENT PROJECT	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III#00742 DEC 10 JAN/FEB/MAR/APR/MAY 11
00742	ADVANCEMENT PROJECT	04/16/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00745 EXP NOV/DEC 2011
00742	ADVANCEMENT PROJECT	04/16/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00745 EXP NOV/DEC 2011
00742	ADVANCEMENT PROJECT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00742 EXP JUL-OCT 2011
00742	ADVANCEMENT PROJECT	07/27/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00742 EXP JUNE 2011
00742	ADVANCEMENT PROJECT	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III#00742 DEC 10 JAN/FEB/MAR/APR/MAY 11
00742	ADVANCEMENT PROJECT	08/26/09	W-9 FORM	2011-2012	TERM+7	
00742	ADVANCEMENT PROJECT	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP MARCH 2013
00742	ADVANCEMENT PROJECT	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP FEBRUARY 2013
00742	ADVANCEMENT PROJECT	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP JANUARY 2013
00742	ADVANCEMENT PROJECT	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP DECEMBER 2012
00742	ADVANCEMENT PROJECT	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP NOVEMBER 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00742	ADVANCEMENT PROJECT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP OCTOBER 2012
00742	ADVANCEMENT PROJECT	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP SEPTEMBER 2012
00742	ADVANCEMENT PROJECT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III #00742 EXP AUGUST 2012
00742	ADVANCEMENT PROJECT	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE II #00742 EXP JULY 2012
00742	ADVANCEMENT PROJECT	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00742 EXP MARCH THRU JUNE 2012
00742	ADVANCEMENT PROJECT	09/05/12	CORRESPONDENCE	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - MARCH 2012
00742	ADVANCEMENT PROJECT	08/26/09	W-9 FORM	2012-2013	TERM+7	
00743	SPECIAL SERVICE FOR GROUPS INC.	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE III #00743 EXP MAR/APR 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	06/29/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE III #00743 EXP MAR/APR 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE III #00743 EXP MAR/APR 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE III #00743 EXP MAR/APR 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00743 EXP DEC 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00743 EXP SEP 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCCLE-III #00743 EXP JUL/AUG 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00743 EXP MAY 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00743 EXP JUN 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00743 EXP DEC 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	11/19/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00743 EXP SEP 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	09/20/10	INVOICE	2010-2011	7 YEARS	COF CYCCLE-III #00743 EXP AUG 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	09/20/10	INVOICE	2010-2011	7 YEARS	COF CYCCLE-III #00743 EXP JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00743	SPECIAL SERVICE FOR GROUPS INC.	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00743 EXP MAY 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/18/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00743 EXP JUN 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00743 EXP DEC 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00743 EXP SEP 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCCLE-III #00743 EXP JUL/AUG 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00743 EXP MAY 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00743 EXP JUN 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00743 EXP DEC 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	11/19/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00743 EXP SEP 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCCLE-III #00743 EXP AUG 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	09/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCCLE-III #00743 EXP JUL 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00743 EXP MAY 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	08/18/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00743 EXP JUN 2010
00743	SPECIAL SERVICE FOR GROUPS INC.	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP APRIL 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF- CYCLE III #00743 EXP FEBRUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00743 EXP JANUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP DECEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00743 NOV 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00743	SPECIAL SERVICE FOR GROUPS INC.	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP SEPTEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00743 EXP AUGUST 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP JUNE 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	09/21/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00743	SPECIAL SERVICE FOR GROUPS INC.	06/14/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP APRIL 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	04/19/12	INVOICE	2011-2012	7 YEARS	COF- CYCLE III #00743 EXP FEBRUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	03/22/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00743 EXP JANUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	02/06/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP DECEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00743 NOV 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	12/01/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP SEPTEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00743 EXP AUGUST 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP JUNE 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP APRIL 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF- CYCLE III #00743 EXP FEBRUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00743 EXP JANUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP DECEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00743 NOV 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00743	SPECIAL SERVICE FOR GROUPS INC.	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP SEPTEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00743 EXP AUGUST 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP JUNE 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	06/14/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP APRIL 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP MARCH 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	04/19/12	SPREADSHEET	2011-2012	2 YEARS	COF- CYCLE III #00743 EXP FEBRUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	03/22/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00743 EXP JANUARY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	02/06/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00743 EXP DECEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00743 NOV 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00743 EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	12/01/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00743 EXP SEPTEMBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00743 EXP AUGUST 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00743 EXP JUNE 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	07/01/11	W-9 FORM	2011-2012	TERM+7	
00743	SPECIAL SERVICE FOR GROUPS INC.	08/22/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00743	SPECIAL SERVICE FOR GROUPS INC.	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP MARCH 2013
00743	SPECIAL SERVICE FOR GROUPS INC.	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP FEBRUARY 2013
00743	SPECIAL SERVICE FOR GROUPS INC.	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP JANUARY 2013
00743	SPECIAL SERVICE FOR GROUPS INC.	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP DECEMBER 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP NOVEMBER 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP SEPTEMBER/OCTOBER 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00743	SPECIAL SERVICE FOR GROUPS INC.	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP AUG 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III#0074 EXP JULY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III #00743 EXP JUNE 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	07/26/12	CORRESPONDENCE	2012-2013	7 YEARS	COF CYCLE III EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	07/25/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE III EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE III EXP OCTOBER 2011
00743	SPECIAL SERVICE FOR GROUPS INC.	07/25/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE III EXP MAY 2012
00743	SPECIAL SERVICE FOR GROUPS INC.	07/01/11	W-9 FORM	2012-2013	TERM+7	
00744	ALLIANCE FOR A BETTER COMMUNITY	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP MAR,APR 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP JAN,FEB 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP DEC 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP NOV 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00744 EXP OCT 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00744 EXP AUG/SEP 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00744 EXP JUL 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00744 EXP MAY/JUN 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III EXP MAR/APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00744	ALLIANCE FOR A BETTER COMMUNITY	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP MAR 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP MAR 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP JAN,FEB 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP JAN,FEB 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	02/17/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP DEC 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	01/19/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP NOV 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/14/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00744 EXP OCT 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00744 EXP AUG/SEP 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	10/06/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00744 EXP JUL 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00744 EXP JUN 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	08/12/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00744 EXP MAY 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	07/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III EXP APR 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	07/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III EXP MAR 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP MAR,APR 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP JAN,FEB 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP DEC 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00744 EXP NOV 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00744 EXP OCT 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00744 EXP AUG/SEP 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00744 EXP JUL 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00744	ALLIANCE FOR A BETTER COMMUNITY	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00744 EXP MAY/JUN 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III EXP MAR/APR 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00744 EXP MAR 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00744 EXP MAR,APR 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00744 EXP JAN,FEB 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00744 EXP JAN,FEB 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	02/17/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00744 EXP DEC 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00744 EXP NOV 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/14/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00744 EXP OCT 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	12/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00744 EXP AUG/SEP 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	10/06/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00744 EXP JUL 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00744 EXP JUN 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	08/12/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00744 EXP MAY 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III EXP APR 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III EXP MAR 2010
00744	ALLIANCE FOR A BETTER COMMUNITY	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE II #00744 EXP DECEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00744 EXP OCT/NOV 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP AUGUST/SEPTEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP JULY 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP MAY/JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00744	ALLIANCE FOR A BETTER COMMUNITY	03/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE II #00744 EXP DECEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	01/09/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00744 EXP NOV 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	01/09/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00744 EXP OCT 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP SEPTEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP AUGUST 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP JULY 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	08/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP MAY/JUNE 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE II #00744 EXP DECEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00744 EXP OCT/NOV 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP SEPTEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP AUGUST 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP JULY 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00744 EXP MAY/JUNE 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE II #00744 EXP DECEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00744 EXP OCT/NOV 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00744 EXP SEPTEMBER 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00744 EXP AUGUST 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00744 EXP JULY 2011
00744	ALLIANCE FOR A BETTER COMMUNITY	08/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00744 EXP MAY/JUNE 2011

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00744	ALLIANCE FOR A BETTER COMMUNITY	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III EXP JAN/FEB/MARCH 2012
00744	ALLIANCE FOR A BETTER COMMUNITY	07/10/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP MARCH 2012
00744	ALLIANCE FOR A BETTER COMMUNITY	07/10/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP FEB 2012
00744	ALLIANCE FOR A BETTER COMMUNITY	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE III EXP JAN/FEB/MARCH 2012
00744	ALLIANCE FOR A BETTER COMMUNITY	07/10/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE III EXP MARCH 2012
00744	ALLIANCE FOR A BETTER COMMUNITY	07/10/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE III EXP FEB 2012
00745	CHILDRENS HOSPITAL LOS ANGELES	09/04/09	W-9 FORM	2009-2010	TERM+7	
00745	CHILDRENS HOSPITAL LOS ANGELES	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00745 EXP AUG & SEP & OCT & NOV & D
00745	CHILDRENS HOSPITAL LOS ANGELES	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00745 EXP MAY/JUN/JUL 2010
00745	CHILDRENS HOSPITAL LOS ANGELES	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00745 EXP AUG & SEP & OCT & NOV & D
00745	CHILDRENS HOSPITAL LOS ANGELES	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00745 EXP MAY/JUN/JUL 2010
00745	CHILDRENS HOSPITAL LOS ANGELES	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00745 EXP AUG & SEP & OCT & NOV & D
00745	CHILDRENS HOSPITAL LOS ANGELES	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00745 EXP MAY/JUN/JUL 2010
00745	CHILDRENS HOSPITAL LOS ANGELES	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00745 EXP AUG & SEP & OCT & NOV & D
00745	CHILDRENS HOSPITAL LOS ANGELES	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00745 EXP MAY/JUN/JUL 2010
00745	CHILDRENS HOSPITAL LOS ANGELES	09/04/09	W-9 FORM	2010-2011	TERM+7	
00745	CHILDRENS HOSPITAL LOS ANGELES	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP JANUARY/ JANUARY DISALLOWED OTHE
00745	CHILDRENS HOSPITAL LOS ANGELES	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP NOV & DEC 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JUL-OCT 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JAN-JUNE 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DUPLICATE
00745	CHILDRENS HOSPITAL LOS ANGELES	05/23/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE III EXP JANUARY/ JANUARY DISALLOWED OTHE
00745	CHILDRENS HOSPITAL LOS ANGELES	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JAN-JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00745	CHILDRENS HOSPITAL LOS ANGELES	05/23/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP JANUARY/ JANUARY DISALLOWED OTHE
00745	CHILDRENS HOSPITAL LOS ANGELES	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP NOV & DEC 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JUL-OCT 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JAN-JUNE 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP JANUARY/ JANUARY DISALLOWED OTHE
00745	CHILDRENS HOSPITAL LOS ANGELES	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP NOV & DEC 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JUL-OCT 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00745 EXP JAN-JUNE 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP JANUARY/ JANUARY DISALLOWED OTHE
00745	CHILDRENS HOSPITAL LOS ANGELES	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00745 EXP NOV & DEC 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00745 EXP JUL-OCT 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00745 EXP JAN-JUNE 2011
00745	CHILDRENS HOSPITAL LOS ANGELES	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III #00745 EXP MARCH 2013
00745	CHILDRENS HOSPITAL LOS ANGELES	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00745 EXP FEBRUARY 2013
00745	CHILDRENS HOSPITAL LOS ANGELES	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00745 EXP JANUARY 2013
00745	CHILDRENS HOSPITAL LOS ANGELES	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00745 EXP NOV/DEC 2012
00745	CHILDRENS HOSPITAL LOS ANGELES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III #00745 EXP AUG-OCT 2012
00745	CHILDRENS HOSPITAL LOS ANGELES	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE II #00745 EXP JULY 2012
00745	CHILDRENS HOSPITAL LOS ANGELES	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00745 EXP FEB/MAR/APR/MAY/JUN 2012
00745	CHILDRENS HOSPITAL LOS ANGELES	09/04/09	W-9 FORM	2012-2013	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE III EXP MAY 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE III EXP APR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF CYCLE III EXP MAR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/29/10	INVOICE	2009-2010	7 YEARS	COF CYCLE III EXP MAY 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/10/10	INVOICE	2009-2010	7 YEARS	COF CYCLE III EXP APR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/12/10	INVOICE	2009-2010	7 YEARS	COF CYCLE III EXP MAR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE III EXP MAY 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE III EXP APR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF CYCLE III EXP MAR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/29/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE III EXP MAY 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/10/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE III EXP APR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/12/10	SPREADSHEET	2009-2010	2 YEARS	COF CYCLE III EXP MAR 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00746 EXP MAY 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP APRIL 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP MARCH 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP FEB 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP JAN 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP DEC 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP NOV 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00746 EXP OCT 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00746 EXP JUL/AUG/SEP
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III EXP JUNE 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/14/11	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT VERIFICATION OF FINANCIAL STATEMENTS FY 10-1
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP JAN 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/27/11	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00746 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP APRIL 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP MARCH 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP FEB 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP JAN 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP DEC 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/19/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP NOV 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00746 EXP OCT 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00746 EXP JUL/AUG/SEP
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00746 EXP JUL/AUG/SEP
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III EXP JUNE 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00746 EXP MAY 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP APRIL 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP MARCH 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP FEB 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP JAN 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP DEC 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00746 EXP NOV 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00746 EXP OCT 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00746 EXP JUL/AUG/SEP
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III EXP JUNE 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/27/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00746 EXP MAY 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00746 EXP APRIL 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00746 EXP MARCH 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00746 EXP FEB 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00746 EXP JAN 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00746 EXP DEC 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00746 EXP NOV 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00746 EXP OCT 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00746 EXP JUL/AUG/SEP
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00746 EXP JUL/AUG/SEP 853
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III EXP JUNE 2010
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/01/10	W-9 FORM	2010-2011	TERM+7	
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III#00746 EXP FEB 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00746 EXP JANUARY 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00746 EXP NOV 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00746 EXP DECEMBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP OCTOBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00673 EXP SEPT 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP AUGUST 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00746 EXP JUNE 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/01/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIM
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/17/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	04/09/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP FEB 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00746 EXP JANUARY 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/09/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00746 EXP NOV 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/24/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00746 EXP DECEMBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP OCTOBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00673 EXP SEPT 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP AUGUST 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP JULY 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/27/11	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00746 EXP JUNE 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP FEB 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00746 EXP JANUARY 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00746 EXP NOV 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00746 EXP DECEMBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP OCTOBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00673 EXP SEPT 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP AUGUST 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00746 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00746 EXP JUNE 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	05/17/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP MARCH 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	04/09/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00746 EXP FEB 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00746 EXP JANUARY 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/09/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00746 EXP NOV 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/24/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00746 EXP DECEMBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00746 EXP OCTOBER 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	11/03/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00673 EXP SEPT 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00746 EXP AUGUST 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00746 EXP JULY 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/27/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00746 EXP JUNE 2011
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	01/20/10	W-9 FORM	2011-2012	TERM+7	
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III #00746 APRIL/MAY/JUNE 2012
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III EXP APRIL/MAY 2012 LESS CONTRACT
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/23/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP JUN 2012 LESS CONTRACT
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/23/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012 LESS CONTRACT
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE III EXP APRIL/MAY 2012 LESS CONTRACT
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE III #00747 EXP APRIL 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COF-CYCLE III #00747 EXP MARCH 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/28/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE III #00747 EXP APRIL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/25/10	INVOICE	2009-2010	7 YEARS	COF-CYCLE III #00747 EXP MARCH 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE III #00747 EXP APRIL 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF-CYCLE III #00747 EXP MARCH 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/28/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE III #00747 EXP APRIL 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/25/10	SPREADSHEET	2009-2010	2 YEARS	COF-CYCLE III #00747 EXP MARCH 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/14/10	W-9 FORM	2009-2010	TERM+7	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE II #00747 EXP JAN-APRIL 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP DECEMBER 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP NOV 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00747 EXP OCT 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00747 EXP SEP 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE III #00747 EXP JUL/AUG 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP JUNE 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/27/11	CORRESPONDENCE	2010-2011	7 YEARS	COF CYCLE II #00747 EXP JAN-APRIL 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/27/11	INVOICE	2010-2011	7 YEARS	COF CYCLE II #00747 EXP JAN-APRIL 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/17/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP DECEMBER 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/19/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP NOV 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00747 EXP OCT 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00747 EXP SEP 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/20/10	INVOICE	2010-2011	7 YEARS	COF CYCLE III #00747 EXP JUL/AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/27/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP JUNE 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE II #00747 EXP JAN-APRIL 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP DECEMBER 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP NOV 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00747 EXP OCT 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00747 EXP SEP 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE III #00747 EXP JUL/AUG 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE III #00747 EXP JUNE 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/27/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE II #00747 EXP JAN-APRIL 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/17/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00747 EXP DECEMBER 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00747 EXP NOV 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00747 EXP OCT 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00747 EXP SEP 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/20/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE III #00747 EXP JUL/AUG 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/27/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE III #00747 EXP JUNE 2010
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/17/10	W-9 FORM	2010-2011	TERM+7	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP APRIL 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012- AD BUYS LA OPINION, PADRESDEHOY
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III EXP FEBRUARY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP JAN 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP DEC 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00747 EXP NOVEMBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III EXP OCTOBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP SEPT 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP AUGUST 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP JULY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COC CYCLE III 00747 EXP JUNE 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE III #00747 EXP MAY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP APRIL 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	INVOICE	2011-2012	7 YEARS	JUNE 2012- AD BUYS LA OPINION, PADRESDEHOY
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/23/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/16/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III EXP FEBRUARY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/21/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP JAN 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP DEC 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/17/12	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00747 EXP NOVEMBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III EXP OCTOBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP SEPT 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP AUGUST 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/26/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP JULY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	08/24/11	INVOICE	2011-2012	7 YEARS	COC CYCLE III 00747 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/07/11	INVOICE	2011-2012	7 YEARS	COF CYCLE III #00747 EXP MAY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP APRIL 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012- AD BUYS LA OPINION, PADRESDEHOY
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP MARCH 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III EXP FEBRUARY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP JAN 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP DEC 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00747 EXP NOVEMBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III EXP OCTOBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP SEPT 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP AUGUST 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE III #00747 EXP JULY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	COC CYCLE III 00747 EXP JUNE 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE III #00747 EXP MAY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP APRIL 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/21/12	SPREADSHEET	2011-2012	2 YEARS	JUNE 2012- AD BUYS LA OPINION, PADRESDEHOY
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/23/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP MARCH 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/16/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III EXP FEBRUARY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/21/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00747 EXP JAN 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00747 EXP DEC 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00747 EXP NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III EXP OCTOBER 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00747 EXP SEPT 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00747 EXP AUGUST 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/26/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE III #00747 EXP JULY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	08/24/11	SPREADSHEET	2011-2012	2 YEARS	COC CYCLE III 00747 EXP JUNE 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE III #00747 EXP MAY 2011
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/25/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP MARCH 2013
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP FEBRUARY 2013
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP DEC2012-JAN2013
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP NOVEMBER 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP OCTOBER 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III #00747 EXP AUG/SEPT 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP JULY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00747 EXP JUNE 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/25/12	INVOICE	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE III EXP MAY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	07/25/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE III EXP MAY 2012
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	03/17/10	W-9 FORM	2012-2013	TERM+7	
00748	VENICE FAMILY CLINIC	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00748	VENICE FAMILY CLINIC	05/10/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00748	VENICE FAMILY CLINIC	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00748	VENICE FAMILY CLINIC	05/10/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00748	VENICE FAMILY CLINIC	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP MAY 2011
00748	VENICE FAMILY CLINIC	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP APRIL 2011
00748	VENICE FAMILY CLINIC	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP MARCH 2011
00748	VENICE FAMILY CLINIC	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP FEB 2011
00748	VENICE FAMILY CLINIC	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JAN 2011
00748	VENICE FAMILY CLINIC	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP DEC 2010
00748	VENICE FAMILY CLINIC	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP NOV 2010
00748	VENICE FAMILY CLINIC	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP OCT 2010
00748	VENICE FAMILY CLINIC	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEP 2010
00748	VENICE FAMILY CLINIC	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP AUG 2010
00748	VENICE FAMILY CLINIC	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUN 2010
00748	VENICE FAMILY CLINIC	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUL 2010
00748	VENICE FAMILY CLINIC	06/30/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP MAY 2011
00748	VENICE FAMILY CLINIC	06/08/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP APRIL 2011
00748	VENICE FAMILY CLINIC	05/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP MARCH 2011
00748	VENICE FAMILY CLINIC	04/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP FEB 2011
00748	VENICE FAMILY CLINIC	03/09/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00748	VENICE FAMILY CLINIC	02/07/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP DEC 2010
00748	VENICE FAMILY CLINIC	01/18/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP NOV 2010
00748	VENICE FAMILY CLINIC	12/15/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP OCT 2010
00748	VENICE FAMILY CLINIC	10/27/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEP 2010
00748	VENICE FAMILY CLINIC	10/12/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP AUG 2010
00748	VENICE FAMILY CLINIC	08/11/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUN 2010
00748	VENICE FAMILY CLINIC	08/25/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUL 2010
00748	VENICE FAMILY CLINIC	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP MAY 2011
00748	VENICE FAMILY CLINIC	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP APRIL 2011
00748	VENICE FAMILY CLINIC	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP MARCH 2011
00748	VENICE FAMILY CLINIC	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP FEB 2011
00748	VENICE FAMILY CLINIC	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JAN 2011
00748	VENICE FAMILY CLINIC	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP DEC 2010
00748	VENICE FAMILY CLINIC	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP NOV 2010
00748	VENICE FAMILY CLINIC	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP OCT 2010
00748	VENICE FAMILY CLINIC	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEP 2010
00748	VENICE FAMILY CLINIC	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP AUG 2010
00748	VENICE FAMILY CLINIC	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUN 2010
00748	VENICE FAMILY CLINIC	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00748	VENICE FAMILY CLINIC	06/30/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP MAY 2011
00748	VENICE FAMILY CLINIC	06/08/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP APRIL 2011
00748	VENICE FAMILY CLINIC	05/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP MARCH 2011
00748	VENICE FAMILY CLINIC	04/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP FEB 2011
00748	VENICE FAMILY CLINIC	03/09/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP JAN 2011
00748	VENICE FAMILY CLINIC	02/07/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP DEC 2010
00748	VENICE FAMILY CLINIC	01/18/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP NOV 2010
00748	VENICE FAMILY CLINIC	12/15/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP OCT 2010
00748	VENICE FAMILY CLINIC	10/27/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP SEP 2010
00748	VENICE FAMILY CLINIC	10/12/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP AUG 2010
00748	VENICE FAMILY CLINIC	08/11/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP JUN 2010
00748	VENICE FAMILY CLINIC	08/25/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00748 EXP JUL 2010
00748	VENICE FAMILY CLINIC	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEPTEMBER 2011
00748	VENICE FAMILY CLINIC	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP AUGUST 2011
00748	VENICE FAMILY CLINIC	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00748	VENICE FAMILY CLINIC	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUNE 2011
00748	VENICE FAMILY CLINIC	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEPTEMBER 2011
00748	VENICE FAMILY CLINIC	11/18/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEPTEMBER 2011
00748	VENICE FAMILY CLINIC	10/25/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00748	VENICE FAMILY CLINIC	09/13/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00748	VENICE FAMILY CLINIC	08/05/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUNE 2011
00748	VENICE FAMILY CLINIC	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP SEPTEMBER 2011
00748	VENICE FAMILY CLINIC	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP AUGUST 2011
00748	VENICE FAMILY CLINIC	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00748	VENICE FAMILY CLINIC	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JUNE 2011
00748	VENICE FAMILY CLINIC	11/18/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00748 EXP SEPTEMBER 2011
00748	VENICE FAMILY CLINIC	10/25/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00748 EXP AUGUST 2011
00748	VENICE FAMILY CLINIC	09/13/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00748	VENICE FAMILY CLINIC	08/05/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00748 EXP JUNE 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/30/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/30/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	ADDRESS CHANGE FORM	2010-2011	TERM+2	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP APRIL 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MARCH 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP FEB 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JAN 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUN 2010&ADJACCRUAL
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/08/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP APRIL 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	05/25/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MARCH 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP FEB 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/09/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JAN 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/08/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP APRIL 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	05/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MARCH 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	04/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP FEB 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/09/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JAN 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	02/17/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP DEC 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/08/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUN 2010&ADJACCRUAL
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/09/99	INVOICE	2010-2011	7 YEARS	TEST DELETE
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP APRIL 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MARCH 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP FEB 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JAN 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP DEC 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUN 2010&ADJACCRUAL
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/08/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP APRIL 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	05/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP MARCH 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	04/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP FEB 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/09/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP JAN 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	02/17/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP DEC 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	01/26/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP OCT, NOV 2010
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	09/08/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00749 EXP JUN 2010&ADJACCRUAL
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUNE 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/15/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/15/12	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUNE 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/15/12	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUNE 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP JUNE 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/15/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00749 EXP JUNE 2011
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00749 EXP MAY 2011
00750	PEDIATRIC THERAPY NETWORK	01/12/10	W-9 FORM	2009-2010	TERM+7	
00750	PEDIATRIC THERAPY NETWORK	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MARCH,APRIL 2011
00750	PEDIATRIC THERAPY NETWORK	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP FEB 2011
00750	PEDIATRIC THERAPY NETWORK	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JAN 2011
00750	PEDIATRIC THERAPY NETWORK	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00750	PEDIATRIC THERAPY NETWORK	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP NOV 2010
00750	PEDIATRIC THERAPY NETWORK	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP 0CT 2010
00750	PEDIATRIC THERAPY NETWORK	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEP 2010
00750	PEDIATRIC THERAPY NETWORK	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUL/AUG 2010
00750	PEDIATRIC THERAPY NETWORK	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUN 2010
00750	PEDIATRIC THERAPY NETWORK	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 10
00750	PEDIATRIC THERAPY NETWORK	06/30/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP APRIL 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MARCH 2011
00750	PEDIATRIC THERAPY NETWORK	03/28/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP FEB 2011
00750	PEDIATRIC THERAPY NETWORK	03/15/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JAN 2011
00750	PEDIATRIC THERAPY NETWORK	01/26/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP DEC 2010
00750	PEDIATRIC THERAPY NETWORK	01/18/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP NOV 2010
00750	PEDIATRIC THERAPY NETWORK	12/15/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP 0CT 2010
00750	PEDIATRIC THERAPY NETWORK	11/10/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEP 2010
00750	PEDIATRIC THERAPY NETWORK	10/12/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP AUG 2010
00750	PEDIATRIC THERAPY NETWORK	10/12/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUL 2010
00750	PEDIATRIC THERAPY NETWORK	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUN 2010
00750	PEDIATRIC THERAPY NETWORK	07/08/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00750	PEDIATRIC THERAPY NETWORK	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP APRIL 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MARCH 2011
00750	PEDIATRIC THERAPY NETWORK	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP FEB 2011
00750	PEDIATRIC THERAPY NETWORK	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JAN 2011
00750	PEDIATRIC THERAPY NETWORK	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP DEC 2010
00750	PEDIATRIC THERAPY NETWORK	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP NOV 2010
00750	PEDIATRIC THERAPY NETWORK	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP 0CT 2010
00750	PEDIATRIC THERAPY NETWORK	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEP 2010
00750	PEDIATRIC THERAPY NETWORK	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUL/AUG 2010
00750	PEDIATRIC THERAPY NETWORK	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUN 2010
00750	PEDIATRIC THERAPY NETWORK	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 10
00750	PEDIATRIC THERAPY NETWORK	06/30/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP APRIL 2011
00750	PEDIATRIC THERAPY NETWORK	05/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP MARCH 2011
00750	PEDIATRIC THERAPY NETWORK	03/28/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP FEB 2011
00750	PEDIATRIC THERAPY NETWORK	03/15/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP JAN 2011
00750	PEDIATRIC THERAPY NETWORK	01/26/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP DEC 2010
00750	PEDIATRIC THERAPY NETWORK	01/18/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00750	PEDIATRIC THERAPY NETWORK	12/15/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP 0CT 2010
00750	PEDIATRIC THERAPY NETWORK	11/10/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP SEP 2010
00750	PEDIATRIC THERAPY NETWORK	10/12/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP AUG 2010
00750	PEDIATRIC THERAPY NETWORK	10/12/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP JUL 2010
00750	PEDIATRIC THERAPY NETWORK	08/18/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP JUN 2010
00750	PEDIATRIC THERAPY NETWORK	07/08/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00750 EXP MAY 10
00750	PEDIATRIC THERAPY NETWORK	01/12/10	W-9 FORM	2010-2011	TERM+7	
00750	PEDIATRIC THERAPY NETWORK	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEPTEMBER 2011
00750	PEDIATRIC THERAPY NETWORK	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP AUGUST 2011
00750	PEDIATRIC THERAPY NETWORK	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JULY 2011
00750	PEDIATRIC THERAPY NETWORK	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUNE 2011
00750	PEDIATRIC THERAPY NETWORK	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEPTEMBER 2011
00750	PEDIATRIC THERAPY NETWORK	11/18/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEPTEMBER 2011
00750	PEDIATRIC THERAPY NETWORK	09/26/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP AUGUST 2011
00750	PEDIATRIC THERAPY NETWORK	09/13/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JULY 2011
00750	PEDIATRIC THERAPY NETWORK	08/05/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUNE 2011
00750	PEDIATRIC THERAPY NETWORK	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP SEPTEMBER 2011
00750	PEDIATRIC THERAPY NETWORK	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP AUGUST 2011
00750	PEDIATRIC THERAPY NETWORK	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JULY 2011
00750	PEDIATRIC THERAPY NETWORK	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00750 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00750	PEDIATRIC THERAPY NETWORK	11/18/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00750 EXP SEPTEMBER 2011
00750	PEDIATRIC THERAPY NETWORK	09/26/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00750 EXP AUGUST 2011
00750	PEDIATRIC THERAPY NETWORK	09/13/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00750 EXP JULY 2011
00750	PEDIATRIC THERAPY NETWORK	08/05/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00750 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00751 EXP APR 2010
00751	EL NIDO FAMILY CENTERS	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAR 2010
00751	EL NIDO FAMILY CENTERS	06/24/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00751 EXP APR 2010
00751	EL NIDO FAMILY CENTERS	06/09/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAR 2010
00751	EL NIDO FAMILY CENTERS	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00751 EXP APR 2010
00751	EL NIDO FAMILY CENTERS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAR 2010
00751	EL NIDO FAMILY CENTERS	06/24/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS #00751 EXP APR 2010
00751	EL NIDO FAMILY CENTERS	06/09/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS #00751 EXP MAR 2010
00751	EL NIDO FAMILY CENTERS	03/09/10	W-9 FORM	2009-2010	TERM+7	
00751	EL NIDO FAMILY CENTERS	11/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDITED FINANCIAL STATEMENTS VERIFICATION
00751	EL NIDO FAMILY CENTERS	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MARCH 2011
00751	EL NIDO FAMILY CENTERS	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP FEB 2011
00751	EL NIDO FAMILY CENTERS	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JAN2011/DEC2010
00751	EL NIDO FAMILY CENTERS	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP NOV 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP SEP 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00751	EL NIDO FAMILY CENTERS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP AUG 2010
00751	EL NIDO FAMILY CENTERS	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY/JUN 2010
00751	EL NIDO FAMILY CENTERS	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUL 2010
00751	EL NIDO FAMILY CENTERS	02/07/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP NOV 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	05/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MARCH 2011
00751	EL NIDO FAMILY CENTERS	04/25/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP FEB 2011
00751	EL NIDO FAMILY CENTERS	03/28/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JAN2011/DEC2010
00751	EL NIDO FAMILY CENTERS	03/28/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JAN2011/DEC2010
00751	EL NIDO FAMILY CENTERS	02/07/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP NOV 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	11/17/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP SEP 2010
00751	EL NIDO FAMILY CENTERS	10/27/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP AUG 2010
00751	EL NIDO FAMILY CENTERS	08/11/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUN 2010
00751	EL NIDO FAMILY CENTERS	08/11/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2010
00751	EL NIDO FAMILY CENTERS	08/25/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUL 2010
00751	EL NIDO FAMILY CENTERS	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00751	EL NIDO FAMILY CENTERS	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP FEB 2011
00751	EL NIDO FAMILY CENTERS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JAN2011/DEC2010
00751	EL NIDO FAMILY CENTERS	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP NOV 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP SEP 2010
00751	EL NIDO FAMILY CENTERS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP AUG 2010
00751	EL NIDO FAMILY CENTERS	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY/JUN 2010
00751	EL NIDO FAMILY CENTERS	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUL 2010
00751	EL NIDO FAMILY CENTERS	05/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP MARCH 2011
00751	EL NIDO FAMILY CENTERS	04/25/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP FEB 2011
00751	EL NIDO FAMILY CENTERS	03/28/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP JAN2011/DEC2010
00751	EL NIDO FAMILY CENTERS	03/28/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP JAN2011/DEC2010
00751	EL NIDO FAMILY CENTERS	02/07/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP NOV 2010
00751	EL NIDO FAMILY CENTERS	01/18/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP OCT 2010
00751	EL NIDO FAMILY CENTERS	11/17/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP SEP 2010
00751	EL NIDO FAMILY CENTERS	10/27/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP AUG 2010
00751	EL NIDO FAMILY CENTERS	08/11/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP JUN 2010
00751	EL NIDO FAMILY CENTERS	08/11/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2010
00751	EL NIDO FAMILY CENTERS	08/25/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00751 EXP JUL 2010
00751	EL NIDO FAMILY CENTERS	03/09/10	W-9 FORM	2010-2011	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00751	EL NIDO FAMILY CENTERS	11/10/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDITED FINANCIAL STATEMENTS VERIFICATION
00751	EL NIDO FAMILY CENTERS	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP SEPTEMBER 2011
00751	EL NIDO FAMILY CENTERS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
00751	EL NIDO FAMILY CENTERS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP AUGUST 2011
00751	EL NIDO FAMILY CENTERS	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2011
00751	EL NIDO FAMILY CENTERS	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP APRIL 2011
00751	EL NIDO FAMILY CENTERS	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
00751	EL NIDO FAMILY CENTERS	07/01/11	CORRESPONDENCE	2011-2012	7 YEARS	FORMAL BUDGET MODIFICATION
00751	EL NIDO FAMILY CENTERS	07/11/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2011
00751	EL NIDO FAMILY CENTERS	11/18/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP SEPTEMBER 2011
00751	EL NIDO FAMILY CENTERS	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
00751	EL NIDO FAMILY CENTERS	10/25/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP AUGUST 2011
00751	EL NIDO FAMILY CENTERS	09/22/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	09/13/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	07/11/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2011
00751	EL NIDO FAMILY CENTERS	07/07/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP APRIL 2011
00751	EL NIDO FAMILY CENTERS	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00751	EL NIDO FAMILY CENTERS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
00751	EL NIDO FAMILY CENTERS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP AUGUST 2011
00751	EL NIDO FAMILY CENTERS	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2011
00751	EL NIDO FAMILY CENTERS	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00751 EXP APRIL 2011
00751	EL NIDO FAMILY CENTERS	11/18/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00751 EXP SEPTEMBER 2011
00751	EL NIDO FAMILY CENTERS	10/25/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00751 EXP AUGUST 2011
00751	EL NIDO FAMILY CENTERS	09/22/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	09/13/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00751 EXP JUNE 2011
00751	EL NIDO FAMILY CENTERS	07/11/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00751 EXP MAY 2011
00751	EL NIDO FAMILY CENTERS	07/07/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00751 EXP APRIL 2011
00751	EL NIDO FAMILY CENTERS	03/09/10	W-9 FORM	2011-2012	TERM+7	
00751	EL NIDO FAMILY CENTERS	03/09/10	W-9 FORM	2012-2013	TERM+7	
00752	CHILDREN'S INSTITUTE, INC.	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00752 EXP MAR 2010
00752	CHILDREN'S INSTITUTE, INC.	06/30/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00752 EXP MAR 2010
00752	CHILDREN'S INSTITUTE, INC.	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS #00752 EXP MAR 2010
00752	CHILDREN'S INSTITUTE, INC.	06/30/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS #00752 EXP MAR 2010
00752	CHILDREN'S INSTITUTE, INC.	01/28/08	W-9 FORM	2009-2010	TERM+7	
00752	CHILDREN'S INSTITUTE, INC.	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP APRIL 2011
00752	CHILDREN'S INSTITUTE, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP DEC 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00752	CHILDREN'S INSTITUTE, INC.	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUND #00752 EXP OCT & NOV 2010
00752	CHILDREN'S INSTITUTE, INC.	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP SEP 2010
00752	CHILDREN'S INSTITUTE, INC.	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP AUG 2010
00752	CHILDREN'S INSTITUTE, INC.	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUL 2010
00752	CHILDREN'S INSTITUTE, INC.	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUN 2010
00752	CHILDREN'S INSTITUTE, INC.	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUND #00752 EXP OCT & NOV 2010
00752	CHILDREN'S INSTITUTE, INC.	01/18/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ARRA MATCHING FUND #00752 EXP OCT & NOV 2010
00752	CHILDREN'S INSTITUTE, INC.	06/27/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP APRIL 2011
00752	CHILDREN'S INSTITUTE, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP DEC 2010
00752	CHILDREN'S INSTITUTE, INC.	01/18/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUND #00752 EXP OCT & NOV 2010
00752	CHILDREN'S INSTITUTE, INC.	11/04/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP SEP 2010
00752	CHILDREN'S INSTITUTE, INC.	10/12/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP AUG 2010
00752	CHILDREN'S INSTITUTE, INC.	09/20/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUL 2010
00752	CHILDREN'S INSTITUTE, INC.	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUN 2010
00752	CHILDREN'S INSTITUTE, INC.	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP APRIL 2011
00752	CHILDREN'S INSTITUTE, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP DEC 2010
00752	CHILDREN'S INSTITUTE, INC.	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUND #00752 EXP OCT & NOV 2010
00752	CHILDREN'S INSTITUTE, INC.	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP SEP 2010
00752	CHILDREN'S INSTITUTE, INC.	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00752	CHILDREN'S INSTITUTE, INC.	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUL 2010
00752	CHILDREN'S INSTITUTE, INC.	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUN 2010
00752	CHILDREN'S INSTITUTE, INC.	06/27/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00752 EXP APRIL 2011
00752	CHILDREN'S INSTITUTE, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00752 EXP DEC 2010
00752	CHILDREN'S INSTITUTE, INC.	01/18/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUND #00752 EXP OCT & NOV 2010
00752	CHILDREN'S INSTITUTE, INC.	11/04/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00752 EXP SEP 2010
00752	CHILDREN'S INSTITUTE, INC.	10/12/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00752 EXP AUG 2010
00752	CHILDREN'S INSTITUTE, INC.	09/20/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00752 EXP JUL 2010
00752	CHILDREN'S INSTITUTE, INC.	08/18/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00752 EXP JUN 2010
00752	CHILDREN'S INSTITUTE, INC.	01/28/08	W-9 FORM	2010-2011	TERM+7	
00752	CHILDREN'S INSTITUTE, INC.	02/01/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MOD FOR SEPT 2011
00752	CHILDREN'S INSTITUTE, INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP SEPT 2011
00752	CHILDREN'S INSTITUTE, INC.	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP AUGUST 2011
00752	CHILDREN'S INSTITUTE, INC.	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JULY 2011
00752	CHILDREN'S INSTITUTE, INC.	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUNE 2011
00752	CHILDREN'S INSTITUTE, INC.	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATHING FUNDS #00752 EXP MAY 2011
00752	CHILDREN'S INSTITUTE, INC.	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00752	CHILDREN'S INSTITUTE, INC.	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUNE 2011
00752	CHILDREN'S INSTITUTE, INC.	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATHING FUNDS #00752 EXP MAY 2011
00752	CHILDREN'S INSTITUTE, INC.	02/01/12	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00752	CHILDREN'S INSTITUTE, INC.	01/05/12	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP AUGUST 2011
00752	CHILDREN'S INSTITUTE, INC.	09/13/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JULY 2011
00752	CHILDREN'S INSTITUTE, INC.	08/16/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUNE 2011
00752	CHILDREN'S INSTITUTE, INC.	08/05/11	INVOICE	2011-2012	7 YEARS	ARRA MATHING FUNDS #00752 EXP MAY 2011
00752	CHILDREN'S INSTITUTE, INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP SEPT 2011
00752	CHILDREN'S INSTITUTE, INC.	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP AUGUST 2011
00752	CHILDREN'S INSTITUTE, INC.	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JULY 2011
00752	CHILDREN'S INSTITUTE, INC.	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00752 EXP JUNE 2011
00752	CHILDREN'S INSTITUTE, INC.	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATHING FUNDS #00752 EXP MAY 2011
00752	CHILDREN'S INSTITUTE, INC.	02/01/12	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00752 EXP SEPT 2011
00752	CHILDREN'S INSTITUTE, INC.	01/05/12	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00752 EXP AUGUST 2011
00752	CHILDREN'S INSTITUTE, INC.	09/13/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00752 EXP JULY 2011
00752	CHILDREN'S INSTITUTE, INC.	08/16/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00752 EXP JUNE 2011
00752	CHILDREN'S INSTITUTE, INC.	08/05/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATHING FUNDS #00752 EXP MAY 2011
00752	CHILDREN'S INSTITUTE, INC.	01/28/08	W-9 FORM	2011-2012	TERM+7	
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MAY 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP APR 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/29/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MAY 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/09/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	05/10/10	INVOICE	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MAY 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP APR 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/29/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS EXP MAY 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/09/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS EXP APR 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	05/10/10	SPREADSHEET	2009-2010	2 YEARS	ARRA MATCHING FUNDS EXP MARCH 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP MARCH 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP AUG 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUN 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/02/11	CORRESPONDENCE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP MARCH 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/02/11	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP MARCH 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/26/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP AUG 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUN 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP MARCH 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP AUG 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUN 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	06/02/11	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00753 EXP MARCH 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/26/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00753 EXP AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/18/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00753 EXP JUN 2010
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP SEPTEMBER 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP AUGUST 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUNE 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP SEPTEMBER 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUNE 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	12/01/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP SEPTEMBER 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/03/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP AUGUST 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	09/13/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/16/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUNE 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP SEPTEMBER 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP AUGUST 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00753 EXP JUNE 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	12/01/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00753 EXP SEPTEMBER 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	10/03/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00753 EXP AUGUST 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	09/13/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00748 EXP JULY 2011
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	08/16/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00753 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUN 2010/ADJ
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP MAR-MAY 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	10/06/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUN 2010/ADJ
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP MAY 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP APR 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP MAR 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUN 2010/ADJ
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA MATCHING FUNDS #00754 EXP MAR-MAY 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/19/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00754 EXP JUL/AUG/SEP 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	10/06/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00754 EXP JUN 2010/ADJ
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00754 EXP MAY 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00754 EXP APR 2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/18/10	SPREADSHEET	2010-2011	2 YEARS	ARRA MATCHING FUNDS #00754 EXP MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATIONS
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP SEPT 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP AUGUST 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JULY 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUNE 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ARRA MATCHING FUNDS OCT/2010-MAY/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP SEPT 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP AUGUST 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 OCT/2010-MAY/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP SEPT 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/03/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP AUGUST 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	09/13/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JULY 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/16/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUNE 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 MAY/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 APRIL/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 MAR/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 FEB/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 JAN/2011

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00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 DEC/2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 NOV/2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 OCT/2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP SEPT 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP AUGUST 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JULY 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS #00754 EXP JUNE 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ARRA MATCHING FUNDS OCT/2010-MAY/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	02/27/12	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 EXP SEPT 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	11/03/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 EXP AUGUST 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	09/13/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 EXP JULY 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	08/16/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 EXP JUNE 2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 MAY/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 APRIL/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 MAR/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 FEB/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 JAN/2011
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 DEC/2010
00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 NOV/2010

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00754	LOS ANGELES EDUCATION PARTNERSHIP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	ARRA MATCHING FUNDS #00754 OCT/2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP APR/2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP MAR 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP JAN/FEB 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP DEC 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP NOV 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP OCT 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP OCT 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/20/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP APR/2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP MAR 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP JAN/FEB 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP JAN/FEB 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP DEC 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP NOV 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP OCT 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP APR/2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP MAR 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP JAN/FEB 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP NOV 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00755 EXP OCT 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/20/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP APR/2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP MAR 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP JAN/FEB 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP JAN/FEB 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP DEC 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP NOV 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00755 EXP OCT 2010
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	09/01/10	W-9 FORM	2010-2011	TERM+7	
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/02/11	ADDRESS CHANGE FORM	2011-2012	TERM+2	ADDRESS CHANGE
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/11/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP FEB 12 INFORMAL BUDGET MOD
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP FEB 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP JAN 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP DECEMBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV II #00755
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP OCTOBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP AUG/SEPT 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00755 EXP JULY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP MAY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP OCTOBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP AUG/SEPT 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/26/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	05/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/11/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP FEB 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP JAN 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP DECEMBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/10/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV II #00755
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/15/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP OCTOBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	11/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP AUG/SEPT 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00755 EXP JULY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP JUNE 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP MAY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP FEB 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP JAN 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP DECEMBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV II #00755
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP OCTOBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP AUG/SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00755 EXP JULY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP JUNE 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00755 EXP MAY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	06/26/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP FEB 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	04/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP JAN 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP DECEMBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	01/10/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV II #00755
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/15/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP OCTOBER 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	11/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP AUG/SEPT 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00755 EXP JULY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP JUNE 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00755 EXP MAY 2011
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00755 EXP JULY/AUG 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00755 EXP JUNE 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00756	CHILD AND FAMILY CENTER	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP APRIL 2011
00756	CHILD AND FAMILY CENTER	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP MARCH 2011
00756	CHILD AND FAMILY CENTER	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP FEB 2011

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00756	CHILD AND FAMILY CENTER	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP JAN 2011
00756	CHILD AND FAMILY CENTER	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP DEC 2010
00756	CHILD AND FAMILY CENTER	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP NOV 2010
00756	CHILD AND FAMILY CENTER	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00756 EXP OCT 2010
00756	CHILD AND FAMILY CENTER	05/11/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP MARCH 2011
00756	CHILD AND FAMILY CENTER	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP APRIL 2011
00756	CHILD AND FAMILY CENTER	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP MARCH 2011
00756	CHILD AND FAMILY CENTER	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP FEB 2011
00756	CHILD AND FAMILY CENTER	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP JAN 2011
00756	CHILD AND FAMILY CENTER	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP DEC 2010
00756	CHILD AND FAMILY CENTER	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP NOV 2010
00756	CHILD AND FAMILY CENTER	12/22/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00756 EXP OCT 2010
00756	CHILD AND FAMILY CENTER	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP APRIL 2011
00756	CHILD AND FAMILY CENTER	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP MARCH 2011
00756	CHILD AND FAMILY CENTER	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP FEB 2011
00756	CHILD AND FAMILY CENTER	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP JAN 2011
00756	CHILD AND FAMILY CENTER	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP DEC 2010
00756	CHILD AND FAMILY CENTER	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00756 EXP NOV 2010
00756	CHILD AND FAMILY CENTER	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00756 EXP OCT 2010

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00756	CHILD AND FAMILY CENTER	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00756 EXP APRIL 2011
00756	CHILD AND FAMILY CENTER	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00756 EXP MARCH 2011
00756	CHILD AND FAMILY CENTER	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00756 EXP FEB 2011
00756	CHILD AND FAMILY CENTER	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00756 EXP JAN 2011
00756	CHILD AND FAMILY CENTER	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00756 EXP DEC 2010
00756	CHILD AND FAMILY CENTER	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00756 EXP NOV 2010
00756	CHILD AND FAMILY CENTER	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00756 EXP OCT 2010
00756	CHILD AND FAMILY CENTER	09/01/10	W-9 FORM	2010-2011	TERM+7	
00756	CHILD AND FAMILY CENTER	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00756	CHILD AND FAMILY CENTER	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE EXP APRIL 2012
00756	CHILD AND FAMILY CENTER	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP FEB 2012
00756	CHILD AND FAMILY CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JAN 2012
00756	CHILD AND FAMILY CENTER	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP DECEMBER 2011
00756	CHILD AND FAMILY CENTER	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00756 EXP NOVEMBER 2011
00756	CHILD AND FAMILY CENTER	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV EXP OCTOBER 2011
00756	CHILD AND FAMILY CENTER	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP SEPTEMBER 2011
00756	CHILD AND FAMILY CENTER	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP AUGUST 2011
00756	CHILD AND FAMILY CENTER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JULY 2011
00756	CHILD AND FAMILY CENTER	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JUNE 2011
00756	CHILD AND FAMILY CENTER	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP MAY 2011
00756	CHILD AND FAMILY CENTER	08/14/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDITED FINANCIAL STATEMENTS VERIFICATION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00756	CHILD AND FAMILY CENTER	09/20/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JULY 2011
00756	CHILD AND FAMILY CENTER	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP MAY 2011
00756	CHILD AND FAMILY CENTER	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00756	CHILD AND FAMILY CENTER	06/04/12	INVOICE	2011-2012	7 YEARS	COF CYCLE EXP APRIL 2012
00756	CHILD AND FAMILY CENTER	04/24/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP FEB 2012
00756	CHILD AND FAMILY CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JAN 2012
00756	CHILD AND FAMILY CENTER	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP DECEMBER 2011
00756	CHILD AND FAMILY CENTER	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00756 EXP NOVEMBER 2011
00756	CHILD AND FAMILY CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV EXP OCTOBER 2011
00756	CHILD AND FAMILY CENTER	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP SEPTEMBER 2011
00756	CHILD AND FAMILY CENTER	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP AUGUST 2011
00756	CHILD AND FAMILY CENTER	09/20/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JULY 2011
00756	CHILD AND FAMILY CENTER	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JUNE 2011
00756	CHILD AND FAMILY CENTER	07/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP MAY 2011
00756	CHILD AND FAMILY CENTER	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00756	CHILD AND FAMILY CENTER	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE EXP APRIL 2012
00756	CHILD AND FAMILY CENTER	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP FEB 2012
00756	CHILD AND FAMILY CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JAN 2012
00756	CHILD AND FAMILY CENTER	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP DECEMBER 2011
00756	CHILD AND FAMILY CENTER	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00756 EXP NOVEMBER 2011
00756	CHILD AND FAMILY CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00756	CHILD AND FAMILY CENTER	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP SEPTEMBER 2011
00756	CHILD AND FAMILY CENTER	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP AUGUST 2011
00756	CHILD AND FAMILY CENTER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JULY 2011
00756	CHILD AND FAMILY CENTER	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP JUNE 2011
00756	CHILD AND FAMILY CENTER	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00756 EXP MAY 2011
00756	CHILD AND FAMILY CENTER	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00756	CHILD AND FAMILY CENTER	06/04/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE EXP APRIL 2012
00756	CHILD AND FAMILY CENTER	04/24/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP FEB 2012
00756	CHILD AND FAMILY CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP JAN 2012
00756	CHILD AND FAMILY CENTER	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP DECEMBER 2011
00756	CHILD AND FAMILY CENTER	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00756 EXP NOVEMBER 2011
00756	CHILD AND FAMILY CENTER	12/15/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV EXP OCTOBER 2011
00756	CHILD AND FAMILY CENTER	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP SEPTEMBER 2011
00756	CHILD AND FAMILY CENTER	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP AUGUST 2011
00756	CHILD AND FAMILY CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP JULY 2011
00756	CHILD AND FAMILY CENTER	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP JUNE 2011
00756	CHILD AND FAMILY CENTER	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00756 EXP MAY 2011
00756	CHILD AND FAMILY CENTER	07/26/12	BUDGET JUSTIFICATIONS	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00756	CHILD AND FAMILY CENTER	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00756 EXP APRIL 2013
00756	CHILD AND FAMILY CENTER	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00756 EXP MARCH 2013
00756	CHILD AND FAMILY CENTER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00756 EXP JAN/FEB 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00756	CHILD AND FAMILY CENTER	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00756 EXP DECEMBER 2012
00756	CHILD AND FAMILY CENTER	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00756 EXP NOVEMBER 2012
00756	CHILD AND FAMILY CENTER	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00756 EXP OCTOBER 2012
00756	CHILD AND FAMILY CENTER	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00756 EXP JULY/AUG/SEPT 2012
00756	CHILD AND FAMILY CENTER	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00756 EXP JULY/AUG/SEPT 2012
00756	CHILD AND FAMILY CENTER	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00756	CHILD AND FAMILY CENTER	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00756	CHILD AND FAMILY CENTER	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00756	CHILD AND FAMILY CENTER	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00756	CHILD AND FAMILY CENTER	09/01/10	W-9 FORM	2012-2013	TERM+7	
00757	CHILD CARE RESOURCE CENTER INC.	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP APR/2011
00757	CHILD CARE RESOURCE CENTER INC.	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP FEB,MAR 2011
00757	CHILD CARE RESOURCE CENTER INC.	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP JAN 2011
00757	CHILD CARE RESOURCE CENTER INC.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP DEC 2010
00757	CHILD CARE RESOURCE CENTER INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP NOV 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP OCT 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP SEP 2010
00757	CHILD CARE RESOURCE CENTER INC.	06/20/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP APR/2011
00757	CHILD CARE RESOURCE CENTER INC.	05/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP FEB,MAR 2011
00757	CHILD CARE RESOURCE CENTER INC.	03/18/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP JAN 2011
00757	CHILD CARE RESOURCE CENTER INC.	02/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP DEC 2010
00757	CHILD CARE RESOURCE CENTER INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP NOV 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00757	CHILD CARE RESOURCE CENTER INC.	12/22/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP OCT 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/01/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP SEP 2010
00757	CHILD CARE RESOURCE CENTER INC.	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP APR/2011
00757	CHILD CARE RESOURCE CENTER INC.	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP FEB,MAR 2011
00757	CHILD CARE RESOURCE CENTER INC.	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP JAN 2011
00757	CHILD CARE RESOURCE CENTER INC.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00757 EXP DEC 2010
00757	CHILD CARE RESOURCE CENTER INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP NOV 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP OCT 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00757 EXP SEP 2010
00757	CHILD CARE RESOURCE CENTER INC.	06/20/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00757 EXP APR/2011
00757	CHILD CARE RESOURCE CENTER INC.	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00757 EXP FEB,MAR 2011
00757	CHILD CARE RESOURCE CENTER INC.	03/18/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00757 EXP JAN 2011
00757	CHILD CARE RESOURCE CENTER INC.	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00757 EXP DEC 2010
00757	CHILD CARE RESOURCE CENTER INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00757 EXP NOV 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00757 EXP OCT 2010
00757	CHILD CARE RESOURCE CENTER INC.	12/01/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00757 EXP SEP 2010
00757	CHILD CARE RESOURCE CENTER INC.	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00757	CHILD CARE RESOURCE CENTER INC.	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00757	CHILD CARE RESOURCE CENTER INC.	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP FEB 2012
00757	CHILD CARE RESOURCE CENTER INC.	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JAN 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00757	CHILD CARE RESOURCE CENTER INC.	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP DECEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00757 EXP NOVEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP OCTOBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV 00757 EXP SEPTEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JULY-AUGUST 2011
00757	CHILD CARE RESOURCE CENTER INC.	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JUNE 2011 - ADJ TO COVER D
00757	CHILD CARE RESOURCE CENTER INC.	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00757 EXP MAY 2011
00757	CHILD CARE RESOURCE CENTER INC.	06/26/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00757	CHILD CARE RESOURCE CENTER INC.	05/22/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00757	CHILD CARE RESOURCE CENTER INC.	04/24/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP FEB 2012
00757	CHILD CARE RESOURCE CENTER INC.	03/14/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JAN 2012
00757	CHILD CARE RESOURCE CENTER INC.	02/16/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP DECEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	01/24/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00757 EXP NOVEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/15/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP OCTOBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/01/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV 00757 EXP SEPTEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JULY-AUGUST 2011
00757	CHILD CARE RESOURCE CENTER INC.	09/20/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JUNE 2011 - ADJ TO COVER D
00757	CHILD CARE RESOURCE CENTER INC.	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP MAY 2011
00757	CHILD CARE RESOURCE CENTER INC.	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00757	CHILD CARE RESOURCE CENTER INC.	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00757	CHILD CARE RESOURCE CENTER INC.	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP FEB 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00757	CHILD CARE RESOURCE CENTER INC.	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JAN 2012
00757	CHILD CARE RESOURCE CENTER INC.	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP DECEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00757 EXP NOVEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP OCTOBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV 00757 EXP SEPTEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JULY-AUGUST 2011
00757	CHILD CARE RESOURCE CENTER INC.	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP JUNE 2011 - ADJ TO COVER D
00757	CHILD CARE RESOURCE CENTER INC.	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00757 EXP MAY 2011
00757	CHILD CARE RESOURCE CENTER INC.	06/26/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00757	CHILD CARE RESOURCE CENTER INC.	05/22/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00757	CHILD CARE RESOURCE CENTER INC.	04/24/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP FEB 2012
00757	CHILD CARE RESOURCE CENTER INC.	03/14/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP JAN 2012
00757	CHILD CARE RESOURCE CENTER INC.	02/16/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP DECEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	01/24/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00757 EXP NOVEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/15/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP OCTOBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	12/01/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV 00757 EXP SEPTEMBER 2011
00757	CHILD CARE RESOURCE CENTER INC.	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP JULY-AUGUST 2011
00757	CHILD CARE RESOURCE CENTER INC.	09/20/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP JUNE 2011 - ADJ TO COVER D
00757	CHILD CARE RESOURCE CENTER INC.	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00757 EXP MAY 2011
00757	CHILD CARE RESOURCE CENTER INC.	08/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00757	CHILD CARE RESOURCE CENTER INC.	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00757 EXP AUGUST 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00757	CHILD CARE RESOURCE CENTER INC.	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00757 EXP JULY 2012
00757	CHILD CARE RESOURCE CENTER INC.	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00757 EXP JUNE 2012
00757	CHILD CARE RESOURCE CENTER INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP APRIL 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP MARCH 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP JAN/FEB 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP DEC 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP NOV 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00758 EXP OCT 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00758 EXP SEP 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	05/05/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP MARCH 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP APRIL 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP MARCH 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP JAN/FEB 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP DEC 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP NOV 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00758 EXP OCT 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/26/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00758 EXP SEP 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP APRIL 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP JAN/FEB 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP DEC 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00758 EXP NOV 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00758 EXP OCT 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00758 EXP SEP 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00758 EXP APRIL 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00758 EXP MARCH 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00758 EXP JAN/FEB 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00758 EXP DEC 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00758 EXP NOV 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00758 EXP OCT 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/26/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00758 EXP SEP 2010
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/15/10	W-9 FORM	2010-2011	TERM+7	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP FEB 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JAN 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP DEC 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00758 EXP NOVEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP SEPT/OCT 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JULY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JUNE 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV#00758 EXP MAY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/07/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP FEB 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JAN 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/14/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP DEC 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/05/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00758 EXP NOVEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP OCTOBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP SEPTEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP AUGUST 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JULY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JUNE 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/07/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV#00758 EXP MAY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP FEB 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JAN 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP DEC 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00758 EXP NOVEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP OCTOBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP SEPTEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP AUGUST 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JULY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00758 EXP JUNE 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV#00758 EXP MAY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP FEB 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP JAN 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	02/14/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP DEC 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00758 EXP NOVEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP OCTOBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP SEPTEMBER 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP AUGUST 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP JULY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00758 EXP JUNE 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV#00758 EXP MAY 2011
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP APRIL 2013
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP MARCH 2013
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP DECEMBER 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP DEC2012/JAN2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP NOVEMBER 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP SEPT/OCT 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP AUGUST 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00758 EXP JULY 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP JUNE 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	10/16/12	CORRESPONDENCE	2012-2013	7 YEARS	CHANGE OF ADDRESS
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/05/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/05/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	07/15/10	W-9 FORM	2012-2013	TERM+7	
00759	CHILD DEVELOPMENT INSTITUTE	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP APRIL 2011
00759	CHILD DEVELOPMENT INSTITUTE	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP MARCH 2011
00759	CHILD DEVELOPMENT INSTITUTE	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP FEB 2011
00759	CHILD DEVELOPMENT INSTITUTE	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP JAN 2011
00759	CHILD DEVELOPMENT INSTITUTE	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP DEC 2010
00759	CHILD DEVELOPMENT INSTITUTE	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP NOV 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00759 EXP OCT 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00759 EXP SEP 2010
00759	CHILD DEVELOPMENT INSTITUTE	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP APRIL 2011
00759	CHILD DEVELOPMENT INSTITUTE	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP MARCH 2011
00759	CHILD DEVELOPMENT INSTITUTE	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP FEB 2011
00759	CHILD DEVELOPMENT INSTITUTE	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00759	CHILD DEVELOPMENT INSTITUTE	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP DEC 2010
00759	CHILD DEVELOPMENT INSTITUTE	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP NOV 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00759 EXP OCT 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/01/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00759 EXP SEP 2010
00759	CHILD DEVELOPMENT INSTITUTE	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP APRIL 2011
00759	CHILD DEVELOPMENT INSTITUTE	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP MARCH 2011
00759	CHILD DEVELOPMENT INSTITUTE	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP FEB 2011
00759	CHILD DEVELOPMENT INSTITUTE	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP JAN 2011
00759	CHILD DEVELOPMENT INSTITUTE	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP DEC 2010
00759	CHILD DEVELOPMENT INSTITUTE	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00759 EXP NOV 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00759 EXP OCT 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00759 EXP SEP 2010
00759	CHILD DEVELOPMENT INSTITUTE	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00759 EXP APRIL 2011
00759	CHILD DEVELOPMENT INSTITUTE	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00759 EXP MARCH 2011
00759	CHILD DEVELOPMENT INSTITUTE	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00759 EXP FEB 2011
00759	CHILD DEVELOPMENT INSTITUTE	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00759 EXP JAN 2011
00759	CHILD DEVELOPMENT INSTITUTE	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00759 EXP DEC 2010
00759	CHILD DEVELOPMENT INSTITUTE	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00759 EXP NOV 2010
00759	CHILD DEVELOPMENT INSTITUTE	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00759 EXP OCT 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00759	CHILD DEVELOPMENT INSTITUTE	12/01/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00759 EXP SEP 2010
00759	CHILD DEVELOPMENT INSTITUTE	07/15/10	W-9 FORM	2010-2011	TERM+7	
00759	CHILD DEVELOPMENT INSTITUTE	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP AUGUST 2011
00759	CHILD DEVELOPMENT INSTITUTE	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP JULY 2011
00759	CHILD DEVELOPMENT INSTITUTE	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP JUNE 2011
00759	CHILD DEVELOPMENT INSTITUTE	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00759 EXP MAY 2011
00759	CHILD DEVELOPMENT INSTITUTE	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP AUGUST 2011
00759	CHILD DEVELOPMENT INSTITUTE	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP JULY 2011
00759	CHILD DEVELOPMENT INSTITUTE	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP JUNE 2011
00759	CHILD DEVELOPMENT INSTITUTE	07/13/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00759 EXP MAY 2011
00759	CHILD DEVELOPMENT INSTITUTE	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP AUGUST 2011
00759	CHILD DEVELOPMENT INSTITUTE	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP JULY 2011
00759	CHILD DEVELOPMENT INSTITUTE	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00759 EXP JUNE 2011
00759	CHILD DEVELOPMENT INSTITUTE	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00759 EXP MAY 2011
00759	CHILD DEVELOPMENT INSTITUTE	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00759 EXP AUGUST 2011
00759	CHILD DEVELOPMENT INSTITUTE	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00759 EXP JULY 2011
00759	CHILD DEVELOPMENT INSTITUTE	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00759 EXP JUNE 2011
00759	CHILD DEVELOPMENT INSTITUTE	07/13/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00759 EXP MAY 2011
00760	COMMUNITY HEALTH COUNCILS INC	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP APRIL 2011
00760	COMMUNITY HEALTH COUNCILS INC	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00760	COMMUNITY HEALTH COUNCILS INC	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP FEB 2011
00760	COMMUNITY HEALTH COUNCILS INC	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP JAN 2011
00760	COMMUNITY HEALTH COUNCILS INC	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP DEC 2010
00760	COMMUNITY HEALTH COUNCILS INC	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP NOV 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP OCT 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP SEP 2010
00760	COMMUNITY HEALTH COUNCILS INC	06/24/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP APRIL 2011
00760	COMMUNITY HEALTH COUNCILS INC	05/11/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP MARCH 2011
00760	COMMUNITY HEALTH COUNCILS INC	04/04/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP FEB 2011
00760	COMMUNITY HEALTH COUNCILS INC	03/15/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP JAN 2011
00760	COMMUNITY HEALTH COUNCILS INC	02/24/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP DEC 2010
00760	COMMUNITY HEALTH COUNCILS INC	01/26/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP NOV 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP OCT 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/01/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP SEP 2010
00760	COMMUNITY HEALTH COUNCILS INC	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP APRIL 2011
00760	COMMUNITY HEALTH COUNCILS INC	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP MARCH 2011
00760	COMMUNITY HEALTH COUNCILS INC	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP FEB 2011
00760	COMMUNITY HEALTH COUNCILS INC	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP JAN 2011
00760	COMMUNITY HEALTH COUNCILS INC	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00760	COMMUNITY HEALTH COUNCILS INC	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP NOV 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP OCT 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00760 EXP SEP 2010
00760	COMMUNITY HEALTH COUNCILS INC	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP APRIL 2011
00760	COMMUNITY HEALTH COUNCILS INC	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP MARCH 2011
00760	COMMUNITY HEALTH COUNCILS INC	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP FEB 2011
00760	COMMUNITY HEALTH COUNCILS INC	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP JAN 2011
00760	COMMUNITY HEALTH COUNCILS INC	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP DEC 2010
00760	COMMUNITY HEALTH COUNCILS INC	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP NOV 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP OCT 2010
00760	COMMUNITY HEALTH COUNCILS INC	12/01/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00760 EXP SEP 2010
00760	COMMUNITY HEALTH COUNCILS INC	07/16/10	W-9 FORM	2010-2011	TERM+7	
00760	COMMUNITY HEALTH COUNCILS INC	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV APRIL 2012
00760	COMMUNITY HEALTH COUNCILS INC	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV MARCH 2012
00760	COMMUNITY HEALTH COUNCILS INC	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00760 FEB 2012
00760	COMMUNITY HEALTH COUNCILS INC	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00760 EXP JAN 2012
00760	COMMUNITY HEALTH COUNCILS INC	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP DECEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00760
00760	COMMUNITY HEALTH COUNCILS INC	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP OCTOBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP SEPTEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV 00760 EXP AUGUST 2011
00760	COMMUNITY HEALTH COUNCILS INC	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP JULY 2011

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00760	COMMUNITY HEALTH COUNCILS INC	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP JUNE 2011
00760	COMMUNITY HEALTH COUNCILS INC	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00760 EXP MAY 2011
00760	COMMUNITY HEALTH COUNCILS INC	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE IV #00760
00760	COMMUNITY HEALTH COUNCILS INC	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV APRIL 2012
00760	COMMUNITY HEALTH COUNCILS INC	05/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV MARCH 2012
00760	COMMUNITY HEALTH COUNCILS INC	04/11/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00760 FEB 2012
00760	COMMUNITY HEALTH COUNCILS INC	03/12/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00760 EXP JAN 2012
00760	COMMUNITY HEALTH COUNCILS INC	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP DECEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	01/05/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00760
00760	COMMUNITY HEALTH COUNCILS INC	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP OCTOBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP SEPTEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV 00760 EXP AUGUST 2011
00760	COMMUNITY HEALTH COUNCILS INC	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP JULY 2011
00760	COMMUNITY HEALTH COUNCILS INC	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP JUNE 2011
00760	COMMUNITY HEALTH COUNCILS INC	07/07/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00760 EXP MAY 2011
00760	COMMUNITY HEALTH COUNCILS INC	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV APRIL 2012
00760	COMMUNITY HEALTH COUNCILS INC	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV MARCH 2012
00760	COMMUNITY HEALTH COUNCILS INC	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00760 FEB 2012
00760	COMMUNITY HEALTH COUNCILS INC	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00760 EXP JAN 2012
00760	COMMUNITY HEALTH COUNCILS INC	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP DECEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00760
00760	COMMUNITY HEALTH COUNCILS INC	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP OCTOBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP SEPTEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV 00760 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00760	COMMUNITY HEALTH COUNCILS INC	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP JULY 2011
00760	COMMUNITY HEALTH COUNCILS INC	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00760 EXP JUNE 2011
00760	COMMUNITY HEALTH COUNCILS INC	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00760 EXP MAY 2011
00760	COMMUNITY HEALTH COUNCILS INC	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV APRIL 2012
00760	COMMUNITY HEALTH COUNCILS INC	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV MARCH 2012
00760	COMMUNITY HEALTH COUNCILS INC	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00760 FEB 2012
00760	COMMUNITY HEALTH COUNCILS INC	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00760 EXP JAN 2012
00760	COMMUNITY HEALTH COUNCILS INC	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00760 EXP DECEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00760
00760	COMMUNITY HEALTH COUNCILS INC	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00760 EXP OCTOBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00760 EXP SEPTEMBER 2011
00760	COMMUNITY HEALTH COUNCILS INC	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV 00760 EXP AUGUST 2011
00760	COMMUNITY HEALTH COUNCILS INC	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00760 EXP JULY 2011
00760	COMMUNITY HEALTH COUNCILS INC	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00760 EXP JUNE 2011
00760	COMMUNITY HEALTH COUNCILS INC	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00760 EXP MAY 2011
00760	COMMUNITY HEALTH COUNCILS INC	02/15/11	W-9 FORM	2011-2012	TERM+7	
00760	COMMUNITY HEALTH COUNCILS INC	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00760 AUGUST 2012
00760	COMMUNITY HEALTH COUNCILS INC	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00760 JULY 2012
00760	COMMUNITY HEALTH COUNCILS INC	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV JUNE 2012
00760	COMMUNITY HEALTH COUNCILS INC	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV MAY 2012
00760	COMMUNITY HEALTH COUNCILS INC	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV MAY 2012
00760	COMMUNITY HEALTH COUNCILS INC	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV MAY 2012
00760	COMMUNITY HEALTH COUNCILS INC	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV MAY 2012
00760	COMMUNITY HEALTH COUNCILS INC	02/15/11	W-9 FORM	2012-2013	TERM+7	
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP MARCH 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP FEB 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP OCT & NOV & DEC 2010
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/17/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP OCT & NOV & DEC 2010
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP APRIL 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP MARCH 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP FEB 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP FEB 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP OCT & NOV & DEC 2010
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP APRIL 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP MARCH 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP FEB 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00761 EXP OCT & NOV & DEC 2010
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00761 EXP APRIL 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00761 EXP MARCH 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00761 EXP FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00761 EXP JAN 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/17/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00761 EXP OCT & NOV & DEC 2010
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/15/10	W-9 FORM	2010-2011	TERM+7	
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP FEBRUARY/MARCH 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP DECEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP NOVEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP OCTOBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV EXP SEPTEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP AUGUST 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JULY 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JUNE 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00761
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/04/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP FEBRUARY/MARCH 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP DECEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	01/17/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP NOVEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	12/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP OCTOBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00761	PEDIATRIC & FAMILY MEDICAL CENTER	11/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV EXP SEPTEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP AUGUST 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JULY 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JUNE 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/13/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00761
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP FEBRUARY/MARCH 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JAN 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP DECEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP NOVEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP OCTOBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV EXP SEPTEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP AUGUST 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JULY 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00761 EXP JUNE 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00761
00761	PEDIATRIC & FAMILY MEDICAL CENTER	06/04/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP FEBRUARY/MARCH 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP JAN 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP DECEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP NOVEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00761	PEDIATRIC & FAMILY MEDICAL CENTER	12/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP OCTOBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	11/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV EXP SEPTEMBER 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP AUGUST 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP JULY 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00761 EXP JUNE 2011
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/13/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00761
00761	PEDIATRIC & FAMILY MEDICAL CENTER	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00761 EXP AUG 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00761 EXP JULY 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP JUNE 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/05/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00761	PEDIATRIC & FAMILY MEDICAL CENTER	07/05/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP APRIL 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP MARCH 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP FEB 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP JAN 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP APRIL 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP MARCH 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP FEB 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP JAN 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP MARCH 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP FEB 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00762 EXP JAN 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00762 EXP APRIL 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00762 EXP MARCH 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00762 EXP FEB 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00762 EXP JAN 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	07/29/10	W-9 FORM	2010-2011	TERM+7	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012/ DISALLOWED COSTS
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MAY 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	VOIDED COF-CYCLE IV #00762 EXP FEB 2012 (5/18/12)
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP JAN 2012 & DISALLOWED COST
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP NOV/DEC 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP OCTOBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP SEPTEMBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 9/30/11 EE CONTRIBUTIONS (PAY DATE 10/7/11
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP AUGUST 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP JULY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP MAY/JUNE 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/21/12	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP SEPTEMBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP AUGUST 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP MAY/JUNE 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/04/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012/ DISALLOWED COSTS
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/26/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MAY 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/02/12	INVOICE	2011-2012	7 YEARS	VOIDED COF-CYCLE IV #00762 EXP FEB 2012 (5/18/12)
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP JAN 2012 & DISALLOWED COST
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/06/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP DEC 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/06/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP NOV 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP OCTOBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	11/17/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP SEPTEMBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	INVOICE	2011-2012	7 YEARS	PAYROLL 9/30/11 EE CONTRIBUTIONS (PAY DATE 10/7/11
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP AUGUST 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP JULY 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP MAY/JUNE 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012/ DISALLOWED COSTS
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MAY 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	VOIDED COF-CYCLE IV #00762 EXP FEB 2012 (5/18/12)
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP JAN 2012 & DISALLOWED COST
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP NOV/DEC 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP OCTOBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP SEPTEMBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 9/30/11 EE CONTRIBUTIONS (PAY DATE 10/7/11
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP AUGUST 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP JULY 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00762 EXP MAY/JUNE 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/04/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012/ DISALLOWED COSTS
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP FEB 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	06/26/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MAY 2012/ DISALLOWED
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	04/02/12	SPREADSHEET	2011-2012	2 YEARS	VOIDED COF-CYCLE IV #00762 EXP FEB 2012 (5/18/12)
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP JAN 2012 & DISALLOWED COST
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/06/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/06/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP NOV 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP OCTOBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP SEPTEMBER 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP AUGUST 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP JULY 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00762 EXP MAY/JUNE 2011
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP MARCH 2013
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP FEBRUARY 2013
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP JANUARY 2013
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP DECEMBER 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP NOVEMBER 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP OCTOBER 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYLCLEIV #00762 EXP AUG/SEPT 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00762 EXP JULY 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP JUNE 2012
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	07/29/10	W-9 FORM	2012-2013	TERM+7	
00763	FAMILIESFIRST, INC.	03/25/11	ADDRESS CHANGE FORM	2010-2011	TERM+2	CHANGE OF ADDRESS
00763	FAMILIESFIRST, INC.	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00763 EXP APRIL 2011
00763	FAMILIESFIRST, INC.	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP MARCH 2011
00763	FAMILIESFIRST, INC.	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP JAN,FEB 2011
00763	FAMILIESFIRST, INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP SEP/OCT/NOV/DEC 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00763	FAMILIESFIRST, INC.	03/22/11	CORRESPONDENCE	2010-2011	7 YEARS	ADDRESS TO MAIL CHECKS TO CFO
00763	FAMILIESFIRST, INC.	03/09/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP SEP/OCT/NOV/DEC 2010
00763	FAMILIESFIRST, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00763 EXP APRIL 2011
00763	FAMILIESFIRST, INC.	05/25/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP MARCH 2011
00763	FAMILIESFIRST, INC.	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP JAN,FEB 2011
00763	FAMILIESFIRST, INC.	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP SEP/OCT/NOV/DEC 2010
00763	FAMILIESFIRST, INC.	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00763 EXP APRIL 2011
00763	FAMILIESFIRST, INC.	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP MARCH 2011
00763	FAMILIESFIRST, INC.	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP JAN,FEB 2011
00763	FAMILIESFIRST, INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00763 EXP SEP/OCT/NOV/DEC 2010 915
00763	FAMILIESFIRST, INC.	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00763 EXP APRIL 2011
00763	FAMILIESFIRST, INC.	05/25/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00763 EXP MARCH 2011
00763	FAMILIESFIRST, INC.	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00763 EXP JAN,FEB 2011
00763	FAMILIESFIRST, INC.	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00763 EXP SEP/OCT/NOV/DEC 2010
00763	FAMILIESFIRST, INC.	09/01/10	W-9 FORM	2010-2011	TERM+7	
00763	FAMILIESFIRST, INC.	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00763	FAMILIESFIRST, INC.	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00763	FAMILIESFIRST, INC.	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV#00773 EXP FEB 2012
00763	FAMILIESFIRST, INC.	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JAN 2012
00763	FAMILIESFIRST, INC.	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00763	FAMILIESFIRST, INC.	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00763	FAMILIESFIRST, INC.	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP SEPT 2011
00763	FAMILIESFIRST, INC.	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JULY/AUGUST 2011
00763	FAMILIESFIRST, INC.	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP JUNE 2011
00763	FAMILIESFIRST, INC.	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP MAY 2011
00763	FAMILIESFIRST, INC.	09/04/12	CORRESPONDENCE	2011-2012	7 YEARS	VERIFICATION AUDIT FINANCIAL STATEMENTS FY 11-12
00763	FAMILIESFIRST, INC.	06/26/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00763	FAMILIESFIRST, INC.	05/22/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00763	FAMILIESFIRST, INC.	04/24/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV#00773 EXP FEB 2012
00763	FAMILIESFIRST, INC.	03/14/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JAN 2012
00763	FAMILIESFIRST, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00763	FAMILIESFIRST, INC.	01/17/12	INVOICE	2011-2012	7 YEARS	COF - CYCLE IV #00773 EXP NOVEMBER 2011
00763	FAMILIESFIRST, INC.	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP OCTOBER 2011
00763	FAMILIESFIRST, INC.	11/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP SEPT 2011
00763	FAMILIESFIRST, INC.	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP AUGUST 2011
00763	FAMILIESFIRST, INC.	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JULY 2011
00763	FAMILIESFIRST, INC.	08/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP JUNE 2011
00763	FAMILIESFIRST, INC.	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP MAY 2011
00763	FAMILIESFIRST, INC.	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00763	FAMILIESFIRST, INC.	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00763	FAMILIESFIRST, INC.	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV#00773 EXP FEB 2012
00763	FAMILIESFIRST, INC.	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JAN 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00763	FAMILIESFIRST, INC.	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00763	FAMILIESFIRST, INC.	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF - CYCLE IV #00773 EXP NOVEMBER 2011
00763	FAMILIESFIRST, INC.	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP OCTOBER 2011
00763	FAMILIESFIRST, INC.	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP SEPT 2011
00763	FAMILIESFIRST, INC.	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP AUGUST 2011
00763	FAMILIESFIRST, INC.	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JULY 2011
00763	FAMILIESFIRST, INC.	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP JUNE 2011
00763	FAMILIESFIRST, INC.	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00763 EXP MAY 2011
00763	FAMILIESFIRST, INC.	06/26/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00763	FAMILIESFIRST, INC.	05/22/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00763	FAMILIESFIRST, INC.	04/24/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV#00773 EXP FEB 2012
00763	FAMILIESFIRST, INC.	03/14/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP JAN 2012
00763	FAMILIESFIRST, INC.	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00763	FAMILIESFIRST, INC.	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF - CYCLE IV #00773 EXP NOVEMBER 2011
00763	FAMILIESFIRST, INC.	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00763 EXP OCTOBER 2011
00763	FAMILIESFIRST, INC.	11/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP SEPT 2011
00763	FAMILIESFIRST, INC.	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP AUGUST 2011
00763	FAMILIESFIRST, INC.	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP JULY 2011
00763	FAMILIESFIRST, INC.	08/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00763 EXP JUNE 2011
00763	FAMILIESFIRST, INC.	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00763 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00763	FAMILIESFIRST, INC.	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00763 EXP MARCH 2013
00763	FAMILIESFIRST, INC.	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00763 EXP FEBRUARY 2013
00763	FAMILIESFIRST, INC.	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE #00763 EXP DEC2012 & JAN2013
00763	FAMILIESFIRST, INC.	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00763 EXP NOVEMBER 2012
00763	FAMILIESFIRST, INC.	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00763 EXP OCTOBER 2012
00763	FAMILIESFIRST, INC.	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COG CYCLEIV #00763 EXP JULY 2012
00763	FAMILIESFIRST, INC.	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00763 EXP AUG/SEPT 2012
00763	FAMILIESFIRST, INC.	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IC #00763 EXP JUNE 2012
00763	FAMILIESFIRST, INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00763	FAMILIESFIRST, INC.	09/01/10	W-9 FORM	2012-2013	TERM+7	
00764	FREE ARTS FOR ABUSED CHILDREN	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP MAY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP APRIL 2011
00764	FREE ARTS FOR ABUSED CHILDREN	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP MARCH 2011
00764	FREE ARTS FOR ABUSED CHILDREN	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP FEB 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP JAN 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP DEC 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP NOV 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00764 EXP OCT 2010
00764	FREE ARTS FOR ABUSED CHILDREN	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00764 EXP SEP 2010
00764	FREE ARTS FOR ABUSED CHILDREN	06/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00764	FREE ARTS FOR ABUSED CHILDREN	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP APRIL 2011
00764	FREE ARTS FOR ABUSED CHILDREN	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP MARCH 2011
00764	FREE ARTS FOR ABUSED CHILDREN	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP FEB 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP JAN 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP DEC 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/28/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP NOV 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/01/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00764 EXP OCT 2010
00764	FREE ARTS FOR ABUSED CHILDREN	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00764 EXP SEP 2010
00764	FREE ARTS FOR ABUSED CHILDREN	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP MAY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP APRIL 2011
00764	FREE ARTS FOR ABUSED CHILDREN	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP MARCH 2011
00764	FREE ARTS FOR ABUSED CHILDREN	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP FEB 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP JAN 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP DEC 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00764 EXP NOV 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00764 EXP OCT 2010
00764	FREE ARTS FOR ABUSED CHILDREN	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00764 EXP SEP 2010
00764	FREE ARTS FOR ABUSED CHILDREN	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP MAY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00764	FREE ARTS FOR ABUSED CHILDREN	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP MARCH 2011
00764	FREE ARTS FOR ABUSED CHILDREN	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP FEB 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP JAN 2011
00764	FREE ARTS FOR ABUSED CHILDREN	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP DEC 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00764 EXP NOV 2010
00764	FREE ARTS FOR ABUSED CHILDREN	12/01/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00764 EXP OCT 2010
00764	FREE ARTS FOR ABUSED CHILDREN	11/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00764 EXP SEP 2010
00764	FREE ARTS FOR ABUSED CHILDREN	09/01/10	W-9 FORM	2010-2011	TERM+7	
00764	FREE ARTS FOR ABUSED CHILDREN	02/23/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS FORM
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP FEB/MAR/APR 2012
00764	FREE ARTS FOR ABUSED CHILDREN	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JAN 2012
00764	FREE ARTS FOR ABUSED CHILDREN	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP DECEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP NOV 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP OCTOBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP SEPTEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP AUGUST 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JULY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JUNE 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP OCTOBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012
00764	FREE ARTS FOR ABUSED CHILDREN	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JAN 2012
00764	FREE ARTS FOR ABUSED CHILDREN	01/20/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP DECEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/22/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP NOV 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP OCTOBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP SEPTEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP AUGUST 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JULY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JUNE 2011
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP FEB/MAR/APR 2012
00764	FREE ARTS FOR ABUSED CHILDREN	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JAN 2012
00764	FREE ARTS FOR ABUSED CHILDREN	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP DECEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP NOV 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP OCTOBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP SEPTEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP AUGUST 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JULY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00764 EXP JUNE 2011
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00764	FREE ARTS FOR ABUSED CHILDREN	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP FEB/MAR/APR 2012
00764	FREE ARTS FOR ABUSED CHILDREN	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP JAN 2012
00764	FREE ARTS FOR ABUSED CHILDREN	01/20/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP DECEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/22/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP NOV 2011
00764	FREE ARTS FOR ABUSED CHILDREN	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP OCTOBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP SEPTEMBER 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP AUGUST 2011
00764	FREE ARTS FOR ABUSED CHILDREN	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP JULY 2011
00764	FREE ARTS FOR ABUSED CHILDREN	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00764 EXP JUNE 2011
00764	FREE ARTS FOR ABUSED CHILDREN	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00764 EXP APRIL 2013
00764	FREE ARTS FOR ABUSED CHILDREN	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00764 EXP NOV2012, FEB/MARCH 2013
00764	FREE ARTS FOR ABUSED CHILDREN	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00764 EXP JANUARY 2013
00764	FREE ARTS FOR ABUSED CHILDREN	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00764 EXP NOVEMBER 2012
00764	FREE ARTS FOR ABUSED CHILDREN	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00764 EXP SEPT/OCT 2012
00764	FREE ARTS FOR ABUSED CHILDREN	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00764 EXP JULY & AUG 2012
00764	FREE ARTS FOR ABUSED CHILDREN	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY/JUNE 2012
00764	FREE ARTS FOR ABUSED CHILDREN	09/01/10	W-9 FORM	2012-2013	TERM+7	
00765	HILLSIDES	07/12/10	W-9 FORM	2010-2011	TERM+7	
00765	HILLSIDES	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00765 EXP OCT/NOV/DEC 2011
00765	HILLSIDES	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP OCT/NOV/DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00765	HILLSIDES	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP AUG/SEPT 2011
00765	HILLSIDES	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP JULY 2011
00765	HILLSIDES	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP JUNE 2011
00765	HILLSIDES	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP OCT-DEC 2010/ JAN-MAY 2011
00765	HILLSIDES	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP OCT-DEC 2010/ JAN-MAY 2011
00765	HILLSIDES	03/12/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00765 EXP DEC 2011
00765	HILLSIDES	03/12/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00765 EXP NOV 2011
00765	HILLSIDES	03/12/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00765 EXP OCT 2011
00765	HILLSIDES	11/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP AUG/SEPT 2011
00765	HILLSIDES	09/20/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP JULY 2011
00765	HILLSIDES	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP JUNE 2011
00765	HILLSIDES	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP OCT-DEC 2010/ JAN-MAY 2011
00765	HILLSIDES	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00765 EXP OCT/NOV/DEC 2011
00765	HILLSIDES	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP OCT/NOV/DEC 2011
00765	HILLSIDES	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP AUG/SEPT 2011
00765	HILLSIDES	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP JULY 2011
00765	HILLSIDES	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP JUNE 2011
00765	HILLSIDES	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00765 EXP OCT-DEC 2010/ JAN-MAY 2011
00765	HILLSIDES	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00765 EXP DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00765	HILLSIDES	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00765 EXP NOV 2011
00765	HILLSIDES	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00765 EXP OCT 2011
00765	HILLSIDES	11/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00765 EXP AUG/SEPT 2011
00765	HILLSIDES	09/20/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00765 EXP JULY 2011
00765	HILLSIDES	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00765 EXP JUNE 2011
00765	HILLSIDES	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00765 EXP OCT-DEC 2010/ JAN-MAY 2011
00765	HILLSIDES	07/12/10	W-9 FORM	2011-2012	TERM+7	
00765	HILLSIDES	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00765 EXP NOV2012-MARCH2013
00765	HILLSIDES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00765 EXP JULY-OCT 2012
00765	HILLSIDES	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00765 EXP JAN-JUNE 2012
00765	HILLSIDES	07/12/10	W-9 FORM	2012-2013	TERM+7	
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP APRIL 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP MARCH 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP DEC/JAN/FEB 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP NOV 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP SEP 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP SEP 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP APRIL 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP MARCH 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP DEC/JAN/FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP NOV 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP SEP 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP APRIL 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP MARCH 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP DEC/JAN/FEB 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP NOV 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00766 EXP SEP 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00766 EXP APRIL 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00766 EXP MARCH 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00766 EXP DEC/JAN/FEB 2010 925
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00766 EXP NOV 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00766 EXP SEP 2010
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/07/10	W-9 FORM	2010-2011	TERM+7	
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JAN 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP DECEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF - CYCLE IV #00766 EXP NIVEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP SEPT/OCT 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP MAY(ADJ)JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JULY-AUGUST 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP MAY 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	09/18/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRM MAILED 10/11/12
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/22/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JAN 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP DECEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/05/12	INVOICE	2011-2012	7 YEARS	COF - CYCLE IV #00766 EXP NIVEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP OCTOBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP SEPTEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JUNE 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP AUGUST 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JULY 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/13/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP MAY 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP FEB 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JAN 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP DECEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF - CYCLE IV #00766 EXP NIVEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP SEPT/OCT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JUNE 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP JULY-AUGUST 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00766 EXP MAY 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/22/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP FEB 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP JAN 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP DECEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF - CYCLE IV #00766 EXP NIVEMBER 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP SEPT/OCT 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP JUNE 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP AUGUST 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP JULY 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/13/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00766 EXP MAY 2011
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	10/17/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD JUNE 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP APRIL 2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	05/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP MARCH 2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP FEBRUARY 2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP JANUARY 2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP DECEMBER 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP NOVEMBER 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP OCTOBER 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00766 EXDP SEPT 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV#00766 EXP AUGUST 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00766 EXP JUNE/JULY 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	07/07/10	W-9 FORM	2012-2013	TERM+7	
00767	JUMPSTART FOR YOUNG CHILDREN	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00767 EXP MAY 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00767 EXP APRIL 2011
00767	JUMPSTART FOR YOUNG CHILDREN	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP MARCH 2011
00767	JUMPSTART FOR YOUNG CHILDREN	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP FEB 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP JAN 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP DEC 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP OCT & NOV 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP SEP 2010
00767	JUMPSTART FOR YOUNG CHILDREN	06/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00767 EXP MAY 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00767 EXP APRIL 2011
00767	JUMPSTART FOR YOUNG CHILDREN	05/05/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP MARCH 2011
00767	JUMPSTART FOR YOUNG CHILDREN	03/28/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP FEB 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/28/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP JAN 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00767	JUMPSTART FOR YOUNG CHILDREN	02/07/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP DEC 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/28/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP OCT & NOV 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/01/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP SEP 2010
00767	JUMPSTART FOR YOUNG CHILDREN	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00767 EXP MAY 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00767 EXP APRIL 2011
00767	JUMPSTART FOR YOUNG CHILDREN	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP MARCH 2011
00767	JUMPSTART FOR YOUNG CHILDREN	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP FEB 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP JAN 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP DEC 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP OCT & NOV 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00767 EXP SEP 2010
00767	JUMPSTART FOR YOUNG CHILDREN	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00767 EXP MAY 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00767 EXP APRIL 2011
00767	JUMPSTART FOR YOUNG CHILDREN	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00767 EXP MARCH 2011
00767	JUMPSTART FOR YOUNG CHILDREN	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00767 EXP FEB 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/28/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00767 EXP JAN 2011
00767	JUMPSTART FOR YOUNG CHILDREN	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00767 EXP DEC 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00767 EXP OCT & NOV 2010
00767	JUMPSTART FOR YOUNG CHILDREN	12/01/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00767 EXP SEP 2010
00767	JUMPSTART FOR YOUNG CHILDREN	09/01/10	W-9 FORM	2010-2011	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00767	JUMPSTART FOR YOUNG CHILDREN	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00767	JUMPSTART FOR YOUNG CHILDREN	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00767	JUMPSTART FOR YOUNG CHILDREN	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #767 EXP FEB 2012
00767	JUMPSTART FOR YOUNG CHILDREN	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JAN 2012
00767	JUMPSTART FOR YOUNG CHILDREN	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP DECEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP FOR NOV 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP OCTOBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP SEPTEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JULY/AUGUST 2011
00767	JUMPSTART FOR YOUNG CHILDREN	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JUNE 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/04/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00767	JUMPSTART FOR YOUNG CHILDREN	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00767	JUMPSTART FOR YOUNG CHILDREN	04/11/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #767 EXP FEB 2012
00767	JUMPSTART FOR YOUNG CHILDREN	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JAN 2012
00767	JUMPSTART FOR YOUNG CHILDREN	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP DECEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP FOR NOV 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP OCTOBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP SEPTEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP AUGUST 2011
00767	JUMPSTART FOR YOUNG CHILDREN	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JULY 2011
00767	JUMPSTART FOR YOUNG CHILDREN	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JUNE 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00767	JUMPSTART FOR YOUNG CHILDREN	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00767	JUMPSTART FOR YOUNG CHILDREN	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #767 EXP FEB 2012
00767	JUMPSTART FOR YOUNG CHILDREN	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JAN 2012
00767	JUMPSTART FOR YOUNG CHILDREN	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP DECEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP FOR NOV 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP OCTOBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP SEPTEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JULY/AUGUST 2011
00767	JUMPSTART FOR YOUNG CHILDREN	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00767 EXP JUNE 2011
00767	JUMPSTART FOR YOUNG CHILDREN	06/04/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00767	JUMPSTART FOR YOUNG CHILDREN	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00767	JUMPSTART FOR YOUNG CHILDREN	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #767 EXP FEB 2012
00767	JUMPSTART FOR YOUNG CHILDREN	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP JAN 2012
00767	JUMPSTART FOR YOUNG CHILDREN	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP DECEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP FOR NOV 2011
00767	JUMPSTART FOR YOUNG CHILDREN	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP OCTOBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP SEPTEMBER 2011
00767	JUMPSTART FOR YOUNG CHILDREN	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP AUGUST 2011
00767	JUMPSTART FOR YOUNG CHILDREN	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP JULY 2011
00767	JUMPSTART FOR YOUNG CHILDREN	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00767 EXP JUNE 2011
00767	JUMPSTART FOR YOUNG CHILDREN	04/18/13	ADDRESS CHANGE FORM	2012-2013	TERM+2	CHANGE OF ADDRESS 4/18/13

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00767	JUMPSTART FOR YOUNG CHILDREN	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP APRIL 2013
00767	JUMPSTART FOR YOUNG CHILDREN	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP FEB/MARCH 2013
00767	JUMPSTART FOR YOUNG CHILDREN	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP JANUARY 2013
00767	JUMPSTART FOR YOUNG CHILDREN	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP DECEMBER 2012
00767	JUMPSTART FOR YOUNG CHILDREN	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP NOVEMBER 2012
00767	JUMPSTART FOR YOUNG CHILDREN	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP OCTOBER 2012
00767	JUMPSTART FOR YOUNG CHILDREN	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00767 EXO SEPT 2012
00767	JUMPSTART FOR YOUNG CHILDREN	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP AUG 2012
00767	JUMPSTART FOR YOUNG CHILDREN	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00767 EXP JULY 2012
00767	JUMPSTART FOR YOUNG CHILDREN	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP JUNE 2012
00767	JUMPSTART FOR YOUNG CHILDREN	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00767	JUMPSTART FOR YOUNG CHILDREN	07/05/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00767	JUMPSTART FOR YOUNG CHILDREN	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00767	JUMPSTART FOR YOUNG CHILDREN	07/05/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00767	JUMPSTART FOR YOUNG CHILDREN	09/01/10	W-9 FORM	2012-2013	TERM+7	
00768	JUNIOR BLIND OF AMERICA	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP MARCH 2011
00768	JUNIOR BLIND OF AMERICA	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP FEB 2011
00768	JUNIOR BLIND OF AMERICA	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP JAN 2011
00768	JUNIOR BLIND OF AMERICA	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP DEC 2010
00768	JUNIOR BLIND OF AMERICA	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP NOV 2010
00768	JUNIOR BLIND OF AMERICA	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00768 EXP OCT 2010
00768	JUNIOR BLIND OF AMERICA	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00768 EXP SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00768	JUNIOR BLIND OF AMERICA	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP MARCH 2011
00768	JUNIOR BLIND OF AMERICA	04/13/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP FEB 2011
00768	JUNIOR BLIND OF AMERICA	03/18/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP JAN 2011
00768	JUNIOR BLIND OF AMERICA	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP DEC 2010
00768	JUNIOR BLIND OF AMERICA	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP NOV 2010
00768	JUNIOR BLIND OF AMERICA	12/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00768 EXP OCT 2010
00768	JUNIOR BLIND OF AMERICA	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00768 EXP SEP 2010
00768	JUNIOR BLIND OF AMERICA	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP MARCH 2011
00768	JUNIOR BLIND OF AMERICA	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP FEB 2011
00768	JUNIOR BLIND OF AMERICA	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP JAN 2011
00768	JUNIOR BLIND OF AMERICA	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP DEC 2010
00768	JUNIOR BLIND OF AMERICA	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00768 EXP NOV 2010
00768	JUNIOR BLIND OF AMERICA	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00768 EXP OCT 2010
00768	JUNIOR BLIND OF AMERICA	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00768 EXP SEP 2010
00768	JUNIOR BLIND OF AMERICA	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00768 EXP MARCH 2011
00768	JUNIOR BLIND OF AMERICA	04/13/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00768 EXP FEB 2011
00768	JUNIOR BLIND OF AMERICA	03/18/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00768 EXP JAN 2011
00768	JUNIOR BLIND OF AMERICA	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00768 EXP DEC 2010
00768	JUNIOR BLIND OF AMERICA	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00768 EXP NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00768	JUNIOR BLIND OF AMERICA	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00768 EXP OCT 2010
00768	JUNIOR BLIND OF AMERICA	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00768 EXP SEP 2010
00768	JUNIOR BLIND OF AMERICA	07/15/10	W-9 FORM	2010-2011	TERM+7	
00768	JUNIOR BLIND OF AMERICA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00768	JUNIOR BLIND OF AMERICA	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00768	JUNIOR BLIND OF AMERICA	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 FEB 2012
00768	JUNIOR BLIND OF AMERICA	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JAN 2012
00768	JUNIOR BLIND OF AMERICA	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP DECEMBER 2011
00768	JUNIOR BLIND OF AMERICA	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00768 EXP NOVEMBER 2011
00768	JUNIOR BLIND OF AMERICA	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00768 EXP OCTOBER 2011
00768	JUNIOR BLIND OF AMERICA	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP SEPTEMBER 2011
00768	JUNIOR BLIND OF AMERICA	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE II #00768 EXP AUGUST 2011
00768	JUNIOR BLIND OF AMERICA	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JULY 2011
00768	JUNIOR BLIND OF AMERICA	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JUNE 2011
00768	JUNIOR BLIND OF AMERICA	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP APRIL/MAY 2011
00768	JUNIOR BLIND OF AMERICA	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE IV #00768 EXP APRIL/MAY 2011
00768	JUNIOR BLIND OF AMERICA	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00768	JUNIOR BLIND OF AMERICA	05/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00768	JUNIOR BLIND OF AMERICA	04/03/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 FEB 2012
00768	JUNIOR BLIND OF AMERICA	03/15/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JAN 2012
00768	JUNIOR BLIND OF AMERICA	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP DECEMBER 2011
00768	JUNIOR BLIND OF AMERICA	01/17/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00768 EXP NOVEMBER 2011
00768	JUNIOR BLIND OF AMERICA	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00768 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00768	JUNIOR BLIND OF AMERICA	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP SEPTEMBER 2011
00768	JUNIOR BLIND OF AMERICA	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE II #00768 EXP AUGUST 2011
00768	JUNIOR BLIND OF AMERICA	09/20/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JULY 2011
00768	JUNIOR BLIND OF AMERICA	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JUNE 2011
00768	JUNIOR BLIND OF AMERICA	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP APRIL/MAY 2011
00768	JUNIOR BLIND OF AMERICA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00768	JUNIOR BLIND OF AMERICA	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00768	JUNIOR BLIND OF AMERICA	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 FEB 2012
00768	JUNIOR BLIND OF AMERICA	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JAN 2012
00768	JUNIOR BLIND OF AMERICA	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP DECEMBER 2011
00768	JUNIOR BLIND OF AMERICA	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00768 EXP NOVEMBER 2011
00768	JUNIOR BLIND OF AMERICA	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00768 EXP OCTOBER 2011
00768	JUNIOR BLIND OF AMERICA	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP SEPTEMBER 2011
00768	JUNIOR BLIND OF AMERICA	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE II #00768 EXP AUGUST 2011
00768	JUNIOR BLIND OF AMERICA	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JULY 2011
00768	JUNIOR BLIND OF AMERICA	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP JUNE 2011
00768	JUNIOR BLIND OF AMERICA	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00768 EXP APRIL/MAY 2011
00768	JUNIOR BLIND OF AMERICA	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00768	JUNIOR BLIND OF AMERICA	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00768	JUNIOR BLIND OF AMERICA	04/03/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 FEB 2012
00768	JUNIOR BLIND OF AMERICA	03/15/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 EXP JAN 2012
00768	JUNIOR BLIND OF AMERICA	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00768	JUNIOR BLIND OF AMERICA	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00768 EXP NOVEMBER 2011
00768	JUNIOR BLIND OF AMERICA	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00768 EXP OCTOBER 2011
00768	JUNIOR BLIND OF AMERICA	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 EXP SEPTEMBER 2011
00768	JUNIOR BLIND OF AMERICA	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE II #00768 EXP AUGUST 2011
00768	JUNIOR BLIND OF AMERICA	09/20/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 EXP JULY 2011
00768	JUNIOR BLIND OF AMERICA	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 EXP JUNE 2011
00768	JUNIOR BLIND OF AMERICA	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00768 EXP APRIL/MAY 2011
00768	JUNIOR BLIND OF AMERICA	09/10/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00768	JUNIOR BLIND OF AMERICA	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLEIV #00768 MAY/JUNE 2012
00768	JUNIOR BLIND OF AMERICA	09/10/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP APRIL 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP MARCH 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP FEB 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP JAN 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP DEC 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP NOV 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/05/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP MARCH 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	01/26/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP NOV 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP APRIL 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP FEB 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	03/15/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP JAN 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP DEC 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP NOV 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP APRIL 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP MARCH 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP FEB 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP JAN 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP DEC 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00769 EXP NOV 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00769 EXP APRIL 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00769 EXP MARCH 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00769 EXP FEB 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00769 EXP JAN 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00769 EXP DEC 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00769 EXP NOV 2010
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00769 EXP FEB 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP FEB 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP JAN 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP DECEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP NOVEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP OCTOBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP SEPTEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP AUGUST 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP JUNE 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF - CYCLE IV #00769 EXP MAY 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP NOVEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/04/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/03/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00769 EXP FEB 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP JAN 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP DECEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP NOVEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/15/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP OCTOBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP SEPTEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP AUGUST 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP JUNE 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/07/11	INVOICE	2011-2012	7 YEARS	COF - CYCLE IV #00769 EXP MAY 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00769 EXP FEB 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP FEB 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP JAN 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP DECEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP NOVEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP OCTOBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP SEPTEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV ##769 EXP AUGUST 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00769 EXP JUNE 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF - CYCLE IV #00769 EXP MAY 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/04/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/03/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00769 EXP FEB 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP JAN 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP DECEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP NOVEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/15/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP OCTOBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP SEPTEMBER 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP AUGUST 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00769 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF - CYCLE IV #00769 EXP MAY 2011
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP APRIL 2013
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP MARCH 2013
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP FEBRUARY 2013
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP JANUARY 2013
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP DECEMBER 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP NOVEMBER 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP OCTOBER 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00769 EXP SEPT 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF - CYCLE IV #00769 EXP AUGUST 2012 940
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00769 EXP JULY 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP JUNE 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/05/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	07/05/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	08/28/13	W-9 FORM	2012-2013	TERM+7	
00770	LOW INCOME INVESTMENT FUND	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP APR/2011
00770	LOW INCOME INVESTMENT FUND	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP MARCH 2011
00770	LOW INCOME INVESTMENT FUND	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP FEBRUARY 2011
00770	LOW INCOME INVESTMENT FUND	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP JAN 2011
00770	LOW INCOME INVESTMENT FUND	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP DEC 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00770	LOW INCOME INVESTMENT FUND	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP NOV 2010
00770	LOW INCOME INVESTMENT FUND	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP OCT 2010
00770	LOW INCOME INVESTMENT FUND	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00770 EXP SEP 2010
00770	LOW INCOME INVESTMENT FUND	06/20/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP APR/2011
00770	LOW INCOME INVESTMENT FUND	05/11/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP MARCH 2011
00770	LOW INCOME INVESTMENT FUND	05/05/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP FEBRUARY 2011
00770	LOW INCOME INVESTMENT FUND	03/18/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP JAN 2011
00770	LOW INCOME INVESTMENT FUND	02/24/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP DEC 2010
00770	LOW INCOME INVESTMENT FUND	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP NOV 2010
00770	LOW INCOME INVESTMENT FUND	12/28/10	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP OCT 2010
00770	LOW INCOME INVESTMENT FUND	06/20/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP APR/2011
00770	LOW INCOME INVESTMENT FUND	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP MARCH 2011
00770	LOW INCOME INVESTMENT FUND	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP FEBRUARY 2011
00770	LOW INCOME INVESTMENT FUND	03/18/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP JAN 2011
00770	LOW INCOME INVESTMENT FUND	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP DEC 2010
00770	LOW INCOME INVESTMENT FUND	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP NOV 2010
00770	LOW INCOME INVESTMENT FUND	12/28/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP OCT 2010
00770	LOW INCOME INVESTMENT FUND	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00770 EXP SEP 2010
00770	LOW INCOME INVESTMENT FUND	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP APR/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00770	LOW INCOME INVESTMENT FUND	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP MARCH 2011
00770	LOW INCOME INVESTMENT FUND	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP FEBRUARY 2011
00770	LOW INCOME INVESTMENT FUND	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP JAN 2011
00770	LOW INCOME INVESTMENT FUND	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP DEC 2010
00770	LOW INCOME INVESTMENT FUND	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP NOV 2010
00770	LOW INCOME INVESTMENT FUND	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00770 EXP OCT 2010
00770	LOW INCOME INVESTMENT FUND	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00770 EXP SEP 2010
00770	LOW INCOME INVESTMENT FUND	06/20/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP APR/2011
00770	LOW INCOME INVESTMENT FUND	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP MARCH 2011
00770	LOW INCOME INVESTMENT FUND	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP FEBRUARY 2011
00770	LOW INCOME INVESTMENT FUND	03/18/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP JAN 2011
00770	LOW INCOME INVESTMENT FUND	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP DEC 2010
00770	LOW INCOME INVESTMENT FUND	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP NOV 2010
00770	LOW INCOME INVESTMENT FUND	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00770 EXP OCT 2010
00770	LOW INCOME INVESTMENT FUND	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00770 EXP SEP 2010
00770	LOW INCOME INVESTMENT FUND	07/28/11	W-9 FORM	2010-2011	TERM+7	
00770	LOW INCOME INVESTMENT FUND	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00770 EXP JUNE 2011
00770	LOW INCOME INVESTMENT FUND	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00770	LOW INCOME INVESTMENT FUND	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE #00770 EXP JUNE 2011
00770	LOW INCOME INVESTMENT FUND	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00770	LOW INCOME INVESTMENT FUND	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00770 EXP JUNE 2011
00770	LOW INCOME INVESTMENT FUND	07/19/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00770	LOW INCOME INVESTMENT FUND	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00770 EXP JUNE 2011
00770	LOW INCOME INVESTMENT FUND	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00770	LOW INCOME INVESTMENT FUND	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00770 EXP JUNE 2011
00770	LOW INCOME INVESTMENT FUND	07/19/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00770 EXP SEP 2010- APRIL 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/27/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00770 EXP SEP 2010- APRIL 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00770 EXP SEP 2010- APRIL 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/27/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00770 EXP SEP 2010- APRIL 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00770 EXP FEBRUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP JANUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP DECEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV#00770 EXP NOVEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP OCTOBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP SEPT 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP AUGUST 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00771	PROYECTO PASTORAL AT DOLORES MISSION	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	05/21/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	04/11/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00770 EXP FEBRUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP JANUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP DECEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	01/17/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV#00770 EXP NOVEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP OCTOBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	11/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP SEPT 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP AUGUST 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP JUNE 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	07/13/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00770 EXP FEBRUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP JANUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP DECEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV#00770 EXP NOVEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP OCTOBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP SEPT 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00771 EXP JUNE 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00770 EXP FEBRUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00770 EXP JANUARY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00770 EXP DECEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	01/17/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV#00770 EXP NOVEMBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00771 EXP OCTOBER 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	11/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00770 EXP SEPT 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00770 EXP AUGUST 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00771 EXP 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00771 EXP JUNE 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	07/13/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00770 EXP MAY 2011
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/04/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
00771	PROYECTO PASTORAL AT DOLORES MISSION	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP APRIL 2013
00771	PROYECTO PASTORAL AT DOLORES MISSION	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP MARCH 2013
00771	PROYECTO PASTORAL AT DOLORES MISSION	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP FEB2013
00771	PROYECTO PASTORAL AT DOLORES MISSION	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP JANUARY 2013
00771	PROYECTO PASTORAL AT DOLORES MISSION	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP DECEMBER 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP NOVEMBER 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00771	PROYECTO PASTORAL AT DOLORES MISSION	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP SEPT/OCT 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00771 EXP AUG 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00771 EXP JULY 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY/JUNE 2012
00771	PROYECTO PASTORAL AT DOLORES MISSION	05/03/11	W-9 FORM	2012-2013	TERM+7	
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP APRIL 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP MARCH 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP FEB 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP JAN 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP DEC 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP NOV 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00772 EXP OCT 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/08/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP APRIL 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP APRIL 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/11/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP MARCH 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP FEB 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP JAN 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP DEC 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/28/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP NOV 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00772 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP APRIL 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP MARCH 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP FEB 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP JAN 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP DEC 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00772 EXP NOV 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00772 EXP OCT 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00772 EXP APRIL 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/11/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00772 EXP MARCH 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00772 EXP FEB 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00772 EXP JAN 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00772 EXP DEC 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00772 EXP NOV 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00772 EXP OCT 2010
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00772 EXP FEB 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00772 EXP JAN 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV#00772 EXP OCT/NOV/DEC 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00772 EXP JUNE 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/08/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00772 EXP FEB 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/16/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00772 EXP JAN 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV#00772 EXP DEC 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV#00772 EXP OCT & NOV 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00772 EXP JUNE 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00772 EXP FEB 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00772 EXP JAN 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV#00772 EXP OCT/NOV/DEC 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00772 EXP JUNE 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	05/08/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	04/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00772 EXP FEB 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/16/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00772 EXP JAN 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	02/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV#00772 EXP OCT/NOV/DEC 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00772 EXP JUNE 2011
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	10/18/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD AUGUST 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV#00772 EXP AUGUST 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00772 JULY 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP JUNE 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP APRIL/MAY 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	10/18/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM AUG 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP APRIL 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP APRIL 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	06/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP APRIL 2012
00773	ST. ANNE'S MATERNITY HOME	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP APRIL 2011
00773	ST. ANNE'S MATERNITY HOME	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP MARCH 2011
00773	ST. ANNE'S MATERNITY HOME	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP FEB 2011
00773	ST. ANNE'S MATERNITY HOME	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP JAN 2011
00773	ST. ANNE'S MATERNITY HOME	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP NOV 2010
00773	ST. ANNE'S MATERNITY HOME	01/19/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP NOV 2010
00773	ST. ANNE'S MATERNITY HOME	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP APRIL 2011
00773	ST. ANNE'S MATERNITY HOME	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP MARCH 2011
00773	ST. ANNE'S MATERNITY HOME	03/28/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP FEB 2011
00773	ST. ANNE'S MATERNITY HOME	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP JAN 2011
00773	ST. ANNE'S MATERNITY HOME	01/19/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP NOV 2010
00773	ST. ANNE'S MATERNITY HOME	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP APRIL 2011
00773	ST. ANNE'S MATERNITY HOME	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP MARCH 2011
00773	ST. ANNE'S MATERNITY HOME	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP FEB 2011
00773	ST. ANNE'S MATERNITY HOME	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP JAN 2011
00773	ST. ANNE'S MATERNITY HOME	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00773 EXP NOV 2010
00773	ST. ANNE'S MATERNITY HOME	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00773 EXP APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00773	ST. ANNE'S MATERNITY HOME	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00773 EXP MARCH 2011
00773	ST. ANNE'S MATERNITY HOME	03/28/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00773 EXP FEB 2011
00773	ST. ANNE'S MATERNITY HOME	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00773 EXP JAN 2011
00773	ST. ANNE'S MATERNITY HOME	01/19/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00773 EXP NOV 2010
00773	ST. ANNE'S MATERNITY HOME	07/15/10	W-9 FORM	2010-2011	TERM+7	
00773	ST. ANNE'S MATERNITY HOME	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00773	ST. ANNE'S MATERNITY HOME	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DECEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00773 EXP NOV 2011
00773	ST. ANNE'S MATERNITY HOME	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP OCTOBER 2011
00773	ST. ANNE'S MATERNITY HOME	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP SEPTEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JULY/AUGUST 2011
00773	ST. ANNE'S MATERNITY HOME	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JUNE 2011
00773	ST. ANNE'S MATERNITY HOME	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00773 EXP MAY 2011
00773	ST. ANNE'S MATERNITY HOME	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00773	ST. ANNE'S MATERNITY HOME	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DECEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	01/05/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00773 EXP NOV 2011
00773	ST. ANNE'S MATERNITY HOME	12/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP OCTOBER 2011
00773	ST. ANNE'S MATERNITY HOME	11/02/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP SEPTEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JULY/AUGUST 2011
00773	ST. ANNE'S MATERNITY HOME	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00773	ST. ANNE'S MATERNITY HOME	07/07/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00773 EXP MAY 2011
00773	ST. ANNE'S MATERNITY HOME	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00773	ST. ANNE'S MATERNITY HOME	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP DECEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00773 EXP NOV 2011
00773	ST. ANNE'S MATERNITY HOME	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP OCTOBER 2011
00773	ST. ANNE'S MATERNITY HOME	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP SEPTEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JULY/AUGUST 2011
00773	ST. ANNE'S MATERNITY HOME	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00773 EXP JUNE 2011
00773	ST. ANNE'S MATERNITY HOME	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00773 EXP MAY 2011
00773	ST. ANNE'S MATERNITY HOME	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP DEC 2011
00773	ST. ANNE'S MATERNITY HOME	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP DECEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00773 EXP NOV 2011
00773	ST. ANNE'S MATERNITY HOME	12/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP OCTOBER 2011
00773	ST. ANNE'S MATERNITY HOME	11/02/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP SEPTEMBER 2011
00773	ST. ANNE'S MATERNITY HOME	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP JULY/AUGUST 2011
00773	ST. ANNE'S MATERNITY HOME	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00773 EXP JUNE 2011
00773	ST. ANNE'S MATERNITY HOME	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00773 EXP MAY 2011
00773	ST. ANNE'S MATERNITY HOME	07/15/10	W-9 FORM	2011-2012	TERM+7	
00773	ST. ANNE'S MATERNITY HOME	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00773 EXP APRIL 2013
00773	ST. ANNE'S MATERNITY HOME	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00773 EXP MARCH 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00773	ST. ANNE'S MATERNITY HOME	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00773 EXP FEBRUARY 2013
00773	ST. ANNE'S MATERNITY HOME	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00773 EXP DEC2012/JAN2013
00773	ST. ANNE'S MATERNITY HOME	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00773 EXP NOVEMBER 2012
00773	ST. ANNE'S MATERNITY HOME	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00773 EXP SEPT/OCT 2012
00773	ST. ANNE'S MATERNITY HOME	07/15/10	W-9 FORM	2012-2013	TERM+7	
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP APRIL 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP MARCH 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP FEB 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP JAN 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00774 EXP OCT 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00774 EXP SEP 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/08/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP APRIL 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/08/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP APRIL 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/05/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP MARCH 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP FEB 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/09/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP JAN 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/07/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00774 EXP OCT 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/03/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00774 EXP SEP 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP APRIL 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP MARCH 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP FEB 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP JAN 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00774 EXP OCT 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00774 EXP SEP 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00774 EXP APRIL 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/05/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00774 EXP MARCH 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00774 EXP FEB 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/09/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00774 EXP JAN 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00774 EXP NOV 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/08/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00774 EXP OCT 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/03/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00774 EXP SEP 2010
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/26/10	W-9 FORM	2010-2011	TERM+7	

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP FEB 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JAN 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP OCTOBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP SEPT 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP AUGUST 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JULY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JUNE 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00774 EXP MAY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JUNE 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	COF CYCLE IV #00774 EXP MAY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP FEB 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JAN 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/05/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP OCTOBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP SEPT 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	10/12/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP AUGUST 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	09/16/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JULY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JUNE 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/07/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00774 EXP MAY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP FEB 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JAN 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2011 955
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP NOV 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP OCTOBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP SEPT 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP AUGUST 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JULY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00774 EXP JUNE 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00774 EXP MAY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	05/21/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP FEB 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP JAN 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP DECEMBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	01/05/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP NOV 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP OCTOBER 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	11/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP SEPT 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	10/12/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP AUGUST 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	09/16/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP JULY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00774 EXP JUNE 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/07/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00774 EXP MAY 2011
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/26/10	W-9 FORM	2011-2012	TERM+7	
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE #00774 EXP JUNE 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	10/01/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV#00775 EXP APRIL 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP FEB,MAR 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP JAN 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP DEC 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP NOV 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00775 EXP SEP 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV#00775 EXP APRIL 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/02/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP FEB,MAR 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	03/18/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP JAN 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/24/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP DEC 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	01/26/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP NOV 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	12/22/10	INVOICE	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP OCT 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/10/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00775 EXP SEP 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV#00775 EXP APRIL 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP FEB,MAR 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP JAN 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP DEC 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP NOV 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE IV #00775 EXP OCT 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00775 EXP SEP 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV#00775 EXP APRIL 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/02/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00775 EXP FEB,MAR 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	03/18/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00775 EXP JAN 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/24/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00775 EXP DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	01/26/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00775 EXP NOV 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	12/22/10	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE IV #00775 EXP OCT 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/10/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00775 EXP SEP 2010
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	07/15/10	W-9 FORM	2010-2011	TERM+7	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/14/11	BUDGET MODIFICATIONS	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP SEPT 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP FEB 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP OCT-DEC2011 & JAN 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP SEPT 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JULY/AUGUST 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JUNE 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP MAY 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	04/02/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP FEB 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JANUARY 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP DECEMBER 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/22/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP OCTOBER & NOVEMBER 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/14/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP SEPT 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	10/21/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JULY 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JUNE 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP MAY 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP APRIL 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV EXP MARCH 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP FEB 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP OCT-DEC2011 & JAN 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP SEPT 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JULY/AUGUST 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP JUNE 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00775 EXP MAY 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP APRIL 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV EXP MARCH 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	04/02/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP FEB 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	02/22/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP OCT-DEC2011 & JAN 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/14/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP SEPT 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP AUGUST 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	10/21/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP JULY 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/11/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP JUNE 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00775 EXP MAY 2011
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/16/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00775 EXP APRIL 2013
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00775 EXP DEC2012-MARCH2013
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE IV #00775 EXP JULY-NOVEMBER 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00775 EXP JUNE 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	07/15/10	W-9 FORM	2012-2013	TERM+7	
00777	WORKSITE WELLNESS LA	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP MARCH 2011
00777	WORKSITE WELLNESS LA	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP FEB 2011
00777	WORKSITE WELLNESS LA	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP JANUARY 2011
00777	WORKSITE WELLNESS LA	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP DEC 2010
00777	WORKSITE WELLNESS LA	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP DECEMBER 2010 960
00777	WORKSITE WELLNESS LA	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP NOV 2010
00777	WORKSITE WELLNESS LA	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP SEP/OCT 2010
00777	WORKSITE WELLNESS LA	05/24/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP MARCH 2011
00777	WORKSITE WELLNESS LA	04/04/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP FEB 2011
00777	WORKSITE WELLNESS LA	03/15/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP JANUARY 2011
00777	WORKSITE WELLNESS LA	02/07/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP DEC 2010
00777	WORKSITE WELLNESS LA	02/03/11	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP DECEMBER 2010
00777	WORKSITE WELLNESS LA	12/28/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP NOV 2010
00777	WORKSITE WELLNESS LA	12/01/10	INVOICE	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP SEP/OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00777	WORKSITE WELLNESS LA	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP MARCH 2011
00777	WORKSITE WELLNESS LA	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP FEB 2011
00777	WORKSITE WELLNESS LA	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP JANUARY 2011
00777	WORKSITE WELLNESS LA	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP DEC 2010
00777	WORKSITE WELLNESS LA	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP DECEMBER 2010
00777	WORKSITE WELLNESS LA	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP NOV 2010
00777	WORKSITE WELLNESS LA	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF CYCLE IV #00777 EXP SEP/OCT 2010
00777	WORKSITE WELLNESS LA	05/24/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP MARCH 2011
00777	WORKSITE WELLNESS LA	04/04/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP FEB 2011
00777	WORKSITE WELLNESS LA	03/15/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP JANUARY 2011
00777	WORKSITE WELLNESS LA	02/07/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP DEC 2010
00777	WORKSITE WELLNESS LA	02/03/11	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP DECEMBER 2010
00777	WORKSITE WELLNESS LA	12/28/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP NOV 2010
00777	WORKSITE WELLNESS LA	12/01/10	SPREADSHEET	2010-2011	2 YEARS	COF CYCLE IV #00777 EXP SEP/OCT 2010
00777	WORKSITE WELLNESS LA	07/15/10	W-9 FORM	2010-2011	TERM+7	
00777	WORKSITE WELLNESS LA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE EXP APRIL 2012
00777	WORKSITE WELLNESS LA	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP MARCH 2012
00777	WORKSITE WELLNESS LA	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP FEBRUARY 2012
00777	WORKSITE WELLNESS LA	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JAN 2012
00777	WORKSITE WELLNESS LA	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JANUARY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00777	WORKSITE WELLNESS LA	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP DECEMBER 2011
00777	WORKSITE WELLNESS LA	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP NOVEMBER 2011
00777	WORKSITE WELLNESS LA	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP OCTOBER 2011
00777	WORKSITE WELLNESS LA	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP SEPTEMBER 2011
00777	WORKSITE WELLNESS LA	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP AUGUST 2011
00777	WORKSITE WELLNESS LA	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JULY 2011
00777	WORKSITE WELLNESS LA	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE #00777 EXP JUNE 2011
00777	WORKSITE WELLNESS LA	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP MAY 2011
00777	WORKSITE WELLNESS LA	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP APR/2011
00777	WORKSITE WELLNESS LA	06/07/12	INVOICE	2011-2012	7 YEARS	COF CYCLE EXP APRIL 2012
00777	WORKSITE WELLNESS LA	05/08/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP MARCH 2012
00777	WORKSITE WELLNESS LA	04/11/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP FEBRUARY 2012
00777	WORKSITE WELLNESS LA	03/12/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JAN 2012
00777	WORKSITE WELLNESS LA	03/12/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP JANUARY 2012
00777	WORKSITE WELLNESS LA	02/01/12	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP DECEMBER 2011
00777	WORKSITE WELLNESS LA	01/10/12	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP NOVEMBER 2011
00777	WORKSITE WELLNESS LA	12/09/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP OCTOBER 2011
00777	WORKSITE WELLNESS LA	12/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP SEPTEMBER 2011
00777	WORKSITE WELLNESS LA	10/07/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP AUGUST 2011
00777	WORKSITE WELLNESS LA	09/20/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JULY 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00777	WORKSITE WELLNESS LA	08/05/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE #00777 EXP JUNE 2011
00777	WORKSITE WELLNESS LA	07/13/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP MAY 2011
00777	WORKSITE WELLNESS LA	06/20/11	INVOICE	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP APR/2011
00777	WORKSITE WELLNESS LA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE EXP APRIL 2012
00777	WORKSITE WELLNESS LA	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP MARCH 2012
00777	WORKSITE WELLNESS LA	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP FEBRUARY 2012
00777	WORKSITE WELLNESS LA	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JAN 2012
00777	WORKSITE WELLNESS LA	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JANUARY 2012
00777	WORKSITE WELLNESS LA	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP DECEMBER 2011
00777	WORKSITE WELLNESS LA	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP NOVEMBER 2011
00777	WORKSITE WELLNESS LA	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP OCTOBER 2011
00777	WORKSITE WELLNESS LA	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP SEPTEMBER 2011
00777	WORKSITE WELLNESS LA	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP AUGUST 2011
00777	WORKSITE WELLNESS LA	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE IV #00777 EXP JULY 2011
00777	WORKSITE WELLNESS LA	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE #00777 EXP JUNE 2011
00777	WORKSITE WELLNESS LA	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP MAY 2011
00777	WORKSITE WELLNESS LA	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF CYCLE IV #00777 EXP APR/2011
00777	WORKSITE WELLNESS LA	06/07/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE EXP APRIL 2012
00777	WORKSITE WELLNESS LA	05/08/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00777 EXP MARCH 2012
00777	WORKSITE WELLNESS LA	04/11/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00777 EXP FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00777	WORKSITE WELLNESS LA	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00777 EXP JAN 2012
00777	WORKSITE WELLNESS LA	03/12/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00777 EXP JANUARY 2012
00777	WORKSITE WELLNESS LA	02/01/12	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00777 EXP DECEMBER 2011
00777	WORKSITE WELLNESS LA	01/10/12	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00777 EXP NOVEMBER 2011
00777	WORKSITE WELLNESS LA	12/09/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00777 EXP OCTOBER 2011
00777	WORKSITE WELLNESS LA	12/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00777 EXP SEPTEMBER 2011
00777	WORKSITE WELLNESS LA	10/07/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00777 EXP AUGUST 2011
00777	WORKSITE WELLNESS LA	09/20/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE IV #00777 EXP JULY 2011
00777	WORKSITE WELLNESS LA	08/05/11	SPREADSHEET	2011-2012	2 YEARS	COF-CYCLE #00777 EXP JUNE 2011
00777	WORKSITE WELLNESS LA	07/13/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00777 EXP MAY 2011
00777	WORKSITE WELLNESS LA	06/20/11	SPREADSHEET	2011-2012	2 YEARS	COF CYCLE IV #00777 EXP APR/2011
00777	WORKSITE WELLNESS LA	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00777 EXP AUGUST 2012
00777	WORKSITE WELLNESS LA	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV #00777 EXP JULY 2012
00777	WORKSITE WELLNESS LA	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF CYCLE IV EXP MAY/JUNE 2012
00777	WORKSITE WELLNESS LA	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP APRIL 2012
00777	WORKSITE WELLNESS LA	07/26/12	INVOICE	2012-2013	7 YEARS	COF CYCLE IV EXP MAY 2012
00777	WORKSITE WELLNESS LA	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	COF CYCLE IV EXP MAY/JUNE 2012
00777	WORKSITE WELLNESS LA	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP APRIL 2012
00777	WORKSITE WELLNESS LA	07/26/12	SPREADSHEET	2012-2013	2 YEARS	COF CYCLE IV EXP MAY 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/04/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/04/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP MARCH 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP MARCH 2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP JAN/FEB 2013`
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP NOV/DEC 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP SEPT/OCT 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP AUG 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP JULY 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00778 EXP JUNE 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/01/12	CORRESPONDENCE	2012-2013	7 YEARS	CHANGE OF NAME
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/25/12	INVOICE	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/25/12	SPREADSHEET	2012-2013	2 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/01/12	W-9 FORM	2012-2013	TERM+7	
00779	CRYSTAL STAIRS, INC.	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00779	CRYSTAL STAIRS, INC.	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00779	CRYSTAL STAIRS, INC.	05/24/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00779	CRYSTAL STAIRS, INC.	05/21/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 POLICY ADVOCACY FUND

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00779	CRYSTAL STAIRS, INC.	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00779	CRYSTAL STAIRS, INC.	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00779	CRYSTAL STAIRS, INC.	05/24/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00779	CRYSTAL STAIRS, INC.	05/21/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00779	CRYSTAL STAIRS, INC.	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP APRIL 2013
00779	CRYSTAL STAIRS, INC.	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP MARCH 2013
00779	CRYSTAL STAIRS, INC.	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP FEBRUARY 2013
00779	CRYSTAL STAIRS, INC.	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP JANUARY 2013
00779	CRYSTAL STAIRS, INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP DECEMBER 2012
00779	CRYSTAL STAIRS, INC.	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP NOVEMBER 2012
00779	CRYSTAL STAIRS, INC.	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP OCTOBER 2012
00779	CRYSTAL STAIRS, INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP SEPT 2012
00779	CRYSTAL STAIRS, INC.	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP JULY/AUG 2012
00779	CRYSTAL STAIRS, INC.	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP JUNE 2012
00779	CRYSTAL STAIRS, INC.	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00779 EXP MAY 2012
00779	CRYSTAL STAIRS, INC.	09/03/13	CORRESPONDENCE	2012-2013	7 YEARS	AUDIT CONFIRMATION 12/13 MAILED 9/6/13
00780	CALIFORNIA FOOD POLICY ADVOCATES	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	06/04/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00780	CALIFORNIA FOOD POLICY ADVOCATES	06/04/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP MARCH 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP APRIL 2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP MARCH 2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP FEB 2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUN #00780 EXP JANUARY 2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP DECEMBER 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP NOV 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP OCTOBER 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY POLICY #00780 EXP SEPT 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP AUG 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP JULY 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 JUNE 2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00780 EXP MAY 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/25/12	BUDGET	2012-2013	7 YEARS	PPOLICY ADVOCACY FUND MARCH/APRIL/MAY 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00781 FEB/MARCH 2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00781 JANUARY 2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00781 DECEMBER 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00781 JULY-NOV 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00781 JUNE 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PPOLICY ADVOCACY FUND MARCH/APRIL/MAY 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/25/12	INVOICE	2012-2013	7 YEARS	PPOLICY ADVOCACY FUND MARCH/APRIL/MAY 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	PPOLICY ADVOCACY FUND MARCH/APRIL/MAY 2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	07/25/12	SPREADSHEET	2012-2013	2 YEARS	PPOLICY ADVOCACY FUND MARCH/APRIL/MAY 2012
00782	COMMUNITY HEALTH COUNCILS INC	05/24/12	BUDGET	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH 2012
00782	COMMUNITY HEALTH COUNCILS INC	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00782	COMMUNITY HEALTH COUNCILS INC	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH 2012
00782	COMMUNITY HEALTH COUNCILS INC	06/04/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00782	COMMUNITY HEALTH COUNCILS INC	05/24/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH 2012
00782	COMMUNITY HEALTH COUNCILS INC	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00782	COMMUNITY HEALTH COUNCILS INC	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH 2012
00782	COMMUNITY HEALTH COUNCILS INC	06/04/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00782	COMMUNITY HEALTH COUNCILS INC	05/24/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP MARCH 2012
00782	COMMUNITY HEALTH COUNCILS INC	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP APRIL 2013
00782	COMMUNITY HEALTH COUNCILS INC	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP MARCH 2013
00782	COMMUNITY HEALTH COUNCILS INC	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP FEBRUARY 2013
00782	COMMUNITY HEALTH COUNCILS INC	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP JANUARY 2013
00782	COMMUNITY HEALTH COUNCILS INC	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	(INLC. VOIDED CHECK CPY) POLICY ADVOCACY FUND 9/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00782	COMMUNITY HEALTH COUNCILS INC	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP DECEMBER 2012
00782	COMMUNITY HEALTH COUNCILS INC	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP NOVEMBER 2012
00782	COMMUNITY HEALTH COUNCILS INC	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP OCTOBER 2012
00782	COMMUNITY HEALTH COUNCILS INC	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782
00782	COMMUNITY HEALTH COUNCILS INC	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP JULY 2012
00782	COMMUNITY HEALTH COUNCILS INC	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00782 EXP MAY & JUNE 2012
00782	COMMUNITY HEALTH COUNCILS INC	09/05/12	CORRESPONDENCE	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JUNE 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	06/14/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	05/21/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	06/14/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	05/21/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 POLICY ADVOCACY FUND
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	09/13/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JUNE 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00783 MARCH/APRIL 2013
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00783 FEBRUARY 2013
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00783 JANUARY 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00783 DECEMBER 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00783 NOVEMBER 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCAY FUND #00783 SEPTEMBER/OCTOBER 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND#00782 JUN/JULY 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND MAY 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	07/25/12	INVOICE	2012-2013	7 YEARS	POLICY ADVOCACY FUND MAY 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	POLICY ADVOCACY FUND MAY 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	07/25/12	SPREADSHEET	2012-2013	2 YEARS	POLICY ADVOCACY FUND MAY 2012
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	07/10/12	W-9 FORM	2012-2013	TERM+7	
00784	PUBLIC COUNSEL	05/02/12	BUDGET	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00784 EXP MARCH 2012
00784	PUBLIC COUNSEL	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00784	PUBLIC COUNSEL	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00784 EXP MARCH 2012
00784	PUBLIC COUNSEL	05/24/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00784	PUBLIC COUNSEL	05/02/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00784 EXP MARCH 2012
00784	PUBLIC COUNSEL	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00784	PUBLIC COUNSEL	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00784 EXP MARCH 2012
00784	PUBLIC COUNSEL	05/24/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00784	PUBLIC COUNSEL	05/02/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCAY FUND #00784 EXP MARCH 2012
00784	PUBLIC COUNSEL	09/13/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JULY 2012
00784	PUBLIC COUNSEL	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP MAY 2013

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00784	PUBLIC COUNSEL	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP APRIL 2013
00784	PUBLIC COUNSEL	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP MARCH 2013
00784	PUBLIC COUNSEL	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP FEBRUARY 2013
00784	PUBLIC COUNSEL	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COF-CYCLE III #00743 EXP JANUARY 2013
00784	PUBLIC COUNSEL	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP DEC 2012
00784	PUBLIC COUNSEL	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP NOVEMBER 2012
00784	PUBLIC COUNSEL	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP OCTOBER 2012
00784	PUBLIC COUNSEL	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP SEPT 2012
00784	PUBLIC COUNSEL	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP AUG 2012
00784	PUBLIC COUNSEL	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP JULY 2012
00784	PUBLIC COUNSEL	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP JUNE 2012
00784	PUBLIC COUNSEL	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00784 EXP MAY 2012
00785	SPECIAL NEEDS NETWORK, INC.	06/18/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
00785	SPECIAL NEEDS NETWORK, INC.	05/24/12	BUDGET	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00785	SPECIAL NEEDS NETWORK, INC.	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00785	SPECIAL NEEDS NETWORK, INC.	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00785	SPECIAL NEEDS NETWORK, INC.	06/14/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00785	SPECIAL NEEDS NETWORK, INC.	05/24/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00785	SPECIAL NEEDS NETWORK, INC.	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00785	SPECIAL NEEDS NETWORK, INC.	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012

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00785	SPECIAL NEEDS NETWORK, INC.	06/14/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00785	SPECIAL NEEDS NETWORK, INC.	05/24/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00785	SPECIAL NEEDS NETWORK, INC.	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP APRIL 2013
00785	SPECIAL NEEDS NETWORK, INC.	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP MARCH 2013
00785	SPECIAL NEEDS NETWORK, INC.	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP FEB 2013
00785	SPECIAL NEEDS NETWORK, INC.	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP JANUARY 2013
00785	SPECIAL NEEDS NETWORK, INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP DECEMBER 2012
00785	SPECIAL NEEDS NETWORK, INC.	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP NOVEMBER 2012
00785	SPECIAL NEEDS NETWORK, INC.	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP OCTOBER 2012
00785	SPECIAL NEEDS NETWORK, INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 AUG/SEPT 2012
00785	SPECIAL NEEDS NETWORK, INC.	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP JULY 2012
00785	SPECIAL NEEDS NETWORK, INC.	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00785 EXP JUNE 2012
00785	SPECIAL NEEDS NETWORK, INC.	03/03/12	W-9 FORM	2012-2013	TERM+7	
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00786 EXP MARCH 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00786 EXP MARCH 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/24/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/02/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00786 EXP MARCH 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00786 EXP MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/24/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/02/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCAY FUND #00786 EXP MARCH 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP APRIL 2013
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP MARCH 2013
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP FEBRUARY 2013
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP JANUARY 2013
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP DECEMBER 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP NOVEMBER 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP OCTOBER 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP AUG/SEPT 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00786 EXP JULY 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUNE #00786 EXP JUNE 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	INVOICE	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	07/25/12	SPREADSHEET	2012-2013	2 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/24/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012

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00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/24/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP MARCH 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP APRIL 2013
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP MARCH 2013
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP FEBRUARY 2013
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP JANUARY 2013
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP DEC 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP NOVEMBER 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY AWARD FUND #00787 EXP OCTOBER 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP AUG/SEPT 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP JULY 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP JUNE 2012
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00787 EXP MAY 2012
00788	ADVANCEMENT PROJECT	06/14/12	BUDGET	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00788	ADVANCEMENT PROJECT	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00788	ADVANCEMENT PROJECT	06/14/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00788	ADVANCEMENT PROJECT	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00788	ADVANCEMENT PROJECT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP MARCH/APRIL 2012
00788	ADVANCEMENT PROJECT	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP MARCH 2013

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00788	ADVANCEMENT PROJECT	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP FEBRUARY 2013
00788	ADVANCEMENT PROJECT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 JANUARY 2013
00788	ADVANCEMENT PROJECT	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP DECEMBER 2012
00788	ADVANCEMENT PROJECT	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP NOVEMBER 2012
00788	ADVANCEMENT PROJECT	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP OCT 2012
00788	ADVANCEMENT PROJECT	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP SEPT 2012
00788	ADVANCEMENT PROJECT	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00788 EXP AUG 2012
00788	ADVANCEMENT PROJECT	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUN #00788 EXP JULY 2012
00788	ADVANCEMENT PROJECT	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUNE #00788 EXP MAY/JUNE 2012
00788	ADVANCEMENT PROJECT	08/26/09	W-9 FORM	2012-2013	TERM+7	
00789	WESTERN CENTER ON LAW AND POVERTY	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCAY FUND EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00789 EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/17/12	CORRESPONDENCE	2011-2012	7 YEARS	POLICY ADVOCAY FUND EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00789 EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	06/14/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/23/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/17/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCAY FUND EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/02/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00789 EXP MARCH 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00789	WESTERN CENTER ON LAW AND POVERTY	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCAY FUND EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00789 EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	06/14/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/23/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/17/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCAY FUND EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	05/02/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCAY FUND #00789 EXP MARCH 2012
00789	WESTERN CENTER ON LAW AND POVERTY	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP MAY 2013
00789	WESTERN CENTER ON LAW AND POVERTY	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP APRIL 2013
00789	WESTERN CENTER ON LAW AND POVERTY	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP MARCH 2013
00789	WESTERN CENTER ON LAW AND POVERTY	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP FEBRUARY 2013
00789	WESTERN CENTER ON LAW AND POVERTY	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP JANUARY 2012
00789	WESTERN CENTER ON LAW AND POVERTY	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP DECEMBER 2012
00789	WESTERN CENTER ON LAW AND POVERTY	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP NOVEMBER 2012
00789	WESTERN CENTER ON LAW AND POVERTY	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP OCTOBER 2012
00789	WESTERN CENTER ON LAW AND POVERTY	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 SEPT 2012
00789	WESTERN CENTER ON LAW AND POVERTY	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP AUGUST 2012
00789	WESTERN CENTER ON LAW AND POVERTY	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00789 EXP JULY 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00789	WESTERN CENTER ON LAW AND POVERTY	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP JUNE 2012
00789	WESTERN CENTER ON LAW AND POVERTY	07/25/12	INVOICE	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP JUNE 2012
00789	WESTERN CENTER ON LAW AND POVERTY	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP JUNE 2012
00789	WESTERN CENTER ON LAW AND POVERTY	07/25/12	SPREADSHEET	2012-2013	2 YEARS	POLICY ADVOCACY FUND EXP JUNE 2012
00790	COMMUNITY PARTNERS	05/02/12	BUDGET	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00790 EXP MARCH 2012
00790	COMMUNITY PARTNERS	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00790	COMMUNITY PARTNERS	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00790 EXP MARCH 2012
00790	COMMUNITY PARTNERS	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00790 EXP MARCH 2012
00790	COMMUNITY PARTNERS	06/04/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00790	COMMUNITY PARTNERS	05/02/12	INVOICE	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00790 EXP MARCH 2012
00790	COMMUNITY PARTNERS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00790	COMMUNITY PARTNERS	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	POLICY ADVOCAY FUND #00790 EXP MARCH 2012
00790	COMMUNITY PARTNERS	06/04/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCACY FUND EXP APRIL 2012
00790	COMMUNITY PARTNERS	05/02/12	SPREADSHEET	2011-2012	2 YEARS	POLICY ADVOCAY FUND #00790 EXP MARCH 2012
00790	COMMUNITY PARTNERS	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00790 EXP APRIL 2013
00790	COMMUNITY PARTNERS	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00790 EXP MARCH 2013
00790	COMMUNITY PARTNERS	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00790 EXP NOV2012-FEB2013
00790	COMMUNITY PARTNERS	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00790 EXP OCTOBER 2012
00790	COMMUNITY PARTNERS	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00790 EXP SEPT 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00790	COMMUNITY PARTNERS	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND AUG 2012
00790	COMMUNITY PARTNERS	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #00790 EXP JULY 2012
00790	COMMUNITY PARTNERS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUNDS #00790 EXP JUNE 2012
00790	COMMUNITY PARTNERS	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00790	COMMUNITY PARTNERS	09/05/12	CORRESPONDENCE	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JUNE 2012
00790	COMMUNITY PARTNERS	07/25/12	INVOICE	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00790	COMMUNITY PARTNERS	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00790	COMMUNITY PARTNERS	07/25/12	SPREADSHEET	2012-2013	2 YEARS	POLICY ADVOCACY FUND EXP MAY 2012
00791	EL NIDO FAMILY CENTERS	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP APRIL 2013
00791	EL NIDO FAMILY CENTERS	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP MARCH 2013
00791	EL NIDO FAMILY CENTERS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP JANUARY 2013
00791	EL NIDO FAMILY CENTERS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP JANUARY 2013
00791	EL NIDO FAMILY CENTERS	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP DECEMBER 2012
00791	EL NIDO FAMILY CENTERS	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP NOVEMBER 2012
00791	EL NIDO FAMILY CENTERS	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00791 EXP OCTOBER 2012
00791	EL NIDO FAMILY CENTERS	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #00791 EXP AUG/SEPT 2012
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #00792 EXP APRIL 2013
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #00792 EXP MARCH 2013
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #00792 EXP FEB 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #00792 EXP JAN 2013
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00792 EXP DEC 2012
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #00792 EXP NOV 2012
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00792 EXP OCT 2012
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00792 JULY/AUG/SEPT 2012
00793	CHILD AND FAMILY CENTER	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 APRIL 2013
00793	CHILD AND FAMILY CENTER	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 MARCH 2013
00793	CHILD AND FAMILY CENTER	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 FEBRUARY 2013
00793	CHILD AND FAMILY CENTER	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 JANUARY 2013
00793	CHILD AND FAMILY CENTER	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 DECEMBER 2012
00793	CHILD AND FAMILY CENTER	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 NOVEMBER 2012
00793	CHILD AND FAMILY CENTER	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00793 OCTOBER 2012
00793	CHILD AND FAMILY CENTER	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM#00793 AUG/SEPT 2012
00793	CHILD AND FAMILY CENTER	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #00793 EXP JULY 2012
00793	CHILD AND FAMILY CENTER	09/01/10	W-9 FORM	2012-2013	TERM+7	
00794	COMMUNITY PARTNERS	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00794 MARCH/APRIL 2013
00794	COMMUNITY PARTNERS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00794 FEBRUARY 2013
00794	COMMUNITY PARTNERS	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00794 NOV2012-JAN2013
00794	COMMUNITY PARTNERS	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00794 OCTOBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00794	COMMUNITY PARTNERS	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00794 SEPTEMBER 2012
00794	COMMUNITY PARTNERS	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00794 AUGUST 2012
00794	COMMUNITY PARTNERS	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG#00794 EXP JULY 2012
00794	COMMUNITY PARTNERS	01/06/09	W-9 FORM	2012-2013	TERM+7	
00795	CHILD DEVELOPMENT INSTITUTE	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00795 MARCH 2013
00795	CHILD DEVELOPMENT INSTITUTE	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00795 FEB 2013
00795	CHILD DEVELOPMENT INSTITUTE	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00795 JAN 2013
00795	CHILD DEVELOPMENT INSTITUTE	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00795 DECEMBER 2012
00795	CHILD DEVELOPMENT INSTITUTE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00795 NOVEMBER 2012
00795	CHILD DEVELOPMENT INSTITUTE	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00795 SEPT/OCT 2012
00795	CHILD DEVELOPMENT INSTITUTE	05/10/11	W-9 FORM	2012-2013	TERM+7	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR APRIL 2013
00796	LOS ANGELES CHILD GUIDANCE CLINIC	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR MARCH 2013
00796	LOS ANGELES CHILD GUIDANCE CLINIC	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR FEB 2013
00796	LOS ANGELES CHILD GUIDANCE CLINIC	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR JAN 2013
00796	LOS ANGELES CHILD GUIDANCE CLINIC	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR DECEMBER 2012
00796	LOS ANGELES CHILD GUIDANCE CLINIC	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR NOVEMBER 2012
00796	LOS ANGELES CHILD GUIDANCE CLINIC	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR OCTOBER 2012
00796	LOS ANGELES CHILD GUIDANCE CLINIC	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00796 FOR SEPTEMBER 2012
00796	LOS ANGELES CHILD GUIDANCE CLINIC	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM#00796 FOR AUGUST 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00796	LOS ANGELES CHILD GUIDANCE CLINIC	08/01/12	W-9 FORM	2012-2013	TERM+7	
00797	JUMPSTART FOR YOUNG CHILDREN, INC	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00797 JAN 2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00797 DEC 2012
00797	JUMPSTART FOR YOUNG CHILDREN, INC	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00797 NOVEMBER 2012
00797	JUMPSTART FOR YOUNG CHILDREN, INC	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00797 OCTOBER 2012
00797	JUMPSTART FOR YOUNG CHILDREN, INC	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM# 00797 AUG/SEPT 2012
00797	JUMPSTART FOR YOUNG CHILDREN, INC	10/25/10	W-9 FORM	2012-2013	TERM+7	
00798	CHILD CARE RESOURCE CENTER INC.	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 MARCH 2013
00798	CHILD CARE RESOURCE CENTER INC.	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 FEBRUARY 2013
00798	CHILD CARE RESOURCE CENTER INC.	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 JANUARY 2013
00798	CHILD CARE RESOURCE CENTER INC.	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 DECEMBER 2012
00798	CHILD CARE RESOURCE CENTER INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 NOVEMBER 2012
00798	CHILD CARE RESOURCE CENTER INC.	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 OCTOBER 2012
00798	CHILD CARE RESOURCE CENTER INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #00798 SEPTEMBER 2012
00798	CHILD CARE RESOURCE CENTER INC.	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 WELCOME BABY PROGRAM MODELS
00798	CHILD CARE RESOURCE CENTER INC.	08/01/12	W-9 FORM	2012-2013	TERM+7	
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BESTSTART WELCOMEBABY IMPLEMENT/UNIVERSAL ASSES
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START WELCOME BABY IMPLEMENT/UNIVERSAL ASESS
00800	PROVIDENCE HOLY CROSS FOUNDATION	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMB FOR MAY 2013
00800	PROVIDENCE HOLY CROSS FOUNDATION	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BS WELCOM BABY PROG IMPLEMENT/UNIVERSAL ASSESS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START WELCOME BABY&UNIVERSAL ASSESSMENT OF NE
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START WELCOME BABY&UNIVERSAL ASSESMENT OF NEW
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START WELCOME BABY&UNIVERSAL ASSESMENT OF NEW
00802	ST. FRANCIS MEDICAL CENTER	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BS WELCOME BABY PROG IMPLEMENT/UNIVERSAL ASSESS
00802	ST. FRANCIS MEDICAL CENTER	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BS WELCOME BABY PROG IMPLEMENT/UNIVERSAL ASSESS
00803	ST. MARY MEDICAL CENTER FOUNDATION	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UNIVERSALASSESMENTOFNEWBORNS WELCOMEBBY
00803	ST. MARY MEDICAL CENTER FOUNDATION	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UNIVERSAL ASSESMENT OF NEWBORNS/ WELCOME BABY IMPL
00972		03/25/05	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDDEPOSITSRECEIVEDFROM-SKIRK/VABALOS
01520		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CI TRANSITION7003-645 TO PBI 7003-715
03020		07/08/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-JUNE 2009 IMPREST 06-02
03046		07/15/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-COBRA/LAUPLEASE/FEE/UCLA/YEE&PHUNG
03076		07/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	JULY 2009 IMPREST 07-01
03084		07/21/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-7/21/09:LAPETITE/LSHAMBLEE/THESTANDARD
03085		07/29/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-7/29/09:CCRC/WESTSIDECC/MMARTINEZ
03139		08/06/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	JULY 2009 IMPREST 07-02
03139		08/06/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	JULY 2009 IMPREST 07-02
03254		08/12/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-8/12/09-ROBINSON/LAUP/DAVIDSON/AT&T/BROWN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
03263		08/20/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	AUGUST 2009 IMPREST 08-01
03281		08/26/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-8/26/09-COUNTY OF LA/LAUP
03287		07/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-COUNTY POOLED INTEREST INCOME JUN09
03288		07/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-SRI ACCT INTEREST INCOME JUN 2009
03289		07/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-TOBACCO TAX REV MAY 2009
03290		07/14/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MGMNT FEE-COUNTYPOOLINVEST JUN09
03291		07/28/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECALL INVESTMENT WITH LA COUNTY POOL
03292		07/28/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INVESTMENT INCOME FROM RECALLED COUNTY POOL
04787		07/13/12	JE PAYROLL	2011-2012	7 YEARS	PE 06/22/12 - PD 06/29/12
05001	NEAL\KAUFMAN M.D.	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05001	NEAL\KAUFMAN M.D.	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05001	NEAL\KAUFMAN M.D.	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05001	NEAL\KAUFMAN M.D.	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MTG JAN 2010/ COMM/LIAISON MTGS MAR 2010
05001	NEAL\KAUFMAN M.D.	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05001	NEAL\KAUFMAN M.D.	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - NOV 2009
05001	NEAL\KAUFMAN M.D.	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05001	NEAL\KAUFMAN M.D.	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING-SEPTEMBER 2009
05001	NEAL\KAUFMAN M.D.	06/17/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05001	NEAL\KAUFMAN M.D.	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05001	NEAL\KAUFMAN M.D.	04/14/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05001	NEAL\KAUFMAN M.D.	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05001	NEAL\KAUFMAN M.D.	03/22/10	INVOICE	2009-2010	7 YEARS	LIASON MTG JAN 2010
05001	NEAL\KAUFMAN M.D.	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05001	NEAL\KAUFMAN M.D.	11/23/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - NOV 2009
05001	NEAL\KAUFMAN M.D.	10/19/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05001	NEAL\KAUFMAN M.D.	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING-SEPTEMBER 2009
05001	NEAL\KAUFMAN M.D.	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05001	NEAL\KAUFMAN M.D.	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05001	NEAL\KAUFMAN M.D.	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05001	NEAL\KAUFMAN M.D.	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05001	NEAL\KAUFMAN M.D.	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MTG JAN 2010
05001	NEAL\KAUFMAN M.D.	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05001	NEAL\KAUFMAN M.D.	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - NOV 2009
05001	NEAL\KAUFMAN M.D.	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05001	NEAL\KAUFMAN M.D.	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING-SEPTEMBER 2009
05001	NEAL\KAUFMAN M.D.	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05001	NEAL\KAUFMAN M.D.	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAR-APR
05001	NEAL\KAUFMAN M.D.	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05001	NEAL\KAUFMAN M.D.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JAN-FEB 2

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05001	NEAL\KAUFMAN M.D.	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05001	NEAL\KAUFMAN M.D.	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05001	NEAL\KAUFMAN M.D.	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB OCT 2010
05001	NEAL\KAUFMAN M.D.	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB AUG/SEP
05001	NEAL\KAUFMAN M.D.	05/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05001	NEAL\KAUFMAN M.D.	04/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAR-APR
05001	NEAL\KAUFMAN M.D.	03/25/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05001	NEAL\KAUFMAN M.D.	02/28/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JAN-FEB 2
05001	NEAL\KAUFMAN M.D.	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05001	NEAL\KAUFMAN M.D.	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05001	NEAL\KAUFMAN M.D.	10/27/10	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB OCT 2010
05001	NEAL\KAUFMAN M.D.	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB AUG/SEP
05001	NEAL\KAUFMAN M.D.	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05001	NEAL\KAUFMAN M.D.	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAR-APR
05001	NEAL\KAUFMAN M.D.	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05001	NEAL\KAUFMAN M.D.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JAN-FEB 2
05001	NEAL\KAUFMAN M.D.	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05001	NEAL\KAUFMAN M.D.	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05001	NEAL\KAUFMAN M.D.	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB OCT 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05001	NEAL\KAUFMAN M.D.	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB AUG/SEP
05001	NEAL\KAUFMAN M.D.	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB APR/MAY/JUNE
05001	NEAL\KAUFMAN M.D.	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-APR 2012
05001	NEAL\KAUFMAN M.D.	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-MAR2012
05001	NEAL\KAUFMAN M.D.	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JAN 2012
05001	NEAL\KAUFMAN M.D.	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-DEC 2011
05001	NEAL\KAUFMAN M.D.	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXPO REIMB- NOV 2011
05001	NEAL\KAUFMAN M.D.	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05001	NEAL\KAUFMAN M.D.	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05001	NEAL\KAUFMAN M.D.	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXPENSE REIMB-JULY 2011
05001	NEAL\KAUFMAN M.D.	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05001	NEAL\KAUFMAN M.D.	06/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JUNE 2012
05001	NEAL\KAUFMAN M.D.	06/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB APR/MAY 2012
05001	NEAL\KAUFMAN M.D.	04/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-APR 2012
05001	NEAL\KAUFMAN M.D.	03/15/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB&MAR2012
05001	NEAL\KAUFMAN M.D.	03/15/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05001	NEAL\KAUFMAN M.D.	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JAN 2012
05001	NEAL\KAUFMAN M.D.	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-DEC 2011
05001	NEAL\KAUFMAN M.D.	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXPO REIMB- NOV 2011
05001	NEAL\KAUFMAN M.D.	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05001	NEAL\KAUFMAN M.D.	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05001	NEAL\KAUFMAN M.D.	08/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXPENSE REIMB-JULY 2011
05001	NEAL\KAUFMAN M.D.	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05001	NEAL\KAUFMAN M.D.	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JUNE 2012
05001	NEAL\KAUFMAN M.D.	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB APR/MAY/JUNE
05001	NEAL\KAUFMAN M.D.	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-APR 2012
05001	NEAL\KAUFMAN M.D.	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB&MAR2012
05001	NEAL\KAUFMAN M.D.	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN 2012
05001	NEAL\KAUFMAN M.D.	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JAN 2012
05001	NEAL\KAUFMAN M.D.	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-DEC 2011
05001	NEAL\KAUFMAN M.D.	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXPO REIMB- NOV 2011
05001	NEAL\KAUFMAN M.D.	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05001	NEAL\KAUFMAN M.D.	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05001	NEAL\KAUFMAN M.D.	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXPENSE REIMB-JULY 2011
05001	NEAL\KAUFMAN M.D.	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05001	NEAL\KAUFMAN M.D.	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL2013
05001	NEAL\KAUFMAN M.D.	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR FEB 2013 (STAKEHOLDER
05001	NEAL\KAUFMAN M.D.	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MARCH2013
05001	NEAL\KAUFMAN M.D.	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - FEB 2013
05001	NEAL\KAUFMAN M.D.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN2013
05001	NEAL\KAUFMAN M.D.	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- NOVEMBER
05001	NEAL\KAUFMAN M.D.	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB OCT/NOV 2012
05001	NEAL\KAUFMAN M.D.	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS * MILEAGE EXP REIMB SEPT/OCT 201
05001	NEAL\KAUFMAN M.D.	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIM-SEPT 2012
05001	NEAL\KAUFMAN M.D.	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB AUG 2012
05001	NEAL\KAUFMAN M.D.	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- JULY
05001	NEAL\KAUFMAN M.D.	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- JULY
05001	NEAL\KAUFMAN M.D.	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- JULY
05005	JACQUELYN\MCCROSKEY	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LIAISON MTG- SEP 09
05005	JACQUELYN\MCCROSKEY	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05005	JACQUELYN\MCCROSKEY	11/23/09	INVOICE	2009-2010	7 YEARS	LIAISON MTG- SEP 09
05005	JACQUELYN\MCCROSKEY	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05005	JACQUELYN\MCCROSKEY	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	LIAISON MTG- SEP 09
05005	JACQUELYN\MCCROSKEY	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05008	DEANNE\TILTON	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05008	DEANNE\TILTON	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MTG MAR 10/ COMM/LIASON MTGS-APR & MAY 10
05008	DEANNE\TILTON	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05008	DEANNE\TILTON	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MTG DEC 09/COMMISSION MTG FEB 2010
05008	DEANNE\TILTON	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05008	DEANNE\TILTON	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05008	DEANNE\TILTON	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05008	DEANNE\TILTON	06/17/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05008	DEANNE\TILTON	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05008	DEANNE\TILTON	05/19/10	INVOICE	2009-2010	7 YEARS	LIASON MTG MAR 10
05008	DEANNE\TILTON	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05008	DEANNE\TILTON	02/18/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG FEB 2010
05008	DEANNE\TILTON	02/18/10	INVOICE	2009-2010	7 YEARS	LIASON MTG DEC 09
05008	DEANNE\TILTON	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05008	DEANNE\TILTON	10/19/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05008	DEANNE\TILTON	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05008	DEANNE\TILTON	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05008	DEANNE\TILTON	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05008	DEANNE\TILTON	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MTG MAR 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05008	DEANNE\TILTON	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05008	DEANNE\TILTON	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG FEB 2010
05008	DEANNE\TILTON	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MTG DEC 09
05008	DEANNE\TILTON	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05008	DEANNE\TILTON	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05008	DEANNE\TILTON	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05008	DEANNE\TILTON	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05008	DEANNE\TILTON	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-MAY 2011
05008	DEANNE\TILTON	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05008	DEANNE\TILTON	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MAR 20
05008	DEANNE\TILTON	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05008	DEANNE\TILTON	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05008	DEANNE\TILTON	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05008	DEANNE\TILTON	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05008	DEANNE\TILTON	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB 07/10
05008	DEANNE\TILTON	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG-SEPT 2009
05008	DEANNE\TILTON	06/27/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05008	DEANNE\TILTON	05/26/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-MAY 2011
05008	DEANNE\TILTON	04/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05008	DEANNE\TILTON	03/25/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MAR 20
05008	DEANNE\TILTON	02/28/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05008	DEANNE\TILTON	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05008	DEANNE\TILTON	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05008	DEANNE\TILTON	10/27/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05008	DEANNE\TILTON	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB 07/10
05008	DEANNE\TILTON	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG-SEPT 2009
05008	DEANNE\TILTON	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05008	DEANNE\TILTON	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-MAY 2011
05008	DEANNE\TILTON	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05008	DEANNE\TILTON	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MAR 20
05008	DEANNE\TILTON	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05008	DEANNE\TILTON	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05008	DEANNE\TILTON	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05008	DEANNE\TILTON	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05008	DEANNE\TILTON	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB 07/10
05008	DEANNE\TILTON	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG-SEPT 2009
05008	DEANNE\TILTON	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUNE 2012
05008	DEANNE\TILTON	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB MAY 2012
05008	DEANNE\TILTON	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- APR 20
05008	DEANNE\TILTON	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05008	DEANNE\TILTON	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB/MAR12
05008	DEANNE\TILTON	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN2012
05008	DEANNE\TILTON	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP DEC 2011
05008	DEANNE\TILTON	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05008	DEANNE\TILTON	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & EXP REIMB-SEPTEMBER 2011
05008	DEANNE\TILTON	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05008	DEANNE\TILTON	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB FOR JULY 2011
05008	DEANNE\TILTON	06/27/12	INVOICE	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUNE 2012
05008	DEANNE\TILTON	06/04/12	INVOICE	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB MAY 2012
05008	DEANNE\TILTON	04/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- APR 20
05008	DEANNE\TILTON	03/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB 2012
05008	DEANNE\TILTON	03/15/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB/MAR12
05008	DEANNE\TILTON	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN2012
05008	DEANNE\TILTON	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP DEC 2011
05008	DEANNE\TILTON	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05008	DEANNE\TILTON	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & EXP REIMB-SEPTEMBER 2011
05008	DEANNE\TILTON	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05008	DEANNE\TILTON	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB FOR JULY 2011
05008	DEANNE\TILTON	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUNE 2012
05008	DEANNE\TILTON	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB MAY 2012
05008	DEANNE\TILTON	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- APR 20
05008	DEANNE\TILTON	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB 2012
05008	DEANNE\TILTON	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB/MAR12
05008	DEANNE\TILTON	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN2012
05008	DEANNE\TILTON	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP DEC 2011
05008	DEANNE\TILTON	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05008	DEANNE\TILTON	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & EXP REIMB-SEPTEMBER 2011
05008	DEANNE\TILTON	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05008	DEANNE\TILTON	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB FOR JULY 2011
05008	DEANNE\TILTON	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - NOV 2012
05008	DEANNE\TILTON	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB OCT/NOV 2012
05008	DEANNE\TILTON	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIM-SEPT2012
05008	DEANNE\TILTON	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB AUG 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05008	DEANNE\TILTON	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB AUG 2012
05008	DEANNE\TILTON	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2012
05008	DEANNE\TILTON	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
05008	DEANNE\TILTON	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2012
05008	DEANNE\TILTON	07/10/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
05008	DEANNE\TILTON	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2012
05008	DEANNE\TILTON	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
05010	JANE\BOECKMANN	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MTG-JUNE 2010
05010	JANE\BOECKMANN	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIASON MTGS-APRIL & MAY 2010
05010	JANE\BOECKMANN	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MTG-NOV 09
05010	JANE\BOECKMANN	06/17/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG-JUNE 2010
05010	JANE\BOECKMANN	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS-APRIL & MAY 2010
05010	JANE\BOECKMANN	11/23/09	INVOICE	2009-2010	7 YEARS	COMMISSION MTG-NOV 09
05010	JANE\BOECKMANN	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG-JUNE 2010
05010	JANE\BOECKMANN	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS-APRIL & MAY 2010
05010	JANE\BOECKMANN	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG-NOV 09
05010	JANE\BOECKMANN	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB JUNE 2011
05010	JANE\BOECKMANN	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05010	JANE\BOECKMANN	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05010	JANE\BOECKMANN	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05010	JANE\BOECKMANN	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB- NOV 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05010	JANE\BOECKMANN	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL 2010
05010	JANE\BOECKMANN	06/27/11	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB JUNE 2011
05010	JANE\BOECKMANN	03/25/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05010	JANE\BOECKMANN	02/28/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05010	JANE\BOECKMANN	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05010	JANE\BOECKMANN	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB- NOV 2010
05010	JANE\BOECKMANN	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL 2010
05010	JANE\BOECKMANN	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB JUNE 2011
05010	JANE\BOECKMANN	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05010	JANE\BOECKMANN	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05010	JANE\BOECKMANN	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05010	JANE\BOECKMANN	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB- NOV 2010
05010	JANE\BOECKMANN	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL 2010
05010	JANE\BOECKMANN	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB MAY 2012
05010	JANE\BOECKMANN	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- APR 20
05010	JANE\BOECKMANN	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB2012
05010	JANE\BOECKMANN	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM MTGS & MILEAGE EXP REIMB FOR FEB & MAR 2012
05010	JANE\BOECKMANN	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS
05010	JANE\BOECKMANN	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05010	JANE\BOECKMANN	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05010	JANE\BOECKMANN	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05010	JANE\BOECKMANN	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05010	JANE\BOECKMANN	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05010	JANE\BOECKMANN	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05010	JANE\BOECKMANN	06/04/12	INVOICE	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB MAY 2012
05010	JANE\BOECKMANN	04/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- APR 20
05010	JANE\BOECKMANN	03/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB2012
05010	JANE\BOECKMANN	03/15/12	INVOICE	2011-2012	7 YEARS	COMM MTGS & MILEAGE EXP REIMB FOR MARCH 2012
05010	JANE\BOECKMANN	03/15/12	INVOICE	2011-2012	7 YEARS	COMM MTGS & MILEAGE EXP REIMB FOR FEB 2012
05010	JANE\BOECKMANN	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS
05010	JANE\BOECKMANN	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05010	JANE\BOECKMANN	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05010	JANE\BOECKMANN	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05010	JANE\BOECKMANN	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05010	JANE\BOECKMANN	08/23/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05010	JANE\BOECKMANN	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05010	JANE\BOECKMANN	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB MAY 2012
05010	JANE\BOECKMANN	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- APR 20

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05010	JANE\BOECKMANN	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB2012
05010	JANE\BOECKMANN	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM MTGS & MILEAGE EXP REIMB FOR MARCH 2012
05010	JANE\BOECKMANN	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM MTGS & MILEAGE EXP REIMB FOR FEB 2012
05010	JANE\BOECKMANN	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS
05010	JANE\BOECKMANN	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05010	JANE\BOECKMANN	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05010	JANE\BOECKMANN	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05010	JANE\BOECKMANN	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05010	JANE\BOECKMANN	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05010	JANE\BOECKMANN	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05010	JANE\BOECKMANN	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MARCH2013
05010	JANE\BOECKMANN	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN2013
05010	JANE\BOECKMANN	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT2012
05010	JANE\BOECKMANN	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON M,TGS & MILEAGE EXP REIMB AUG 2012
05010	JANE\BOECKMANN	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JULY 2012
05010	JANE\BOECKMANN	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB- JUNE 2012
05010	JANE\BOECKMANN	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JULY 2012
05010	JANE\BOECKMANN	07/10/12	INVOICE	2012-2013	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB- JUNE 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05010	JANE\BOECKMANN	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JULY 2012
05010	JANE\BOECKMANN	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB- JUNE 2012
05011	ROSE\KAUFFMAN	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB JUNE 20 2011
05011	ROSE\KAUFFMAN	06/27/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB JUNE 20 2011
05011	ROSE\KAUFFMAN	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB JUNE 20 2011
05013	CAROLYN\WILDER	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05013	CAROLYN\WILDER	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05013	CAROLYN\WILDER	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05013	CAROLYN\WILDER	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05013	CAROLYN\WILDER	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05013	CAROLYN\WILDER	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- JAN 2010
05013	CAROLYN\WILDER	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05013	CAROLYN\WILDER	06/17/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05013	CAROLYN\WILDER	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05013	CAROLYN\WILDER	04/14/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05013	CAROLYN\WILDER	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05013	CAROLYN\WILDER	02/18/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05013	CAROLYN\WILDER	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- JAN 2010
05013	CAROLYN\WILDER	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05013	CAROLYN\WILDER	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05013	CAROLYN\WILDER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05013	CAROLYN\WILDER	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05013	CAROLYN\WILDER	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05013	CAROLYN\WILDER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05013	CAROLYN\WILDER	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- JAN 2010
05013	CAROLYN\WILDER	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05013	CAROLYN\WILDER	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05013	CAROLYN\WILDER	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB NOV 2010
05013	CAROLYN\WILDER	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05013	CAROLYN\WILDER	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUN-SEP 2010
05013	CAROLYN\WILDER	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05013	CAROLYN\WILDER	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB NOV 2010
05013	CAROLYN\WILDER	10/27/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05013	CAROLYN\WILDER	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL-AUG 2010
05013	CAROLYN\WILDER	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUN 2010
05013	CAROLYN\WILDER	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05013	CAROLYN\WILDER	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB NOV 2010
05013	CAROLYN\WILDER	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05013	CAROLYN\WILDER	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL-AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05013	CAROLYN\WILDER	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUN 2010
05016	NANCY H\AU	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIASON MTGS- MAY & JUNE 10
05016	NANCY H\AU	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIAISON MTGS MAR 10/COMM/LIASON MTGS-APR & MAY 10
05016	NANCY H\AU	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05016	NANCY H\AU	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05016	NANCY H\AU	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05016	NANCY H\AU	06/17/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS- MAY & JUNE 10
05016	NANCY H\AU	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05016	NANCY H\AU	05/19/10	INVOICE	2009-2010	7 YEARS	LIAISON MTGS MAR 10
05016	NANCY H\AU	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05016	NANCY H\AU	02/18/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05016	NANCY H\AU	02/18/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05016	NANCY H\AU	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING-JAN 10
05016	NANCY H\AU	11/23/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING-NOV 09
05016	NANCY H\AU	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS- MAY & JUNE 10
05016	NANCY H\AU	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05016	NANCY H\AU	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIAISON MTGS MAR 10
05016	NANCY H\AU	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05016	NANCY H\AU	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05016	NANCY H\AU	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05016	NANCY H\AU	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING-JAN 10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05016	NANCY H\AU	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING-JAN 10
05016	NANCY H\AU	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING-NOV 09
05016	NANCY H\AU	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAG EXP REIMBURSEMNT JUNE 2011
05016	NANCY H\AU	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05016	NANCY H\AU	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-FEB 2
05016	NANCY H\AU	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05016	NANCY H\AU	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP
05016	NANCY H\AU	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUL 2010
05016	NANCY H\AU	06/27/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAG EXP REIMBURSEMNT JUNE 2011
05016	NANCY H\AU	03/25/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05016	NANCY H\AU	02/28/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-FEB 2
05016	NANCY H\AU	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05016	NANCY H\AU	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP
05016	NANCY H\AU	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUL 2010
05016	NANCY H\AU	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAG EXP REIMBURSEMNT JUNE 2011
05016	NANCY H\AU	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05016	NANCY H\AU	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-FEB 2
05016	NANCY H\AU	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05016	NANCY H\AU	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP
05016	NANCY H\AU	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUL 2010
05016	NANCY H\AU	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JUNE 2012
05016	NANCY H\AU	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-JAN/FEB/APRIL
05016	NANCY H\AU	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB/MAR2012
05016	NANCY H\AU	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05016	NANCY H\AU	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05016	NANCY H\AU	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05016	NANCY H\AU	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05016	NANCY H\AU	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05016	NANCY H\AU	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05016	NANCY H\AU	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-APR,MAY
05016	NANCY H\AU	06/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JUNE 2012
05016	NANCY H\AU	06/04/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-APRIL/MAY
05016	NANCY H\AU	06/04/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-JAN/FEB
05016	NANCY H\AU	03/15/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB/MAR2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05016	NANCY H\AU	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05016	NANCY H\AU	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05016	NANCY H\AU	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05016	NANCY H\AU	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05016	NANCY H\AU	08/23/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05016	NANCY H\AU	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05016	NANCY H\AU	06/13/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-APR,MAY
05016	NANCY H\AU	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JUNE 2012
05016	NANCY H\AU	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-APRIL/MAY
05016	NANCY H\AU	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-JAN/FEB
05016	NANCY H\AU	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB/MAR2012
05016	NANCY H\AU	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05016	NANCY H\AU	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05016	NANCY H\AU	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05016	NANCY H\AU	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05016	NANCY H\AU	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05016	NANCY H\AU	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05016	NANCY H\AU	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-APR,MAY
05016	NANCY H\AU	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY2013
05016	NANCY H\AU	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 2013
05016	NANCY H\AU	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-FEB/MARCH2013
05016	NANCY H\AU	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEBRUARY2013
05016	NANCY H\AU	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN2013
05016	NANCY H\AU	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOVEMBER
05016	NANCY H\AU	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB NOVE 2012
05016	NANCY H\AU	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB SEPT/OCT
05016	NANCY H\AU	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT2012
05016	NANCY H\AU	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON M,TGS & MILEAGE EXP REIMB AUG 2012
05016	NANCY H\AU	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB AUGUST 2012
05016	NANCY H\AU	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB JUN/JUL 12
05016	NANCY H\AU	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB JULY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05016	NANCY H\AU	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB JUN 2012
05016	NANCY H\AU	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB JULY 2012
05016	NANCY H\AU	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB JUN/JUL 12
05018	HARRIETTE F.\WILLIAMS	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIASON MTGS-MAY & JUNE 10
05018	HARRIETTE F.\WILLIAMS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MTG MAR 10 /COMM/LIASON MTGS-APR & MAY 10
05018	HARRIETTE F.\WILLIAMS	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05018	HARRIETTE F.\WILLIAMS	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MTG DEC 09/COMM/LIAISON MTGS - JAN & FEB 10
05018	HARRIETTE F.\WILLIAMS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS - OCT & NOV 09
05018	HARRIETTE F.\WILLIAMS	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05018	HARRIETTE F.\WILLIAMS	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05018	HARRIETTE F.\WILLIAMS	06/17/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS-MAY & JUNE 10
05018	HARRIETTE F.\WILLIAMS	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05018	HARRIETTE F.\WILLIAMS	05/19/10	INVOICE	2009-2010	7 YEARS	LIASON MTG MAR 10
05018	HARRIETTE F.\WILLIAMS	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05018	HARRIETTE F.\WILLIAMS	02/18/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS - JAN & FEB 10
05018	HARRIETTE F.\WILLIAMS	02/18/10	INVOICE	2009-2010	7 YEARS	LIASON MTG DEC 09
05018	HARRIETTE F.\WILLIAMS	11/23/09	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS - OCT & NOV 09
05018	HARRIETTE F.\WILLIAMS	10/19/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05018	HARRIETTE F.\WILLIAMS	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05018	HARRIETTE F.\WILLIAMS	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS-MAY & JUNE 10
05018	HARRIETTE F.\WILLIAMS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS-APR & MAY 10
05018	HARRIETTE F.\WILLIAMS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MTG MAR 10
05018	HARRIETTE F.\WILLIAMS	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05018	HARRIETTE F.\WILLIAMS	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS - JAN & FEB 10
05018	HARRIETTE F.\WILLIAMS	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MTG DEC 09
05018	HARRIETTE F.\WILLIAMS	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS - OCT & NOV 09
05018	HARRIETTE F.\WILLIAMS	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05018	HARRIETTE F.\WILLIAMS	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05018	HARRIETTE F.\WILLIAMS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB APRIL & JUN3EE
05018	HARRIETTE F.\WILLIAMS	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05018	HARRIETTE F.\WILLIAMS	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MAR 20
05018	HARRIETTE F.\WILLIAMS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2011
05018	HARRIETTE F.\WILLIAMS	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05018	HARRIETTE F.\WILLIAMS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05018	HARRIETTE F.\WILLIAMS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05018	HARRIETTE F.\WILLIAMS	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB AUG/SEP 2010
05018	HARRIETTE F.\WILLIAMS	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUN/JUL2010
05018	HARRIETTE F.\WILLIAMS	06/27/11	INVOICE	2010-2011	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05018	HARRIETTE F.\WILLIAMS	06/27/11	INVOICE	2010-2011	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB APRIL 2011
05018	HARRIETTE F.\WILLIAMS	04/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05018	HARRIETTE F.\WILLIAMS	03/25/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MAR 20
05018	HARRIETTE F.\WILLIAMS	02/28/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2011
05018	HARRIETTE F.\WILLIAMS	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05018	HARRIETTE F.\WILLIAMS	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05018	HARRIETTE F.\WILLIAMS	10/27/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05018	HARRIETTE F.\WILLIAMS	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB AUG/SEP 2010
05018	HARRIETTE F.\WILLIAMS	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUN/JUL2010
05018	HARRIETTE F.\WILLIAMS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05018	HARRIETTE F.\WILLIAMS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB APRIL 2011
05018	HARRIETTE F.\WILLIAMS	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05018	HARRIETTE F.\WILLIAMS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MAR 20
05018	HARRIETTE F.\WILLIAMS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2011
05018	HARRIETTE F.\WILLIAMS	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05018	HARRIETTE F.\WILLIAMS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05018	HARRIETTE F.\WILLIAMS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT 2010
05018	HARRIETTE F.\WILLIAMS	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB AUG/SEP 2010
05018	HARRIETTE F.\WILLIAMS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-JUN/JUL2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05018	HARRIETTE F.\WILLIAMS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05018	HARRIETTE F.\WILLIAMS	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05018	HARRIETTE F.\WILLIAMS	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB FOR JULY 2011
05018	HARRIETTE F.\WILLIAMS	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05018	HARRIETTE F.\WILLIAMS	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05018	HARRIETTE F.\WILLIAMS	08/22/11	INVOICE	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB FOR JULY 2011
05018	HARRIETTE F.\WILLIAMS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05018	HARRIETTE F.\WILLIAMS	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05018	HARRIETTE F.\WILLIAMS	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB FOR JULY 2011
05019	CORINA\VILLARAIGOSA	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MEETING- DEC 09
05019	CORINA\VILLARAIGOSA	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05019	CORINA\VILLARAIGOSA	02/18/10	INVOICE	2009-2010	7 YEARS	LIASON MEETING- DEC 09
05019	CORINA\VILLARAIGOSA	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05019	CORINA\VILLARAIGOSA	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MEETING- DEC 09
05019	CORINA\VILLARAIGOSA	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05020	EVANGELINA R.\STOCKWELL	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05020	EVANGELINA R.\STOCKWELL	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05020	EVANGELINA R.\STOCKWELL	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05020	EVANGELINA R.\STOCKWELL	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LIASON MTG JAN 2010/ COMM/LIAISON MTGS MAR 2010
05020	EVANGELINA R.\STOCKWELL	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MTG - JAN 2010
05020	EVANGELINA R.\STOCKWELL	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION/LIAISON MEETING - OCT & NOV 2009

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05020	EVANGELINA R.\STOCKWELL	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05020	EVANGELINA R.\STOCKWELL	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05020	EVANGELINA R.\STOCKWELL	06/17/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05020	EVANGELINA R.\STOCKWELL	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05020	EVANGELINA R.\STOCKWELL	04/14/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05020	EVANGELINA R.\STOCKWELL	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05020	EVANGELINA R.\STOCKWELL	03/22/10	INVOICE	2009-2010	7 YEARS	LIASON MTG JAN 2010
05020	EVANGELINA R.\STOCKWELL	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG - JAN 2010
05020	EVANGELINA R.\STOCKWELL	11/23/09	INVOICE	2009-2010	7 YEARS	COMMISSION/LIAISON MEETING - OCT & NOV 2009
05020	EVANGELINA R.\STOCKWELL	10/19/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05020	EVANGELINA R.\STOCKWELL	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05020	EVANGELINA R.\STOCKWELL	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05020	EVANGELINA R.\STOCKWELL	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05020	EVANGELINA R.\STOCKWELL	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05020	EVANGELINA R.\STOCKWELL	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05020	EVANGELINA R.\STOCKWELL	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIASON MTG JAN 2010
05020	EVANGELINA R.\STOCKWELL	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG - JAN 2010
05020	EVANGELINA R.\STOCKWELL	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION/LIAISON MEETING - OCT & NOV 2009
05020	EVANGELINA R.\STOCKWELL	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05020	EVANGELINA R.\STOCKWELL	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING- SEP 09
05020	EVANGELINA R.\STOCKWELL	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB - JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05020	EVANGELINA R.\STOCKWELL	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05020	EVANGELINA R.\STOCKWELL	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAR-APR
05020	EVANGELINA R.\STOCKWELL	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MARCH 2011
05020	EVANGELINA R.\STOCKWELL	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-FEB 2
05020	EVANGELINA R.\STOCKWELL	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05020	EVANGELINA R.\STOCKWELL	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB OCT 2010
05020	EVANGELINA R.\STOCKWELL	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP2010
05020	EVANGELINA R.\STOCKWELL	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIM-JUN/JULY 2010
05020	EVANGELINA R.\STOCKWELL	06/27/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB - JUNE 2011
05020	EVANGELINA R.\STOCKWELL	05/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05020	EVANGELINA R.\STOCKWELL	04/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAR-APR
05020	EVANGELINA R.\STOCKWELL	03/28/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MARCH 2011
05020	EVANGELINA R.\STOCKWELL	02/28/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-FEB 2
05020	EVANGELINA R.\STOCKWELL	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05020	EVANGELINA R.\STOCKWELL	10/27/10	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB OCT 2010
05020	EVANGELINA R.\STOCKWELL	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP2010
05020	EVANGELINA R.\STOCKWELL	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIM-JUN/JULY 2010
05020	EVANGELINA R.\STOCKWELL	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB - JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05020	EVANGELINA R.\STOCKWELL	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05020	EVANGELINA R.\STOCKWELL	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAR-APR
05020	EVANGELINA R.\STOCKWELL	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MARCH 2011
05020	EVANGELINA R.\STOCKWELL	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN-FEB 2
05020	EVANGELINA R.\STOCKWELL	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05020	EVANGELINA R.\STOCKWELL	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB OCT 2010
05020	EVANGELINA R.\STOCKWELL	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP2010
05020	EVANGELINA R.\STOCKWELL	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIM-JUN/JULY 2010
05020	EVANGELINA R.\STOCKWELL	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB NOVEMBER 2011
05020	EVANGELINA R.\STOCKWELL	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05020	EVANGELINA R.\STOCKWELL	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05020	EVANGELINA R.\STOCKWELL	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05020	EVANGELINA R.\STOCKWELL	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05020	EVANGELINA R.\STOCKWELL	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB FOR JULY 2011
05020	EVANGELINA R.\STOCKWELL	01/25/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB NOVEMBER 2011
05020	EVANGELINA R.\STOCKWELL	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05020	EVANGELINA R.\STOCKWELL	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05020	EVANGELINA R.\STOCKWELL	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05020	EVANGELINA R.\STOCKWELL	08/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05020	EVANGELINA R.\STOCKWELL	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB FOR JULY 2011
05020	EVANGELINA R.\STOCKWELL	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB NOVEMBER 2011
05020	EVANGELINA R.\STOCKWELL	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05020	EVANGELINA R.\STOCKWELL	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT 2011
05020	EVANGELINA R.\STOCKWELL	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05020	EVANGELINA R.\STOCKWELL	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05020	EVANGELINA R.\STOCKWELL	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTG & MILEAGE EXP REIMB FOR JULY 2011
05022	DUANE\DENNIS	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05022	DUANE\DENNIS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05022	DUANE\DENNIS	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05022	DUANE\DENNIS	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIASON MTGS.- FEB 2010
05022	DUANE\DENNIS	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05022	DUANE\DENNIS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION/LIAISON MEETING - OCT & NOV 2009
05022	DUANE\DENNIS	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05022	DUANE\DENNIS	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MEETING - SEPTEMBER 2009
05022	DUANE\DENNIS	06/17/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05022	DUANE\DENNIS	05/19/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05022	DUANE\DENNIS	04/14/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05022	DUANE\DENNIS	02/18/10	INVOICE	2009-2010	7 YEARS	COMM/LIASON MTGS.- FEB 2010
05022	DUANE\DENNIS	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05022	DUANE\DENNIS	11/23/09	INVOICE	2009-2010	7 YEARS	COMMISSION/LIAISON MEETING - OCT & NOV 2009
05022	DUANE\DENNIS	10/19/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05022	DUANE\DENNIS	09/28/09	INVOICE	2009-2010	7 YEARS	COMMISSION MEETING - SEPTEMBER 2009
05022	DUANE\DENNIS	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAY & JUNE 2010
05022	DUANE\DENNIS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS APR & MAY 2010
05022	DUANE\DENNIS	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05022	DUANE\DENNIS	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIASON MTGS.- FEB 2010
05022	DUANE\DENNIS	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - JAN 2010
05022	DUANE\DENNIS	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION/LIAISON MEETING - OCT & NOV 2009
05022	DUANE\DENNIS	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - SEP & OCT 2009
05022	DUANE\DENNIS	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MEETING - SEPTEMBER 2009
05022	DUANE\DENNIS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JUNE 2011
05022	DUANE\DENNIS	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05022	DUANE\DENNIS	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05022	DUANE\DENNIS	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05022	DUANE\DENNIS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05022	DUANE\DENNIS	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05022	DUANE\DENNIS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05022	DUANE\DENNIS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE REIMB OCT 2010
05022	DUANE\DENNIS	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP
05022	DUANE\DENNIS	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB. 06/10-07/10
05022	DUANE\DENNIS	06/27/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JUNE 2011
05022	DUANE\DENNIS	05/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05022	DUANE\DENNIS	04/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05022	DUANE\DENNIS	03/25/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011
05022	DUANE\DENNIS	02/28/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05022	DUANE\DENNIS	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05022	DUANE\DENNIS	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05022	DUANE\DENNIS	10/27/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE REIMB OCT 2010
05022	DUANE\DENNIS	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP
05022	DUANE\DENNIS	07/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB. 06/10-07/10
05022	DUANE\DENNIS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JUNE 2011
05022	DUANE\DENNIS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR/MAY
05022	DUANE\DENNIS	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL 20
05022	DUANE\DENNIS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05022	DUANE\DENNIS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05022	DUANE\DENNIS	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05022	DUANE\DENNIS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05022	DUANE\DENNIS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE REIMB OCT 2010
05022	DUANE\DENNIS	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUL/AUG/SEP
05022	DUANE\DENNIS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB. 06/10-07/10
05022	DUANE\DENNIS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DUANE DENNIS
05022	DUANE\DENNIS	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB APR/MAY 2012
05022	DUANE\DENNIS	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXPENSE REIMB FEB 2012
05022	DUANE\DENNIS	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN 2012
05022	DUANE\DENNIS	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-DEC 2011
05022	DUANE\DENNIS	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - NOV 2011
05022	DUANE\DENNIS	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISOM MTGS & MILEAGE EXP REIMB-AUG 2011
05022	DUANE\DENNIS	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05022	DUANE\DENNIS	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05022	DUANE\DENNIS	06/27/12	INVOICE	2011-2012	7 YEARS	DUANE DENNIS
05022	DUANE\DENNIS	06/04/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB MAY 2012
05022	DUANE\DENNIS	06/04/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB APR 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05022	DUANE\DENNIS	03/20/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXPENSE REIMB FEB 2012
05022	DUANE\DENNIS	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN 2012
05022	DUANE\DENNIS	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-DEC 2011
05022	DUANE\DENNIS	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - NOV 2011
05022	DUANE\DENNIS	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISOM MTGS & MILEAGE EXP REIMB-AUG 2011
05022	DUANE\DENNIS	08/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05022	DUANE\DENNIS	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05022	DUANE\DENNIS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	DUANE DENNIS
05022	DUANE\DENNIS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB MAY 2012
05022	DUANE\DENNIS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB APR 2012
05022	DUANE\DENNIS	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXPENSE REIMB FEB 2012
05022	DUANE\DENNIS	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN 2012
05022	DUANE\DENNIS	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-DEC 2011
05022	DUANE\DENNIS	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - NOV 2011
05022	DUANE\DENNIS	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISOM MTGS & MILEAGE EXP REIMB-AUG 2011
05022	DUANE\DENNIS	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05022	DUANE\DENNIS	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
05022	DUANE\DENNIS	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05022	DUANE\DENNIS	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL2013
05022	DUANE\DENNIS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FEB/MAR2013
05022	DUANE\DENNIS	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2013
05022	DUANE\DENNIS	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN2013
05022	DUANE\DENNIS	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- NOVEMBER
05022	DUANE\DENNIS	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB OCT/NOV
05022	DUANE\DENNIS	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB SEPT/OCT
05022	DUANE\DENNIS	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-SEPT2012
05022	DUANE\DENNIS	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB AUGUST 2012
05022	DUANE\DENNIS	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JULY 2012
05022	DUANE\DENNIS	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
05022	DUANE\DENNIS	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JULY 2012
05022	DUANE\DENNIS	07/10/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
05022	DUANE\DENNIS	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JULY 2012
05022	DUANE\DENNIS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
05023	ALMA D. MARTINEZ	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS APRIL & JUNE 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05023	ALMA D. MARTINEZ	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05023	ALMA D. MARTINEZ	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05023	ALMA D. MARTINEZ	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05023	ALMA D. MARTINEZ	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMISSION MTG - JANUARY 2010
05023	ALMA D. MARTINEZ	06/17/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05023	ALMA D. MARTINEZ	06/17/10	INVOICE	2009-2010	7 YEARS	LIAISON MTG APRIL 2010
05023	ALMA D. MARTINEZ	04/14/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05023	ALMA D. MARTINEZ	03/22/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05023	ALMA D. MARTINEZ	02/18/10	INVOICE	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05023	ALMA D. MARTINEZ	01/27/10	INVOICE	2009-2010	7 YEARS	COMMISSION MTG - JANUARY 2010
05023	ALMA D. MARTINEZ	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG JUNE 2010
05023	ALMA D. MARTINEZ	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	LIAISON MTG APRIL 2010
05023	ALMA D. MARTINEZ	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR & APR 2010
05023	ALMA D. MARTINEZ	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS MAR 2010
05023	ALMA D. MARTINEZ	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMM/LIAISON MTGS FEB 2010
05023	ALMA D. MARTINEZ	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMISSION MTG - JANUARY 2010
05023	ALMA D. MARTINEZ	01/27/10	W-9 FORM	2009-2010	TERM+7	COMMISSION MTG - JANUARY 2010
05023	ALMA D. MARTINEZ	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB JUNE/APRIL 2011
05023	ALMA D. MARTINEZ	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05023	ALMA D. MARTINEZ	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05023	ALMA D. MARTINEZ	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05023	ALMA D. MARTINEZ	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM MTG & MILEAGE ESP REIMB OCT 2010
05023	ALMA D. MARTINEZ	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE REIMB: JUN-SEP 2010
05023	ALMA D. MARTINEZ	06/27/11	INVOICE	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB APRIL(A) 2011
05023	ALMA D. MARTINEZ	06/27/11	INVOICE	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB APRIL 2011
05023	ALMA D. MARTINEZ	06/27/11	INVOICE	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB JUNE 2011
05023	ALMA D. MARTINEZ	02/28/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05023	ALMA D. MARTINEZ	02/03/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05023	ALMA D. MARTINEZ	11/29/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05023	ALMA D. MARTINEZ	10/27/10	INVOICE	2010-2011	7 YEARS	COMM MTG & MILEAGE ESP REIMB OCT 2010
05023	ALMA D. MARTINEZ	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE REIMB: JUL/AUG/SEP 2010
05023	ALMA D. MARTINEZ	09/22/10	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE REIMB: JUN 2010
05023	ALMA D. MARTINEZ	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB APRIL(A) 2011
05023	ALMA D. MARTINEZ	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB APRIL 2011
05023	ALMA D. MARTINEZ	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM & LIAISON MTG/MILGE EXP REIMB JUNE 2011
05023	ALMA D. MARTINEZ	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05023	ALMA D. MARTINEZ	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - JAN 2011
05023	ALMA D. MARTINEZ	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE EXP REIMB OCT/NOV 2010
05023	ALMA D. MARTINEZ	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMM MTG & MILEAGE ESP REIMB OCT 2010
05023	ALMA D. MARTINEZ	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE REIMB: JUL/AUG/SEP 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05023	ALMA D. MARTINEZ	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE REIMB: JUN 2010
05023	ALMA D. MARTINEZ	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2012
05023	ALMA D. MARTINEZ	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN 2012
05023	ALMA D. MARTINEZ	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05023	ALMA D. MARTINEZ	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR NOV 2011
05023	ALMA D. MARTINEZ	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXP REIMB FOR SEPT 2011
05023	ALMA D. MARTINEZ	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05023	ALMA D. MARTINEZ	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-JULY 2011
05023	ALMA D. MARTINEZ	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & EXP REIMB-JULY 2011
05023	ALMA D. MARTINEZ	03/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2012
05023	ALMA D. MARTINEZ	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN 2012
05023	ALMA D. MARTINEZ	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05023	ALMA D. MARTINEZ	12/02/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR NOV 2011
05023	ALMA D. MARTINEZ	10/25/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXP REIMB FOR SEPT 2011
05023	ALMA D. MARTINEZ	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05023	ALMA D. MARTINEZ	08/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-JULY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05023	ALMA D. MARTINEZ	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & EXP REIMB-JULY 2011
05023	ALMA D. MARTINEZ	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB 2012
05023	ALMA D. MARTINEZ	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN 2012
05023	ALMA D. MARTINEZ	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
05023	ALMA D. MARTINEZ	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR NOV 2011
05023	ALMA D. MARTINEZ	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXP REIMB FOR SEPT 2011
05023	ALMA D. MARTINEZ	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG 2011
05023	ALMA D. MARTINEZ	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-JULY 2011
05023	ALMA D. MARTINEZ	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & EXP REIMB-JULY 2011
05024	ANTRONETTE K. YANCEY	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05024	ANTRONETTE K. YANCEY	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY 20
05024	ANTRONETTE K. YANCEY	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR,APR 2011
05024	ANTRONETTE K. YANCEY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05024	ANTRONETTE K. YANCEY	06/27/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05024	ANTRONETTE K. YANCEY	05/26/11	INVOICE	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY 20
05024	ANTRONETTE K. YANCEY	04/26/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR,APR 2011
05024	ANTRONETTE K. YANCEY	04/26/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR,APR 2011
05024	ANTRONETTE K. YANCEY	02/28/11	INVOICE	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05024	ANTRONETTE K. YANCEY	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB JUNE 2011
05024	ANTRONETTE K. YANCEY	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY 20
05024	ANTRONETTE K. YANCEY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR,APR 2011
05024	ANTRONETTE K. YANCEY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB - MAR,APR 2011
05024	ANTRONETTE K. YANCEY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05024	ANTRONETTE K. YANCEY	02/28/11	W-9 FORM	2010-2011	TERM+7	COMMISSION MTG & MILEAGE EXP REIMB-FEB 2011
05024	ANTRONETTE K. YANCEY	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB-JUNE 2012
05024	ANTRONETTE K. YANCEY	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMISION MTG & MILEAGE EXP REIMB MAY 2012
05024	ANTRONETTE K. YANCEY	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- FEB/APR 20
05024	ANTRONETTE K. YANCEY	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-JAN2012
05024	ANTRONETTE K. YANCEY	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- DEC 2011
05024	ANTRONETTE K. YANCEY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05024	ANTRONETTE K. YANCEY	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-AUGUST 2011
05024	ANTRONETTE K. YANCEY	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-JULY 2011
05024	ANTRONETTE K. YANCEY	06/27/12	INVOICE	2011-2012	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB-JUNE 2012
05024	ANTRONETTE K. YANCEY	06/04/12	INVOICE	2011-2012	7 YEARS	COMMISION MTG & MILEAGE EXP REIMB MAY 2012
05024	ANTRONETTE K. YANCEY	04/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- APRIL
05024	ANTRONETTE K. YANCEY	04/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- FEB

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05024	ANTRONETTE K. YANCEY	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-JAN2012
05024	ANTRONETTE K. YANCEY	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- DEC 2011
05024	ANTRONETTE K. YANCEY	12/01/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05024	ANTRONETTE K. YANCEY	09/26/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-AUGUST 2011
05024	ANTRONETTE K. YANCEY	08/18/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-JULY 2011
05024	ANTRONETTE K. YANCEY	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMISSION MTG & MILEAGE EXP REIMB-JUNE 2012
05024	ANTRONETTE K. YANCEY	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMMISION MTG & MILEAGE EXP REIMB MAY 2012
05024	ANTRONETTE K. YANCEY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- APRIL
05024	ANTRONETTE K. YANCEY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- FEB
05024	ANTRONETTE K. YANCEY	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-JAN2012
05024	ANTRONETTE K. YANCEY	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- DEC 2011
05024	ANTRONETTE K. YANCEY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-NOV 2011
05024	ANTRONETTE K. YANCEY	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-AUGUST 2011
05024	ANTRONETTE K. YANCEY	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE REIMB-JULY 2011
05024	ANTRONETTE K. YANCEY	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB AUG 2012
05024	ANTRONETTE K. YANCEY	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JUNE/JULY
05024	ANTRONETTE K. YANCEY	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JUNE
05024	ANTRONETTE K. YANCEY	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JULY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05024	ANTRONETTE K. YANCEY	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JUNE
05024	ANTRONETTE K. YANCEY	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB JULY
051		12/09/11	INVOICE	2011-2012	7 YEARS	SRI #00505 EXP JUNE 2011
05100	ADP INC	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING CHARGES/SUPER DATA/EZLAB 6/11/10
05100	ADP INC	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING CHARGES/SUPER DATA/EZLAB 5/14/10
05100	ADP INC	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROC CHARGES QTRLT DOCS/PROC FEE 4/30/10
05100	ADP INC	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE/PROCESSING CHARGES/SUPER DATA/EZLAB
05100	ADP INC	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 4/02/10-AR#00070-E56054
05100	ADP INC	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 3/19/10-AR#00070-E56054
05100	ADP INC	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER3/12/10
05100	ADP INC	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 3/5/10-AR#00070-E56054
05100	ADP INC	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 2/19/10
05100	ADP INC	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE/PROCESSING CHARGES/SUPER DATA/EZLAB
05100	ADP INC	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 2/05/09-AR#00070-E56054

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING CHARGES-YR END SEMINAR(AGUILAR) MGMGT.
05100	ADP INC	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER1/8/10
05100	ADP INC	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 12/25/09-AR#00070-E56054
05100	ADP INC	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 12/11/09 SUPERDATA/EZ LABOR
05100	ADP INC	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 11/27/09-AR#00070-E56054
05100	ADP INC	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT 1025
05100	ADP INC	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 11/13/09 SUPERDATA/TLM-AR
05100	ADP INC	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE-PR 10/30/09-AR#00070-E56054
05100	ADP INC	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING CHARGES QRTLY DOCS/SHIPPED & HANDLE 10
05100	ADP INC	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER10/16/09
05100	ADP INC	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE 10/02/09
05100	ADP INC	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER09/04/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER08/14/09
05100	ADP INC	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE 9/18/09
05100	ADP INC	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE PR 08/21/09 AR E56054
05100	ADP INC	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGFEEPR08/07/09
05100	ADP INC	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING CHARGES SUPER DATA/EZLABOR 7/10 & CHARG
05100	ADP INC	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HR BENEFITS RECRUITMENT SOLUATION
05100	ADP INC	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSING FEE PR 07/24/09 AR E56054
05100	ADP INC	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROCESSINGFEEPR 06/26/09
05100	ADP INC	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT 1026
05100	ADP INC	06/24/10	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES/SUPER DATA/EZLAB 6/11/10
05100	ADP INC	06/23/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	06/10/10	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES 5/28/10
05100	ADP INC	06/10/10	INVOICE	2009-2010	7 YEARS	SUPER DATA/EZLAB 5/28/10
05100	ADP INC	06/04/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	05/20/10	INVOICE	2009-2010	7 YEARS	PROC CHARGES QTRLT DOCS/PROC FEE 4/30/10
05100	ADP INC	05/03/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-4/16/10-AR#00070-E56054
05100	ADP INC	05/03/10	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES/SUPER DATA/EZLAB4/9/10
05100	ADP INC	04/27/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	04/14/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 4/02/10-AR#00070-E56054

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	04/01/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 3/19/10-AR#00070-E56054
05100	ADP INC	03/25/10	INVOICE	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER3/12/10
05100	ADP INC	03/22/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	03/19/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 3/5/10-AR#00070-E56054
05100	ADP INC	03/08/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 2/19/10
05100	ADP INC	02/24/10	INVOICE	2009-2010	7 YEARS	SUPER DATA/EZLABOR
05100	ADP INC	02/24/10	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES
05100	ADP INC	02/24/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 01/22/10
05100	ADP INC	02/24/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	02/18/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 2/05/09-AR#00070-E56054
05100	ADP INC	02/05/10	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES-YR END SEMINAR(AGUILAR) MGMGT.
05100	ADP INC	01/22/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	01/22/10	INVOICE	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER1/8/10
05100	ADP INC	01/08/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 12/25/09-AR#00070-E56054
05100	ADP INC	01/04/10	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	01/04/10	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 12/11/09 SUPERDATA/EZ LABOR
05100	ADP INC	12/18/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 11/27/09-AR#00070-E56054
05100	ADP INC	12/04/09	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	12/02/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 11/13/09 SUPERDATA/TLM-AR
05100	ADP INC	11/16/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 10/30/09-AR#00070-E56054
05100	ADP INC	11/09/09	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES QRTLY DOCS/SHIPPED & HANDLE 10
05100	ADP INC	10/27/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE-PR 10/16/09-AR#00070-E56054
05100	ADP INC	10/27/09	INVOICE	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER/QTRLY
05100	ADP INC	10/15/09	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	10/15/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE 10/02/09
05100	ADP INC	10/08/09	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	09/28/09	INVOICE	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER09/04/09
05100	ADP INC	08/31/09	INVOICE	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER08/14/09
05100	ADP INC	09/30/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE 9/18/09
05100	ADP INC	09/04/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE PR 08/21/09 AR E56054
05100	ADP INC	08/26/09	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	08/26/09	INVOICE	2009-2010	7 YEARS	PROCESSINGFEEPR08/07/09
05100	ADP INC	07/30/09	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES FOR DOC/SHIP & HANDLE 7/21/09
05100	ADP INC	07/30/09	INVOICE	2009-2010	7 YEARS	PROCESSING CHARGES SUPER DATA/EZLABOR 7/10 & CHARG
05100	ADP INC	08/03/09	INVOICE	2009-2010	7 YEARS	HR BENEFITS RECRUITMENT SOLUATION
05100	ADP INC	08/05/09	INVOICE	2009-2010	7 YEARS	PROCESSING FEE PR 07/24/09 AR E56054
05100	ADP INC	07/10/09	INVOICE	2009-2010	7 YEARS	PROCESSINGFEEPR 06/26/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	07/08/09	INVOICE	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES/SUPER DATA/EZLAB 6/11/10
05100	ADP INC	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES 5/28/10
05100	ADP INC	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	SUPER DATA/EZLAB 5/28/10
05100	ADP INC	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROC CHARGES QTRLT DOCS/PROC FEE 4/30/10
05100	ADP INC	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-4/16/10-AR#00070-E56054
05100	ADP INC	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES/SUPER DATA/EZLAB4/9/10
05100	ADP INC	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 4/02/10-AR#00070-E56054
05100	ADP INC	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 3/19/10-AR#00070-E56054
05100	ADP INC	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER3/12/10
05100	ADP INC	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 3/5/10-AR#00070-E56054
05100	ADP INC	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 2/19/10
05100	ADP INC	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	SUPER DATA/EZLABOR
05100	ADP INC	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES
05100	ADP INC	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 01/22/10
05100	ADP INC	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 2/05/09-AR#00070-E56054
05100	ADP INC	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES-YR END SEMINAR(AGUILAR) MGMGT.
05100	ADP INC	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER1/8/10
05100	ADP INC	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 12/25/09-AR#00070-E56054
05100	ADP INC	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 12/11/09 SUPERDATA/EZ LABOR
05100	ADP INC	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 11/27/09-AR#00070-E56054
05100	ADP INC	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 11/13/09 SUPERDATA/TLM-AR
05100	ADP INC	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 10/30/09-AR#00070-E56054
05100	ADP INC	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES QRTLY DOCS/SHIPPED & HANDLE 10
05100	ADP INC	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE-PR 10/16/09-AR#00070-E56054
05100	ADP INC	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER/QTRLY
05100	ADP INC	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC
05100	ADP INC	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE 10/02/09
05100	ADP INC	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER09/04/09
05100	ADP INC	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGCHARGES-SUPERDATA/EZLABORMANAGER08/14/09
05100	ADP INC	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE 9/18/09
05100	ADP INC	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE PR 08/21/09 AR E56054
05100	ADP INC	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGFEEPR08/07/09
05100	ADP INC	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES FOR DOC/SHIP & HANDLE 7/21/09
05100	ADP INC	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING CHARGES SUPER DATA/EZLABOR 7/10 & CHARG
05100	ADP INC	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	HR BENEFITS RECRUITMENT SOLUATION
05100	ADP INC	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSING FEE PR 07/24/09 AR E56054
05100	ADP INC	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROCESSINGFEEPR 06/26/09
05100	ADP INC	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS 6/10/11-ADP TLM EZ.L/
05100	ADP INC	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING CHARGES FSDDEERECALLS&RVRSLS-AR#0007
05100	ADP INC	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING CHARGES QTRLT DOCS/SHIPPED & HANDLE04/
05100	ADP INC	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 04/15/11-AR#00070-E56054
05100	ADP INC	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS04/08/11-ADP TLM EZL A

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 03/18/11-AR#00070-E56054&04/01/1
05100	ADP INC	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 03/04/11-AR#00070-E56054 & SD AC
05100	ADP INC	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 01/21/11-AR#00070-E56054
05100	ADP INC	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS12/10/10-ADP TLM EZL
05100	ADP INC	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HR BENEFITS-REC.SOLUTION-ARCHIVED EES REC
05100	ADP INC	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE PR 11/26/10 AR#0070-E56054
05100	ADP INC	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING CHRGS 10/18/10 - PR FEE 10/29/10
05100	ADP INC	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 10/15/10-AR#00070-E56054
05100	ADP INC	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HR BENEFITS RECRUITMENT SOLUTION ARCHIVED EES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING CHRGS-SUPERDATA-EZLABOR-QTRLY EARNINGS
05100	ADP INC	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE PR10/01/10-AR#00070-E56054
05100	ADP INC	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSINGFEEPR9/17/10AR#00070-E56054EZLAB/SUPDATA
05100	ADP INC	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE PR 09/03/10-AR#00070-E56054
05100	ADP INC	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 08/20/10-AR#00070-E56054
05100	ADP INC	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 07/23/10 -AR#00070-E56054
05100	ADP INC	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 08/06/10-AR#0070-E56054
05100	ADP INC	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION-15%DISCOUNT
05100	ADP INC	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT 1033
05100	ADP INC	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE PR 07/09/10
05100	ADP INC	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JRBENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROCESSING FEE-PR 6/25/10-AR#00070-E56054
05100	ADP INC	03/10/11	CORRESPONDENCE	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	06/27/11	INVOICE	2010-2011	7 YEARS	HR BENEF-RECRUIT SOLUTION ARCHIVE EE REC 15%DISC
05100	ADP INC	06/24/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS 6/10/11-ADP TLM EZ.L/
05100	ADP INC	05/26/11	INVOICE	2010-2011	7 YEARS	PROCESSING CHARGES FSDDEERECALLS&RVRSLS-AR#0007
05100	ADP INC	05/26/11	INVOICE	2010-2011	7 YEARS	PROCESSING CHARGES FSDDEERECALLS&RVRSLS-AR#0007
05100	ADP INC	05/24/11	INVOICE	2010-2011	7 YEARS	PROCESSING CHARGES QTRLT DOCS/SHIPPED & HANDLE04/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	05/24/11	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	04/27/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 04/15/11-AR#00070-E56054
05100	ADP INC	04/25/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS04/08/11-ADP TLM EZL A
05100	ADP INC	04/20/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 03/18/11-AR#00070-E56054&04/01/1
05100	ADP INC	04/20/11	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/28/11	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/25/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 03/04/11-AR#00070-E56054 & SD AC
05100	ADP INC	03/25/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 03/04/11-AR#00070-E56054 & SD AC
05100	ADP INC	03/10/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 01/21/11-AR#00070-E56054
05100	ADP INC	03/10/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	03/09/11	INVOICE	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	03/09/11	INVOICE	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	03/09/11	INVOICE	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	02/28/11	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	02/23/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	02/23/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/14/11	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	01/18/11	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	01/10/11	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	12/28/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS12/10/10-ADP TLM EZL
05100	ADP INC	12/20/10	INVOICE	2010-2011	7 YEARS	HR BENEFITS-REC.SOLUTION-ARCHIVED EES REC
05100	ADP INC	12/17/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE PR 11/26/10 AR#0070-E56054
05100	ADP INC	11/19/10	INVOICE	2010-2011	7 YEARS	PROCESSING CHRGS 10/18/10 - PR FEE 10/29/10
05100	ADP INC	11/19/10	INVOICE	2010-2011	7 YEARS	PROCESSING CHRGS 10/18/10 - PR FEE 10/29/10
05100	ADP INC	11/03/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 10/15/10-AR#00070-E56054
05100	ADP INC	10/27/10	INVOICE	2010-2011	7 YEARS	HR BENEFITS RECRUITMENT SOLUTION ARCHIVED EES
05100	ADP INC	10/26/10	INVOICE	2010-2011	7 YEARS	PROCESSING CHRGS-SUPERDATA-EZLABOR-QTRLY EARNINGS
05100	ADP INC	10/14/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE PR10/01/10-AR#00070-E56054
05100	ADP INC	09/28/10	INVOICE	2010-2011	7 YEARS	PROCESSINGFEEPR9/17/10AR#00070-E56054EZLAB/SUPDATA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	09/13/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE PR 09/03/10-AR#00070-E56054
05100	ADP INC	09/03/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 08/20/10-AR#00070-E56054
05100	ADP INC	08/06/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 07/23/10 -AR#00070-E56054
05100	ADP INC	08/25/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 08/06/10-AR#0070-E56054
05100	ADP INC	08/25/10	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION-15%DISCOUNT
05100	ADP INC	09/22/10	INVOICE	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	07/22/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE PR 07/09/10
05100	ADP INC	07/23/10	INVOICE	2010-2011	7 YEARS	JRBENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	07/09/10	INVOICE	2010-2011	7 YEARS	PROCESSING FEE-PR 6/25/10-AR#00070-E56054
05100	ADP INC	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR BENEF-RECRUIT SOLUTION ARCHIVE EE REC 15%DISC
05100	ADP INC	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS 6/10/11-ADP TLM EZ.L/
05100	ADP INC	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHARGES FSDDEERECALLS&RVRSLS-AR#0007
05100	ADP INC	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHARGES FSDDEERECALLS&RVRSLS-AR#0007
05100	ADP INC	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHARGES FOR PR 04/29/11
05100	ADP INC	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHARGES QTRLT DOCS/SHIPPED & HANDLE04/
05100	ADP INC	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 04/15/11-AR#00070-E56054
05100	ADP INC	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS04/08/11-ADP TLM EZL A

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 03/18/11-AR#00070-E56054&04/01/1
05100	ADP INC	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 03/04/11-AR#00070-E56054 & SD AC
05100	ADP INC	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 03/04/11-AR#00070-E56054 & SD AC
05100	ADP INC	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 01/21/11-AR#00070-E56054
05100	ADP INC	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSINGCHARGES-YE INFOTAEFILEMAINT/DOCS/SHI & P
05100	ADP INC	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS11/12/10-ADP TLM EZL & PRO
05100	ADP INC	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 12/24/10-AR#00070-E56054
05100	ADP INC	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-SD ACCESS12/10/10-ADP TLM EZL
05100	ADP INC	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	HR BENEFITS-REC.SOLUTION-ARCHIVED EES REC
05100	ADP INC	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE PR 11/26/10 AR#0070-E56054
05100	ADP INC	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHRGS 10/18/10 - PR FEE 10/29/10
05100	ADP INC	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHRGS 10/18/10 - PR FEE 10/29/10
05100	ADP INC	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 10/15/10-AR#00070-E56054
05100	ADP INC	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	HR BENEFITS RECRUITMENT SOLUTION ARCHIVED EES
05100	ADP INC	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING CHRGS-SUPERDATA-EZLABOR-QTRLY EARNINGS
05100	ADP INC	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE PR10/01/10-AR#00070-E56054
05100	ADP INC	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSINGFEEPR9/17/10AR#00070-E56054EZLAB/SUPDATA
05100	ADP INC	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSINGFEEPR9/17/10AR#00070-E56054EZLAB/SUPDATA
05100	ADP INC	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE PR 09/03/10-AR#00070-E56054
05100	ADP INC	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 08/20/10-AR#00070-E56054
05100	ADP INC	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 07/23/10 - AR#00070-E56054

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 08/06/10-AR#0070-E56054
05100	ADP INC	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION-15%DISCOUNT
05100	ADP INC	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT
05100	ADP INC	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE PR 07/09/10
05100	ADP INC	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	JRBENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROCESSING FEE-PR 6/25/10-AR#00070-E56054
05100	ADP INC	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR BENEFITS-RECRUIMENT SOLUTION/15% DISCOUNT
05100	ADP INC	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE PR 6/8/12-SD/TLM
05100	ADP INC	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE- PR 5/25/2-SD/TLM
05100	ADP INC	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES RE
05100	ADP INC	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE PR 5/11/12-SD/TLM
05100	ADP INC	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 4/27/12
05100	ADP INC	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING CHARGES QTRLY DOC/SHIP AR#00070-E5605
05100	ADP INC	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE- PR 4/13/12 AR#00070-E56054
05100	ADP INC	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 4/6/12 AR#00070-E56054
05100	ADP INC	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR BENEFITS-REC SOL/ARCHVD/15% DISC
05100	ADP INC	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 3/30/12 AR#00070-E56054
05100	ADP INC	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES
05100	ADP INC	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 03/16/12
05100	ADP INC	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 03/09/12
05100	ADP INC	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE PR 03/02/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR BENEFITS SOLUTIONS/ARCHIVED EES REC
05100	ADP INC	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR2/17/12
05100	ADP INC	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 02/14/12 AR#00070-E56054
05100	ADP INC	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING CHARGES FOR PERIOD ENDING 01/07/12
05100	ADP INC	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE PR 02/03/12 AR#00070-E56054
05100	ADP INC	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING CHARGES 1/12/12 & PR 01/20/12
05100	ADP INC	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC
05100	ADP INC	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HR BENEFITS-ADVANCED SOLUTION/ARCHIVED EE PRCS FEE
05100	ADP INC	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE PR 12/23/11 AR#00070-E56054
05100	ADP INC	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 12/9/11 AR#00070-E56054
05100	ADP INC	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 11/25/11 AR#00070-E56054
05100	ADP INC	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESING FEE-SD ACCESS11/11/11-ADP TLM EZL
05100	ADP INC	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT/ARCHIVED EE'S REC
05100	ADP INC	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 10/31/11 (VOIDS)-AR#00070-E56054
05100	ADP INC	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 10/28/11 AR#00070-E56054
05100	ADP INC	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 10/14/11; CHARGES QTRDOCS/SHIP10
05100	ADP INC	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-SD ACCESS10/7/11-ADP TLM EZLABORMAN
05100	ADP INC	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 9/30/11 - AR#00070-E56054

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HR BENEFITS-RECRUITMENT/ARCH EE'S; 15% DISC HR BEN
05100	ADP INC	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 9/16/11-AR#00070-E56054
05100	ADP INC	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 9/9/11 -AR#00070-E56054
05100	ADP INC	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 9/2/11 -AR#00070-E56054
05100	ADP INC	09/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	9/9/11:HR BENEFITS/ARCHEE'S;15%DISC HR/BENEFITS
05100	ADP INC	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR7/18,19/&8/5/1111,SDACCESS8/12/11
05100	ADP INC	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HR/BENEFIT-RECRUIT SOL/ARCH EES REC/15% DISCOUNT
05100	ADP INC	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 5/27/11 -AR#00070-E56054
05100	ADP INC	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING CHGS QTRLT RECORDS/CD EARNINGS7/15/11
05100	ADP INC	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/15% DISC
05100	ADP INC	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROCESSING FEE-PR 6/24/11; SD ACCESS 7/8/11 TLM
05100	ADP INC	06/27/12	INVOICE	2011-2012	7 YEARS	HR BENEFITS-RECRUIMENT SOLUTION/15% DISCOUNT
05100	ADP INC	06/21/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE PR 6/8/12-SD/TLM
05100	ADP INC	06/06/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE- PR 5/25/2-SD/TLM
05100	ADP INC	05/24/12	INVOICE	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES RE
05100	ADP INC	05/23/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE PR 5/11/12-SD/TLM
05100	ADP INC	05/09/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 4/27/12
05100	ADP INC	05/03/12	INVOICE	2011-2012	7 YEARS	PROCESSING CHARGES QTRLY DOC/SHIP AR#00070-E5605

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	05/01/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE- PR 4/13/12 AR#00070-E56054
05100	ADP INC	04/18/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 4/6/12 AR#00070-E56054
05100	ADP INC	04/19/12	INVOICE	2011-2012	7 YEARS	HR BENEFITS-REC SOL/ARCHVD/15% DISC
05100	ADP INC	04/17/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 3/30/12 AR#00070-E56054
05100	ADP INC	04/04/12	INVOICE	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES
05100	ADP INC	04/02/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 03/16/12
05100	ADP INC	03/27/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 03/09/12
05100	ADP INC	03/14/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE PR 03/02/12
05100	ADP INC	03/02/12	INVOICE	2011-2012	7 YEARS	HR BENEFITS SOLUTIONS/ARCHIVED EES REC
05100	ADP INC	03/05/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR2/17/12
05100	ADP INC	02/27/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 02/14/12 AR#00070-E56054
05100	ADP INC	02/27/12	INVOICE	2011-2012	7 YEARS	PROCESSING CHARGES FOR PERIOD ENDING 01/07/12 1042
05100	ADP INC	02/15/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE PR 02/03/12 AR#00070-E56054
05100	ADP INC	02/14/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEES PR 01/20/12
05100	ADP INC	02/14/12	INVOICE	2011-2012	7 YEARS	PROCESSING CHARGES 1/12/12 QTRLY RECORDS/CD EARNIN
05100	ADP INC	01/09/12	INVOICE	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC
05100	ADP INC	01/24/12	INVOICE	2011-2012	7 YEARS	HR BENEFITS-ADVANCED SOLUTION/ARCHIVED EE
05100	ADP INC	01/24/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE PR 01/06/12 AR#00070-E56054/SEMINAR
05100	ADP INC	01/10/12	INVOICE	2011-2012	7 YEARS	PROCESSING FEE PR 12/23/11 AR#00070-E56054
05100	ADP INC	12/21/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 12/9/11 AR#00070-E56054
05100	ADP INC	12/09/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 11/25/11 AR#00070-E56054
05100	ADP INC	12/06/11	INVOICE	2011-2012	7 YEARS	PROCESING FEE-SD ACCESS11/11/11-ADP TLM EZL

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	12/01/11	INVOICE	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT/ARCHIVED EE'S REC
05100	ADP INC	12/01/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 10/31/11 (VOIDS)-AR#00070-E56054
05100	ADP INC	11/17/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 10/28/11 AR#00070-E56054
05100	ADP INC	11/03/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 10/14/11; CHARGES QTRDOCS/SHIP10
05100	ADP INC	10/21/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-SD ACCESS10/7/11-ADP TLM EZLABORMAN
05100	ADP INC	10/14/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 9/30/11 - AR#00070-E56054
05100	ADP INC	10/14/11	INVOICE	2011-2012	7 YEARS	HR BENEFITS-RECRUITMENT/ARCH EE'S; 15% DISC HR BEN
05100	ADP INC	10/05/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 9/16/11-AR#00070-E56054
05100	ADP INC	09/26/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 9/9/11 - AR#00070-E56054
05100	ADP INC	09/20/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 9/2/11 - AR#00070-E56054
05100	ADP INC	09/21/11	INVOICE	2011-2012	7 YEARS	9/9/11:HR BENEFITS/ARCHEE'S;15%DISC HR/BENEFITS
05100	ADP INC	09/07/11	INVOICE	2011-2012	7 YEARS	8/19/11 PROCESSING FEE FOR PR
05100	ADP INC	09/07/11	INVOICE	2011-2012	7 YEARS	8/12/11 PROCESS FEE FOR SD ACCESS;ADPTLM
05100	ADP INC	09/07/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE FOR PR 8/5/11
05100	ADP INC	09/07/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE FOR PR 7/18/11
05100	ADP INC	09/07/11	INVOICE	2011-2012	7 YEARS	HR/BENEFIT-RECRUIT SOL/ARCH EES REC/15% DISCOUNT
05100	ADP INC	08/16/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-PR 5/27/11 - AR#00070-E56054

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	08/08/11	INVOICE	2011-2012	7 YEARS	PROCESSING CHGS QTRLT RECORDS/CD EARNINGS7/15/11
05100	ADP INC	08/08/11	INVOICE	2011-2012	7 YEARS	HR/BEN-RECRUIT/ARCHIVED EMP/15% DISC
05100	ADP INC	07/27/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE FOR PR 6/24/11
05100	ADP INC	07/27/11	INVOICE	2011-2012	7 YEARS	PROCESSING FEE-SD ACCESS 7/8/11 TLM EZL
05100	ADP INC	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR BENEFITS-RECRUIMENT SOLUTION/15% DISCOUNT
05100	ADP INC	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE PR 6/8/12-SD/TLM
05100	ADP INC	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE- PR 5/25/2-SD/TLM
05100	ADP INC	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES RE
05100	ADP INC	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE PR 5/11/12-SD/TLM
05100	ADP INC	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 4/27/12
05100	ADP INC	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING CHARGES QTRLY DOC/SHIP AR#00070-E5605
05100	ADP INC	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE- PR 4/13/12 AR#00070-E56054
05100	ADP INC	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 4/6/12 AR#00070-E56054
05100	ADP INC	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR BENEFITS-REC SOL/ARCHVD/15% DISC
05100	ADP INC	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 3/30/12 AR#00070-E56054
05100	ADP INC	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES
05100	ADP INC	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 03/16/12
05100	ADP INC	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 03/09/12
05100	ADP INC	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE PR 03/02/12
05100	ADP INC	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR BENEFITS SOLUTIONS/ARCHIVED EES REC
05100	ADP INC	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR2/17/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 02/14/12 AR#00070-E56054
05100	ADP INC	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING CHARGES FOR PERIOD ENDING 01/07/12
05100	ADP INC	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE PR 02/03/12 AR#00070-E56054
05100	ADP INC	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEES PR 01/20/12
05100	ADP INC	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING CHARGES 1/12/12 QTRLY RECORDS/CD EARNIN
05100	ADP INC	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC
05100	ADP INC	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	HR BENEFITS-ADVANCED SOLUTION/ARCHIVED EE
05100	ADP INC	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE PR 1/06/12 AR#00070-E56054 SEMINAR
05100	ADP INC	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE PR 12/23/11 AR#00070-E56054
05100	ADP INC	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 12/9/11 AR#00070-E56054
05100	ADP INC	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 11/25/11 AR#00070-E56054
05100	ADP INC	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESING FEE-SD ACCESS11/11/11-ADP TLM EZL
05100	ADP INC	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	HR/BENEFITS-RECRUITMENT/ARCHIVED EE'S REC
05100	ADP INC	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 10/31/11 (VOIDS)-AR#00070-E56054
05100	ADP INC	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 10/28/11 AR#00070-E56054
05100	ADP INC	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 10/14/11; CHARGES QTRDOCS/SHIP10
05100	ADP INC	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-SD ACCESS10/7/11-ADP TLM EZLABORMAN
05100	ADP INC	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 9/30/11 - AR#00070-E56054

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	HR BENEFITS-RECRUITMENT/ARCH EE'S; 15% DISC HR BEN
05100	ADP INC	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 9/16/11-AR#00070-E56054
05100	ADP INC	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 9/9/11 -AR#00070-E56054
05100	ADP INC	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 9/2/11 -AR#00070-E56054
05100	ADP INC	09/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/9/11:HR BENEFITS/ARCHEE'S;15%DISC HR/BENEFITS
05100	ADP INC	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/19/11 PROCESSING FEE FOR PR
05100	ADP INC	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/12/11 PROCESS FEE FOR SD ACCESS;ADPTLM
05100	ADP INC	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE FOR PR 8/5/11
05100	ADP INC	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE FOR PR 7/18/11
05100	ADP INC	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	HR/BENEFIT-RECRUIT SOL/ARCH EES REC/15% DISCOUNT
05100	ADP INC	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-PR 5/27/11 -AR#00070-E56054
05100	ADP INC	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING CHGS QTRLT RECORDS/CD EARNINGS7/15/11
05100	ADP INC	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	HR/BEN-RECRUIT/ARCHIVED EMP/15% DISC
05100	ADP INC	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE FOR PR 6/24/11
05100	ADP INC	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROCESSING FEE-SD ACCESS 7/8/11 TLM EZL
05100	ADP INC	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 05/24/13-SD/TLM CLIENT#456347
05100	ADP INC	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 05/16/13-SD/TLM CLIENT#456347

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 5/10/13-SD/TLM CLIENT#4456347
05100	ADP INC	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 04/26/13-SD/TLM CLIENT#456347
05100	ADP INC	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 3/31/13&4/12/13-SD/TLM
05100	ADP INC	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING CHARGES AND FEES - PR MARCH2013 SD/TLM
05100	ADP INC	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLN/ARCH EES, 15% DISCOUN
05100	ADP INC	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 03/01/13-SD/TLM CLIENT#456347
05100	ADP INC	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC
05100	ADP INC	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 02/15/13-SD/TLM CLIENT#456347
05100	ADP INC	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 01/05/13-YR END, TAX REPORTING
05100	ADP INC	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 02/01/13-SD/TLM CLIENT#456347
05100	ADP INC	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 01/10&14/13-SD/TLM CLIENT #45
05100	ADP INC	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 01/18/13-SD/TLM CLIENT#456347
05100	ADP INC	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING CHARGES QTRLY RECORDS EARNINGS #456347
05100	ADP INC	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUTMENT SOLN/ARCHIVED EES,15%DISC
05100	ADP INC	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 01/04/13-SD/TLM CLIENT #456347
05100	ADP INC	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 12/21/12-SD/TLM CLIENT#456347
05100	ADP INC	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR, HR BENEFITS-RECRTMT, 15% DISC
05100	ADP INC	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 11/30/12-SD/TLM CLIENT#456347

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 11/23/12-SD/TLM CLIENT#456347
05100	ADP INC	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 11/09/12-SD/TLM CLIENT#456347
05100	ADP INC	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 11/14/12-SD/TLM CLIENT#456347
05100	ADP INC	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCH EES RECORDS
05100	ADP INC	11/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE PR 10/26/12 SD/TLM CLIENT #456347
05100	ADP INC	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS RECRUIT SOLUTION/ARCHIVEDEEREC %15DISC
05100	ADP INC	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSINGFEE-PR10/12/12 SD/TLM CLIENT#456347
05100	ADP INC	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 9/28/12 SD/TLM CLIENT#456347
05100	ADP INC	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC
05100	ADP INC	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR8/31/12&9/13/12SD/TLMCLIENT456347
05100	ADP INC	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES RECR
05100	ADP INC	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE PR8/18/12-SD/TLM CLIENT #456347
05100	ADP INC	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE-PR 08/31/12-SD/TLM
05100	ADP INC	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE PR 7/20 &7/31 CLIENT #456347
05100	ADP INC	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE PR 7/13/12 SD/TLM AR #00070 E56054
05100	ADP INC	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HR/BENEFITS-RECRUITMENT SOLUTION/15% DISCOUNT
05100	ADP INC	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE PR 7/6/12
05100	ADP INC	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROCESSING FEE PR 6/22/12-SD/TLM
05100	ADP INC	07/18/12	INVOICE	2012-2013	7 YEARS	PROCESSING FEE PR 7/6/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05100	ADP INC	07/05/12	INVOICE	2012-2013	7 YEARS	PROCESSING FEE PR 6/22/12-SD/TLM
05100	ADP INC	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	PROCESSING FEE PR 7/6/12
05100	ADP INC	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	PROCESSING FEE PR 6/22/12-SD/TLM
05108	FIRST CHOICE	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2010 COFFEE SUPPLIES
05108	FIRST CHOICE	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 COFFEE SUPPLIES/JUNE 2010 RENTAL FEE-
05108	FIRST CHOICE	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR/MAY 2010 COFFEE SUPPLIES/JUNE 2010 RENTAL FEE-
05108	FIRST CHOICE	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	RH FILTER EXCHANGE 1ST & 3RD FLOOR KITCHEN
05108	FIRST CHOICE	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 COFFEE SUPPLIES/MARCH 2010 & RENTAL FEE
05108	FIRST CHOICE	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COFFEE/SUGAR FOR GMLC/SRI DEPT/OFFICE SUPPLIES GML
05108	FIRST CHOICE	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 10 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 - COFFSUPPFORMTGS&GOOSENECK WTRRENTALFEE
05108	FIRST CHOICE	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT & NOV 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 09 RENTAL FEE-GOOSENECK REV OSMOSISWATERFILTER
05108	FIRST CHOICE	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 RENTAL FEE-GOOSENECK REV OSMOSISWATERFILTER
05108	FIRST CHOICE	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL-AUG09 - COFFSUPPFORMTGS&GOOSENECK WTRRENTALFEE
05108	FIRST CHOICE	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 COFFEE SUPPLIES FOR MTGS
05108	FIRST CHOICE	06/23/10	INVOICE	2009-2010	7 YEARS	JUNE 2010 COFFEE SUPPLIES
05108	FIRST CHOICE	06/09/10	INVOICE	2009-2010	7 YEARS	MAY 2010 COFFEE SUPPLIES
05108	FIRST CHOICE	06/09/10	INVOICE	2009-2010	7 YEARS	APR 2010 COFFEE SUPPLIES/JUNE 2010 RENTAL FEE-
05108	FIRST CHOICE	05/14/10	INVOICE	2009-2010	7 YEARS	MAY 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	05/03/10	INVOICE	2009-2010	7 YEARS	RH FILTER EXCHANGE 1ST & 3RD FLOOR KITCHEN
05108	FIRST CHOICE	04/09/10	INVOICE	2009-2010	7 YEARS	APR 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	04/01/10	INVOICE	2009-2010	7 YEARS	FEB 2010 COFFEE SUPPLIES/MARCH 2010 & RENTAL FEE
05108	FIRST CHOICE	04/01/10	INVOICE	2009-2010	7 YEARS	FEB 2010 COFFEE SUPPLIES/MARCH 2010 & RENTAL FEE
05108	FIRST CHOICE	03/17/10	INVOICE	2009-2010	7 YEARS	COFFEE/SUGAR FOR GMLC/SRI DEPT
05108	FIRST CHOICE	03/17/10	INVOICE	2009-2010	7 YEARS	OFFICE SUPPLIES GMLC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	02/22/10	INVOICE	2009-2010	7 YEARS	FEB 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	02/04/10	INVOICE	2009-2010	7 YEARS	JAN 10 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	01/13/10	INVOICE	2009-2010	7 YEARS	JAN 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	01/13/10	INVOICE	2009-2010	7 YEARS	DEC 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	12/21/09	INVOICE	2009-2010	7 YEARS	DEC 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	11/23/09	INVOICE	2009-2010	7 YEARS	NOV 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	11/12/09	INVOICE	2009-2010	7 YEARS	OCT & NOV 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	10/19/09	INVOICE	2009-2010	7 YEARS	OCT 09 RENTAL FEE-GOOSENECK REV OSMOSISWATERFILTER
05108	FIRST CHOICE	09/30/09	INVOICE	2009-2010	7 YEARS	SEP 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	09/17/09	INVOICE	2009-2010	7 YEARS	SEP 09 RENTAL FEE-GOOSENECK REV OSMOSISWATERFILTER
05108	FIRST CHOICE	08/21/09	INVOICE	2009-2010	7 YEARS	JUL-AUG09 - COFFSUPPFORMTGS&GOOSENECK WTRRENTALFEE
05108	FIRST CHOICE	07/30/09	INVOICE	2009-2010	7 YEARS	JUL 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	07/21/09	INVOICE	2009-2010	7 YEARS	JULY 2009 COFFEE SUPPLIES FOR MTGS
05108	FIRST CHOICE	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010 COFFEE SUPPLIES
05108	FIRST CHOICE	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 COFFEE SUPPLIES
05108	FIRST CHOICE	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	RH FILTER EXCHANGE 1ST & 3RD FLOOR KITCHEN
05108	FIRST CHOICE	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 COFFEE SUPPLIES/MARCH 2010 & RENTAL FEE
05108	FIRST CHOICE	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 COFFEE SUPPLIES/MARCH 2010 & RENTAL FEE
05108	FIRST CHOICE	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	COFFEE/SUGAR FOR GMLC/SRI DEPT
05108	FIRST CHOICE	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	OFFICE SUPPLIES GMLC
05108	FIRST CHOICE	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 10 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT & NOV 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 09 RENTAL FEE-GOOSENECK REV OSMOSISWATERFILTER
05108	FIRST CHOICE	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09 RENTAL FEE-GOOSENECK REV OSMOSISWATERFILTER

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05108	FIRST CHOICE	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL-AUG09 - COFFSUPPFORMTGS&GOOSENECK WTRRENTALFEE
05108	FIRST CHOICE	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 2009 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 COFFEE SUPPLIES FOR MTGS
05108	FIRST CHOICE	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY2011COFFEESUPPLIESFORME ETINGS
05108	FIRST CHOICE	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFI L
05108	FIRST CHOICE	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFI LT
05108	FIRST CHOICE	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 COFFEE SUPPLIES FOR MEETINGS / MAR2011-RE
05108	FIRST CHOICE	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFI LT
05108	FIRST CHOICE	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFI T & J
05108	FIRST CHOICE	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 RENTAL FEE-GN REV OSMOSIS H2O FILTER-COFF
05108	FIRST CHOICE	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 COFFEE SUPPLIES MTGS
05108	FIRST CHOICE	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 RENTAL FEE-GOOSENECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WATER FOR OFFICE AUG 2010 BSC-OCT 2010 RENTAL FEE
05108	FIRST CHOICE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 RENTAL FEE-GOOSENECKREVOSWATERFILTER-COFF
05108	FIRST CHOICE	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 RENTAL FEE & FILTER EXCHANGE 1STFL PADEPT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CLEANING SUPPLIES FOR COFFEE POTS/OCS FILTER EXCHA
05108	FIRST CHOICE	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	06/01/11	INVOICE	2010-2011	7 YEARS	MAY2011COFFEESUPPLIESFORMEETINGS
05108	FIRST CHOICE	05/24/11	INVOICE	2010-2011	7 YEARS	MAY2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFIL
05108	FIRST CHOICE	04/12/11	INVOICE	2010-2011	7 YEARS	APR2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILT
05108	FIRST CHOICE	03/25/11	INVOICE	2010-2011	7 YEARS	JAN 2011 COFFEE SUPPLIES FOR MEETINGS / MAR2011-RE
05108	FIRST CHOICE	03/25/11	INVOICE	2010-2011	7 YEARS	JAN 2011 COFFEE SUPPLIES FOR MEETINGS / MAR2011-RE
05108	FIRST CHOICE	02/28/11	INVOICE	2010-2011	7 YEARS	FEB2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILT
05108	FIRST CHOICE	01/27/11	INVOICE	2010-2011	7 YEARS	JAN2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFIT & J
05108	FIRST CHOICE	01/27/11	INVOICE	2010-2011	7 YEARS	JAN2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFIT & J
05108	FIRST CHOICE	12/20/10	INVOICE	2010-2011	7 YEARS	DEC 2010 RENTAL FEE-GN REV OSMOSIS H2O FILTER-COFF
05108	FIRST CHOICE	12/20/10	INVOICE	2010-2011	7 YEARS	DEC 2010 RENTAL FEE-GN REV OSMOSIS H2O FILTER-COFF
05108	FIRST CHOICE	11/24/10	INVOICE	2010-2011	7 YEARS	OCT 2010 COFFEE SUPPLIES MTGS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	11/15/10	INVOICE	2010-2011	7 YEARS	NOV 2010 RENTAL FEE-GOOSENECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	10/14/10	INVOICE	2010-2011	7 YEARS	WATER FOR OFFICE AUG 2010 BSC-OCT 2010 RENTAL FEE
05108	FIRST CHOICE	10/14/10	INVOICE	2010-2011	7 YEARS	WATER FOR OFFICE AUG 2010 BSC-OCT 2010 RENTAL FEE
05108	FIRST CHOICE	09/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 COFFEE SUPLLIES FOR MTGS/ BACKORDER OF CO
05108	FIRST CHOICE	09/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 COFFEE SUPLLIES FOR MTGS/ BACKORDER OF CO
05108	FIRST CHOICE	09/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 RENTAL FEE-GOOSENECK REV OS WATERF QILTER
05108	FIRST CHOICE	08/06/10	INVOICE	2010-2011	7 YEARS	AUG 2010 RENTAL FEE GOOSENECK REV OSMOSIS WATERFIL
05108	FIRST CHOICE	08/06/10	INVOICE	2010-2011	7 YEARS	FILTER EXCHANGE 1ST FL- PA DEPT
05108	FIRST CHOICE	08/24/10	INVOICE	2010-2011	7 YEARS	AUG 2010 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/23/10	INVOICE	2010-2011	7 YEARS	JULY 2010 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/21/10	INVOICE	2010-2011	7 YEARS	CLEANING SUPPLIES FOR COFFEE POTS/OCS FILTER EXCHA
05108	FIRST CHOICE	07/07/10	INVOICE	2010-2011	7 YEARS	JUN 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY2011COFFEESUPPLIESFORMEETINGS
05108	FIRST CHOICE	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFIL
05108	FIRST CHOICE	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILT
05108	FIRST CHOICE	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 COFFEE SUPPLIES FOR MEETINGS / MAR2011-RE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 COFFEE SUPPLIES FOR MEETINGS / MAR2011-RE
05108	FIRST CHOICE	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILT
05108	FIRST CHOICE	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFIT & J
05108	FIRST CHOICE	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFIT & J
05108	FIRST CHOICE	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 RENTAL FEE-GN REV OSMOSIS H2O FILTER-COFF
05108	FIRST CHOICE	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 RENTAL FEE-GN REV OSMOSIS H2O FILTER-COFF
05108	FIRST CHOICE	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 COFFEE SUPPLIES MTGS
05108	FIRST CHOICE	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 RENTAL FEE-GOOSENECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	WATER FOR OFFICE AUG 2010 BSC-OCT 2010 RENTAL FEE
05108	FIRST CHOICE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	WATER FOR OFFICE AUG 2010 BSC-OCT 2010 RENTAL FEE
05108	FIRST CHOICE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 COFFEE SUPLLIES FOR MTGS/ BACKORDER OF CO
05108	FIRST CHOICE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 RENTAL FEE-GOOSENECK REV OS WATERF QILTER
05108	FIRST CHOICE	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 RENTAL FEE GOOSENECK REV OSMOSIS WATERFIL
05108	FIRST CHOICE	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	FILTER EXCHANGE 1ST FL- PA DEPT
05108	FIRST CHOICE	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 COFFEE SUPPLIES FOR MEETINGS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CLEANING SUPPLIES FOR COFFEE POTS/OCS FILTER EXCHA
05108	FIRST CHOICE	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 RENTAL FEE GOOSEMECK REV OSMOSIS WATER FI
05108	FIRST CHOICE	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 COFFEE SUPPLIES
05108	FIRST CHOICE	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY/JUNE 2012
05108	FIRST CHOICE	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 COFFEE/COFFEE SUPPLIES
05108	FIRST CHOICE	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012- COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL/MAY 2012 COFFEE SUPPLIES/SPOONS/FORKS/NAPKIN
05108	FIRST CHOICE	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 RENTAL FEE GOOSNECK REV OSMOSIS WATTER
05108	FIRST CHOICE	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012-COFFEE/CREAMER/SUGAR/SUPPLIES
05108	FIRST CHOICE	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR2012-COFFEE SUPPLIES/APR2012 RENTALFEEGOOSENECK
05108	FIRST CHOICE	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH2012-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 RENTALFEE-GOOSENECKREVOSMOSIS-WATERFILTER
05108	FIRST CHOICE	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN2012RENTALFEE GOOSENECK OSMOSISWATERFILTER/COFF
05108	FIRST CHOICE	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV & DEC 2011-COFFEE SUPPLIES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011-COFFEE SUPPLIES
05108	FIRST CHOICE	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011-RENTALFEE-GOOSENECKREVOSMOSIS WATER
05108	FIRST CHOICE	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFILTE
05108	FIRST CHOICE	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG 2011 - RENTALFEE-GOOSENECKREVOSMOSISWATERFILTE
05108	FIRST CHOICE	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUL2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER
05108	FIRST CHOICE	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUN2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER
05108	FIRST CHOICE	06/28/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 COFFEE SUPPLIES
05108	FIRST CHOICE	06/20/12	INVOICE	2011-2012	7 YEARS	Jun-12
05108	FIRST CHOICE	06/20/12	INVOICE	2011-2012	7 YEARS	MAY 2012 COFFEE
05108	FIRST CHOICE	06/14/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 COFFEE/COFFEE SUPPLIES
05108	FIRST CHOICE	06/05/12	INVOICE	2011-2012	7 YEARS	MAY 2012- COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	INVOICE	2011-2012	7 YEARS	MAY 2012 5/23/12 COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	INVOICE	2011-2012	7 YEARS	MAY 2012 5/8/12 COFFEE SUPPLIES

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05108	FIRST CHOICE	06/04/12	INVOICE	2011-2012	7 YEARS	MAY 2012 5/8/12 COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	INVOICE	2011-2012	7 YEARS	MAY 2012 5/3/12 COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 COFFEE SUPPLIES/SPOONS/FORKS/NAPKIN
05108	FIRST CHOICE	05/14/12	INVOICE	2011-2012	7 YEARS	MAY 2012 RENTAL FEE GOOSNECK REV OSMOSIS WATTER
05108	FIRST CHOICE	04/11/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 RENTAL FEE GOOSENECK REV OSMOSIS WATER
05108	FIRST CHOICE	04/11/12	INVOICE	2011-2012	7 YEARS	MAR2012-COFFEE/CREAMER/SUGAR SUPPLIES
05108	FIRST CHOICE	03/20/12	INVOICE	2011-2012	7 YEARS	MARCH2012-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	03/05/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	03/05/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	02/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012 RENTALFEE-GOOSENECKREVOSMOSIS-WATERFILTER
05108	FIRST CHOICE	01/25/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	01/11/12	INVOICE	2011-2012	7 YEARS	JAN 2012 COFFEE SUPPLIES
05108	FIRST CHOICE	01/11/12	INVOICE	2011-2012	7 YEARS	JAN2012RENTALFEE GOOSENECK OSMOSISWATERFILTER
05108	FIRST CHOICE	12/22/11	INVOICE	2011-2012	7 YEARS	NOV & DEC 2011-COFFEE SUPPLIES
05108	FIRST CHOICE	12/12/11	INVOICE	2011-2012	7 YEARS	DEC 2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	12/06/11	INVOICE	2011-2012	7 YEARS	OCT 2011-COFFEE SUPPLIES

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05108	FIRST CHOICE	11/02/11	INVOICE	2011-2012	7 YEARS	NOV 2011-RENTALFEE-GOOSENECKREVOSMOSIS WATER
05108	FIRST CHOICE	10/14/11	INVOICE	2011-2012	7 YEARS	OCT 2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	10/06/11	INVOICE	2011-2012	7 YEARS	OCT2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	09/16/11	INVOICE	2011-2012	7 YEARS	SEPT 2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFILTE
05108	FIRST CHOICE	09/08/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	08/23/11	INVOICE	2011-2012	7 YEARS	AUG 2011 - RENTALFEE-GOOSENECKREVOSMOSISWATERFILTE
05108	FIRST CHOICE	08/18/11	INVOICE	2011-2012	7 YEARS	JULY 2011 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/27/11	INVOICE	2011-2012	7 YEARS	JUL2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER
05108	FIRST CHOICE	06/13/11	INVOICE	2011-2012	7 YEARS	JUN2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER
05108	FIRST CHOICE	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 COFFEE SUPPLIES
05108	FIRST CHOICE	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	Jun-12
05108	FIRST CHOICE	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 COFFEE
05108	FIRST CHOICE	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 COFFEE/COFFEE SUPPLIES
05108	FIRST CHOICE	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012- COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 5/23/12 COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 5/8/12 COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 5/8/12 COFFEE SUPPLIES
05108	FIRST CHOICE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 5/3/12 COFFEE SUPPLIES

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05108	FIRST CHOICE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 COFFEE SUPPLIES/SPOONS/FORKS/NAPKIN
05108	FIRST CHOICE	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 RENTAL FEE GOOSNECK REV OSMOSIS WATTER
05108	FIRST CHOICE	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012-COFFEE/CREAMER/SUGAR/SUPPLIES
05108	FIRST CHOICE	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 RENTAL FEE GOOSENECK REV OSMOSIS WATER
05108	FIRST CHOICE	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR2012-COFFEE/CREAMER/SUGAR SUPPLIES
05108	FIRST CHOICE	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH2012-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 - COFFEE SUPPLIES 1061
05108	FIRST CHOICE	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 RENTALFEE-GOOSENECKREVOSMOSIS-WATERFILTER
05108	FIRST CHOICE	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 - COFFEE SUPPLIES
05108	FIRST CHOICE	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 COFFEE SUPPLIES
05108	FIRST CHOICE	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN2012RENTALFEE GOOSENECK OSMOSISWATERFILTER
05108	FIRST CHOICE	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV & DEC 2011-COFFEE SUPPLIES
05108	FIRST CHOICE	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-COFFEE SUPPLIES

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-RENTALFEE-GOOSENECKREVOSMOSIS WATER
05108	FIRST CHOICE	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT2011-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011-RENTAL FEE-GOOSENECKREVOSMOSISWATERFILTE
05108	FIRST CHOICE	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG 2011 - RENTALFEE-GOOSENECKREVOSMOSISWATERFILTE
05108	FIRST CHOICE	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 COFFEE SUPPLIES FOR MEETINGS
05108	FIRST CHOICE	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUL2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER
05108	FIRST CHOICE	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUN2011-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER
05108	FIRST CHOICE	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES JUNE 2013
05108	FIRST CHOICE	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013-RENTAL FEE-GOOSENECK REV OSMOSIS WATER
05108	FIRST CHOICE	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES - MAY 2013
05108	FIRST CHOICE	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-RENTAL FEE-GOOSENECK REV OSMOSIS WATER
05108	FIRST CHOICE	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES - APRIL 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WATER FILTER REPLACEMENT/RENTAL, KITCHEN SUPPLY
05108	FIRST CHOICE	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES - MARCH 2013
05108	FIRST CHOICE	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES - MARCH 2013
05108	FIRST CHOICE	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES - JANUARY 2013
05108	FIRST CHOICE	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013-RENTAL FEE-GOOSNECK REV OSMOSIS WATER
05108	FIRST CHOICE	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN & COFFEE SUPPLIES - FEBRUARY 2013
05108	FIRST CHOICE	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013-RENTAL FEE-GOOSENECK REV OSMOSIS WATER
05108	FIRST CHOICE	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN SUPPLIES - JANUARY 2013
05108	FIRST CHOICE	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN REFRESHMENTS/DEC2012 RENTAL FEE H20
05108	FIRST CHOICE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	RENTAL FEES-GOOSENECK REV OSMOSIS AUG&OCT2012
05108	FIRST CHOICE	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COFFEE & FILTERS 6 ORDERS + CREDIT
05108	FIRST CHOICE	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012-RENTAL FEE-GOOSENECK REV OSMOSIS WATE
05108	FIRST CHOICE	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 RENTAL FEE-GOOSNECKREV OSMOSES
05108	FIRST CHOICE	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COFFEE/SUPPLIES AUGUST 2012
05108	FIRST CHOICE	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 COFFE/COFFEE SUPLLIES, KITCHEN SUPPLIES
05108	FIRST CHOICE	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COFFEE/KITCHEN SUPPLIEA AUGUST 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05108	FIRST CHOICE	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 RENTAL FEE GOOSNEXKREVOSMOSIS WATER
05108	FIRST CHOICE	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COFFEE/SUPPLIES JULY 2012
05108	FIRST CHOICE	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COFFEE SUPPLIES/KITHCEN SUPPLES/FORKS JULY 2012
05108	FIRST CHOICE	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE2012 FILTER
05108	FIRST CHOICE	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE2012-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	KITCHEN SUPPLIES/COFEE SUPPLIES
05108	FIRST CHOICE	07/24/12	INVOICE	2012-2013	7 YEARS	COFFEE SUPPLIES/KITHCEN SUPPLES/FORKS JULY 2012
05108	FIRST CHOICE	07/23/12	INVOICE	2012-2013	7 YEARS	JUNE2012 FILTER
05108	FIRST CHOICE	07/20/12	INVOICE	2012-2013	7 YEARS	JUNE2012-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	07/17/12	INVOICE	2012-2013	7 YEARS	KITCHEN SUPPLIES/COFEE SUPPLIES
05108	FIRST CHOICE	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	COFFEE SUPPLIES/KITHCEN SUPPLES/FORKS JULY 2012
05108	FIRST CHOICE	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE2012 FILTER
05108	FIRST CHOICE	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE2012-RENTALFEE-GOOSENECKREVOSMOSISWATER
05108	FIRST CHOICE	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	KITCHEN SUPPLIES/COFEE SUPPLIES
05109	CONEXIS	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN/FEB/MAR 2009 RUNOUT ADMIN FEES
05109	CONEXIS	07/21/09	INVOICE	2009-2010	7 YEARS	ADMINISTRATIVE FEES
05109	CONEXIS	07/21/09	INVOICE	2009-2010	7 YEARS	MAR 2009 RUNOUT ADMIN FEES
05109	CONEXIS	07/21/09	INVOICE	2009-2010	7 YEARS	FEB 2009 RUNOUT ADMIN FEES
05109	CONEXIS	07/21/09	INVOICE	2009-2010	7 YEARS	JAN 2009 RUNOUT ADMIN FEES
05109	CONEXIS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	ADMINISTRATIVE FEES
05109	CONEXIS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2009 RUNOUT ADMIN FEES
05109	CONEXIS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2009 RUNOUT ADMIN FEES

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05109	CONEXIS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2009 RUNOUT ADMIN FEES
05113	LEGAL CLUB OF AMERICA CORP	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- JUNE 2010
05113	LEGAL CLUB OF AMERICA CORP	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- MAY 2010
05113	LEGAL CLUB OF AMERICA CORP	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- APR 2010
05113	LEGAL CLUB OF AMERICA CORP	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- MAR 2010
05113	LEGAL CLUB OF AMERICA CORP	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- FEB 10
05113	LEGAL CLUB OF AMERICA CORP	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- JAN 10
05113	LEGAL CLUB OF AMERICA CORP	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- DEC 09
05113	LEGAL CLUB OF AMERICA CORP	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- NOV 09
05113	LEGAL CLUB OF AMERICA CORP	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- OCT 09
05113	LEGAL CLUB OF AMERICA CORP	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- SEP 09
05113	LEGAL CLUB OF AMERICA CORP	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE - AUG 2009
05113	LEGAL CLUB OF AMERICA CORP	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL CLUB COVERAGE JULY 2009
05113	LEGAL CLUB OF AMERICA CORP	06/02/10	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- JUNE 2010
05113	LEGAL CLUB OF AMERICA CORP	05/03/10	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- MAY 2010
05113	LEGAL CLUB OF AMERICA CORP	04/01/10	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- APR 2010
05113	LEGAL CLUB OF AMERICA CORP	03/08/10	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- MAR 2010
05113	LEGAL CLUB OF AMERICA CORP	02/05/10	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- FEB 10
05113	LEGAL CLUB OF AMERICA CORP	01/08/10	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- JAN 10
05113	LEGAL CLUB OF AMERICA CORP	12/04/09	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- DEC 09
05113	LEGAL CLUB OF AMERICA CORP	11/09/09	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- NOV 09
05113	LEGAL CLUB OF AMERICA CORP	10/08/09	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- OCT 09
05113	LEGAL CLUB OF AMERICA CORP	09/02/09	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- SEP 09
05113	LEGAL CLUB OF AMERICA CORP	08/03/09	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE - AUG 2009
05113	LEGAL CLUB OF AMERICA CORP	07/08/09	INVOICE	2009-2010	7 YEARS	LEGAL CLUB COVERAGE JULY 2009
05113	LEGAL CLUB OF AMERICA CORP	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- JUNE 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05113	LEGAL CLUB OF AMERICA CORP	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- MAY 2010
05113	LEGAL CLUB OF AMERICA CORP	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- APR 2010
05113	LEGAL CLUB OF AMERICA CORP	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- MAR 2010
05113	LEGAL CLUB OF AMERICA CORP	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- FEB 10
05113	LEGAL CLUB OF AMERICA CORP	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- JAN 10
05113	LEGAL CLUB OF AMERICA CORP	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- DEC 09
05113	LEGAL CLUB OF AMERICA CORP	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- NOV 09
05113	LEGAL CLUB OF AMERICA CORP	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- OCT 09
05113	LEGAL CLUB OF AMERICA CORP	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE- SEP 09
05113	LEGAL CLUB OF AMERICA CORP	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE - AUG 2009
05113	LEGAL CLUB OF AMERICA CORP	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL CLUB COVERAGE JULY 2009
05113	LEGAL CLUB OF AMERICA CORP	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - JUN/2011
05113	LEGAL CLUB OF AMERICA CORP	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - MAY 2011
05113	LEGAL CLUB OF AMERICA CORP	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2011
05113	LEGAL CLUB OF AMERICA CORP	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2011
05113	LEGAL CLUB OF AMERICA CORP	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - JAN 2011
05113	LEGAL CLUB OF AMERICA CORP	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE DEC 2010
05113	LEGAL CLUB OF AMERICA CORP	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COVERAGE NOV 2010
05113	LEGAL CLUB OF AMERICA CORP	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE-OCT 2010
05113	LEGAL CLUB OF AMERICA CORP	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE SEPT 2010
05113	LEGAL CLUB OF AMERICA CORP	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE AUG 2010
05113	LEGAL CLUB OF AMERICA CORP	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL CLUB COVERAGE JUL 2010
05113	LEGAL CLUB OF AMERICA CORP	06/16/11	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - JUN/2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05113	LEGAL CLUB OF AMERICA CORP	05/10/11	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - MAY 2011
05113	LEGAL CLUB OF AMERICA CORP	04/20/11	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2011
05113	LEGAL CLUB OF AMERICA CORP	03/04/11	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2011
05113	LEGAL CLUB OF AMERICA CORP	02/14/11	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - JAN 2011
05113	LEGAL CLUB OF AMERICA CORP	12/20/10	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE DEC 2010
05113	LEGAL CLUB OF AMERICA CORP	11/03/10	INVOICE	2010-2011	7 YEARS	COVERAGE NOV 2010
05113	LEGAL CLUB OF AMERICA CORP	10/04/10	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE-OCT 2010
05113	LEGAL CLUB OF AMERICA CORP	09/03/10	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE SEPT 2010
05113	LEGAL CLUB OF AMERICA CORP	08/04/10	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE AUG 2010
05113	LEGAL CLUB OF AMERICA CORP	07/23/10	INVOICE	2010-2011	7 YEARS	LEGAL CLUB COVERAGE JUL 2010
05113	LEGAL CLUB OF AMERICA CORP	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - JUN/2011
05113	LEGAL CLUB OF AMERICA CORP	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - MAY 2011
05113	LEGAL CLUB OF AMERICA CORP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2011
05113	LEGAL CLUB OF AMERICA CORP	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2011
05113	LEGAL CLUB OF AMERICA CORP	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE - JAN 2011
05113	LEGAL CLUB OF AMERICA CORP	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE DEC 2010
05113	LEGAL CLUB OF AMERICA CORP	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	COVERAGE NOV 2010
05113	LEGAL CLUB OF AMERICA CORP	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE-OCT 2010
05113	LEGAL CLUB OF AMERICA CORP	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE SEPT 2010
05113	LEGAL CLUB OF AMERICA CORP	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05113	LEGAL CLUB OF AMERICA CORP	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL CLUB COVERAGE JUL 2010
05113	LEGAL CLUB OF AMERICA CORP	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB OF AMERICA CORP
05113	LEGAL CLUB OF AMERICA CORP	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE- MAY 2012
05113	LEGAL CLUB OF AMERICA CORP	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2012
05113	LEGAL CLUB OF AMERICA CORP	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2012
05113	LEGAL CLUB OF AMERICA CORP	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - FEB 2012
05113	LEGAL CLUB OF AMERICA CORP	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - JAN 2012
05113	LEGAL CLUB OF AMERICA CORP	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - DECEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - NOVEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - OCTOBER 2011
05113	LEGAL CLUB OF AMERICA CORP	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEAGAL CLUB COVERAGE - SEPTEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - AUGUST 2011
05113	LEGAL CLUB OF AMERICA CORP	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - JULY 2011
05113	LEGAL CLUB OF AMERICA CORP	06/01/12	INVOICE	2011-2012	7 YEARS	LEGAL CLUB OF AMERICA CORP
05113	LEGAL CLUB OF AMERICA CORP	05/02/12	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE- MAY 2012
05113	LEGAL CLUB OF AMERICA CORP	04/04/12	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2012
05113	LEGAL CLUB OF AMERICA CORP	03/02/12	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2012
05113	LEGAL CLUB OF AMERICA CORP	02/06/12	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - FEB 2012
05113	LEGAL CLUB OF AMERICA CORP	01/09/12	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - JAN 2012
05113	LEGAL CLUB OF AMERICA CORP	12/12/11	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - DECEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05113	LEGAL CLUB OF AMERICA CORP	11/03/11	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - NOVEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	10/05/11	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - OCTOBER 2011
05113	LEGAL CLUB OF AMERICA CORP	09/02/11	INVOICE	2011-2012	7 YEARS	LEAGAL CLUB COVERAGE - SEPTEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	08/18/11	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - AUGUST 2011
05113	LEGAL CLUB OF AMERICA CORP	07/06/11	INVOICE	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - JULY 2011
05113	LEGAL CLUB OF AMERICA CORP	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB OF AMERICA CORP
05113	LEGAL CLUB OF AMERICA CORP	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE- MAY 2012
05113	LEGAL CLUB OF AMERICA CORP	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2012
05113	LEGAL CLUB OF AMERICA CORP	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2012
05113	LEGAL CLUB OF AMERICA CORP	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - FEB 2012
05113	LEGAL CLUB OF AMERICA CORP	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - JAN 2012
05113	LEGAL CLUB OF AMERICA CORP	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - DECEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - NOVEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - OCTOBER 2011
05113	LEGAL CLUB OF AMERICA CORP	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEAGAL CLUB COVERAGE - SEPTEMBER 2011
05113	LEGAL CLUB OF AMERICA CORP	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - AUGUST 2011
05113	LEGAL CLUB OF AMERICA CORP	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL CLUB COVERAGE - JULY 2011
05113	LEGAL CLUB OF AMERICA CORP	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - JUNE 2013
05113	LEGAL CLUB OF AMERICA CORP	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - MAY 2013
05113	LEGAL CLUB OF AMERICA CORP	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - APRIL 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05113	LEGAL CLUB OF AMERICA CORP	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - MARCH 2013
05113	LEGAL CLUB OF AMERICA CORP	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - FEBRUARY 2013
05113	LEGAL CLUB OF AMERICA CORP	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - JANUARY 2013
05113	LEGAL CLUB OF AMERICA CORP	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE - DECEMBER 2012
05113	LEGAL CLUB OF AMERICA CORP	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE NOV 2012
05113	LEGAL CLUB OF AMERICA CORP	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE-OCTOBER 2012
05113	LEGAL CLUB OF AMERICA CORP	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEAGL CLUB COVERAGE - SEPTEMBER 2012
05113	LEGAL CLUB OF AMERICA CORP	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE
05113	LEGAL CLUB OF AMERICA CORP	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL CLUB COVERAGE JULY 2012
05113	LEGAL CLUB OF AMERICA CORP	07/11/12	INVOICE	2012-2013	7 YEARS	LEGAL CLUB COVERAGE JULY 2012
05113	LEGAL CLUB OF AMERICA CORP	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	LEGAL CLUB COVERAGE JULY 2012
05117	RICHARDS WATSON & GERSHON	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL APRIL 2010
05117	RICHARDS WATSON & GERSHON	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL MARCH 2010
05117	RICHARDS WATSON & GERSHON	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL FEBRUARY 2010
05117	RICHARDS WATSON & GERSHON	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JAN 2010-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - DEC 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - NOV 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - OCT 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - SEPT 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - AUG 2009-GEN&ADVCIFHS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05117	RICHARDS WATSON & GERSHON	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JULY 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JUNE 2009
05117	RICHARDS WATSON & GERSHON	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LEGAL SVCS RENDERED -MAY 2009
05117	RICHARDS WATSON & GERSHON	06/09/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL APRIL 2010
05117	RICHARDS WATSON & GERSHON	04/27/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL MARCH 2010
05117	RICHARDS WATSON & GERSHON	04/07/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL FEBRUARY 2010
05117	RICHARDS WATSON & GERSHON	02/22/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS JANUARY 2010
05117	RICHARDS WATSON & GERSHON	02/22/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL JANUARY 2010
05117	RICHARDS WATSON & GERSHON	02/04/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS DECEMBER 2009
05117	RICHARDS WATSON & GERSHON	02/04/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL DECEMBER 2009
05117	RICHARDS WATSON & GERSHON	01/13/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS NOVEMBER 2009
05117	RICHARDS WATSON & GERSHON	01/13/10	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL NOVEMBER 2009
05117	RICHARDS WATSON & GERSHON	12/21/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS OCTOBER 2009
05117	RICHARDS WATSON & GERSHON	12/21/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL OCTOBER 2009
05117	RICHARDS WATSON & GERSHON	11/23/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS SEPTEMBER 2009
05117	RICHARDS WATSON & GERSHON	11/23/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL SEPTEMBER 2009
05117	RICHARDS WATSON & GERSHON	10/19/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS AUGUST 2009
05117	RICHARDS WATSON & GERSHON	10/19/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL AUGUST 2009
05117	RICHARDS WATSON & GERSHON	08/31/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - ADV CIFHS- JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05117	RICHARDS WATSON & GERSHON	08/31/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL JULY 2009
05117	RICHARDS WATSON & GERSHON	08/13/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JUNE 2009
05117	RICHARDS WATSON & GERSHON	07/10/09	INVOICE	2009-2010	7 YEARS	LEGAL SVCS RENDERED -MAY 2009
05117	RICHARDS WATSON & GERSHON	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL APRIL 2010
05117	RICHARDS WATSON & GERSHON	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL MARCH 2010
05117	RICHARDS WATSON & GERSHON	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - GENERAL FEBRUARY 2010
05117	RICHARDS WATSON & GERSHON	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JAN 2010-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - DEC 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - NOV 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - OCT 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - SEPT 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - AUG 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JULY 2009-GEN&ADVCIFHS
05117	RICHARDS WATSON & GERSHON	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED - JUNE 2009
05117	RICHARDS WATSON & GERSHON	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	LEGAL SVCS RENDERED -MAY 2009
05117	RICHARDS WATSON & GERSHON	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - FEB 2011 - GENERAL
05117	RICHARDS WATSON & GERSHON	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - JAN 2011 - GENERAL
05117	RICHARDS WATSON & GERSHON	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES RENDERED-DECEMBER 2010-GENERAL
05117	RICHARDS WATSON & GERSHON	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - NOV 2010 - GENERAL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05117	RICHARDS WATSON & GERSHON	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SVCS RENDERED OCT 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SVCS SEP 2010
05117	RICHARDS WATSON & GERSHON	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SVCS AUG 2010-GENERAL
05117	RICHARDS WATSON & GERSHON	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES RENDERED JUL 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SRVCS RENDERED JUN 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SVCS RENDERED - MAY 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	05/12/11	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - FEB 2011 - GENERAL
05117	RICHARDS WATSON & GERSHON	04/20/11	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - JAN 2011 - GENERAL
05117	RICHARDS WATSON & GERSHON	02/28/11	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES RENDERED-DECEMBER 2010-GENERAL
05117	RICHARDS WATSON & GERSHON	02/02/11	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - NOV 2010 - GENERAL
05117	RICHARDS WATSON & GERSHON	12/21/10	INVOICE	2010-2011	7 YEARS	LEGAL SVCS RENDERED OCT 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	11/29/10	INVOICE	2010-2011	7 YEARS	LEGAL SVCS SEP 2010
05117	RICHARDS WATSON & GERSHON	09/28/10	INVOICE	2010-2011	7 YEARS	LEGAL SVCS AUG 2010-GENERAL
05117	RICHARDS WATSON & GERSHON	09/09/10	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES RENDERED JUL 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	08/06/10	INVOICE	2010-2011	7 YEARS	LEGAL SRVCS RENDERED JUN 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	07/07/10	INVOICE	2010-2011	7 YEARS	LEGAL SVCS RENDERED - MAY 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - FEB 2011 - GENERAL
05117	RICHARDS WATSON & GERSHON	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - JAN 2011 - GENERAL
05117	RICHARDS WATSON & GERSHON	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES RENDERED-DECEMBER 2010-GENERAL
05117	RICHARDS WATSON & GERSHON	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES RENDERED - NOV 2010 - GENERAL
05117	RICHARDS WATSON & GERSHON	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SVCS RENDERED OCT 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SVCS SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05117	RICHARDS WATSON & GERSHON	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SVCS AUG 2010-GENERAL
05117	RICHARDS WATSON & GERSHON	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES RENDERED JUL 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SRVCS RENDERED JUN 2010 GENERAL
05117	RICHARDS WATSON & GERSHON	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SVCS RENDERED - MAY 2010 GENERAL
05120	VISION SERVICE PLAN	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2010 VISION INSURANCE COVERAGE/ADJ FOR JUNE
05120	VISION SERVICE PLAN	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/04/10	INVOICE	2009-2010	7 YEARS	JUNE 2010 VISION INSURANCE COVERAGE/ADJ FOR JUNE
05120	VISION SERVICE PLAN	05/03/10	INVOICE	2009-2010	7 YEARS	MAY 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/01/10	INVOICE	2009-2010	7 YEARS	APR 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/01/10	INVOICE	2009-2010	7 YEARS	MAR 2010 VISION INSURANCE COVERAGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05120	VISION SERVICE PLAN	02/05/10	INVOICE	2009-2010	7 YEARS	FEB 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/08/10	INVOICE	2009-2010	7 YEARS	JAN 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/04/09	INVOICE	2009-2010	7 YEARS	DEC 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	11/09/09	INVOICE	2009-2010	7 YEARS	NOV 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/08/09	INVOICE	2009-2010	7 YEARS	OCT 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	08/03/09	INVOICE	2009-2010	7 YEARS	AUG 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/08/09	INVOICE	2009-2010	7 YEARS	JULY 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010 VISION INSURANCE COVERAGE/ADJ FOR JUNE
05120	VISION SERVICE PLAN	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 VISION INSURANCE COVERAGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05120	VISION SERVICE PLAN	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JUNE 2011 VISION INSURANCE COVERAGE ADJ-T MATTOX
05120	VISION SERVICE PLAN	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JANUARY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 VISION INS
05120	VISION SERVICE PLAN	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 VISION INS
05120	VISION SERVICE PLAN	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 VISION INS & ADJ
05120	VISION SERVICE PLAN	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 VISION INS COVERAGE
05120	VISION SERVICE PLAN	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 VISION INS COVERAGE
05120	VISION SERVICE PLAN	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/01/11	INVOICE	2010-2011	7 YEARS	JUNE 2011 VISION INSURANCE COVERAGE ADJ-T MATTOX
05120	VISION SERVICE PLAN	05/10/11	INVOICE	2010-2011	7 YEARS	MAY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/04/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/15/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/23/11	INVOICE	2010-2011	7 YEARS	FEB 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/18/11	INVOICE	2010-2011	7 YEARS	JANUARY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/20/10	INVOICE	2010-2011	7 YEARS	DEC 2010 VISION INS
05120	VISION SERVICE PLAN	11/02/10	INVOICE	2010-2011	7 YEARS	NOV 2010 VISION INS
05120	VISION SERVICE PLAN	10/04/10	INVOICE	2010-2011	7 YEARS	OCT 2010 VISION INS & ADJ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05120	VISION SERVICE PLAN	09/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 VISION INS COVERAGE
05120	VISION SERVICE PLAN	08/04/10	INVOICE	2010-2011	7 YEARS	AUG 2010 VISION INS COVERAGE
05120	VISION SERVICE PLAN	07/23/10	INVOICE	2010-2011	7 YEARS	JULY 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE 2011 VISION INSURANCE COVERAGE ADJ-T MATTOX
05120	VISION SERVICE PLAN	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	JANUARY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 VISION INS
05120	VISION SERVICE PLAN	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 VISION INS
05120	VISION SERVICE PLAN	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 VISION INS & ADJ
05120	VISION SERVICE PLAN	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 VISION INS COVERAGE
05120	VISION SERVICE PLAN	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 VISION INS COVERAGE
05120	VISION SERVICE PLAN	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 VISION INSURANCE COVERAGE

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05120	VISION SERVICE PLAN	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 VISION INS COVERAGE;CREDIT ON SEPT 2011
05120	VISION SERVICE PLAN	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/06/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	05/02/12	INVOICE	2011-2012	7 YEARS	MAY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/04/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/06/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/06/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	11/03/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/09/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/12/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/05/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/02/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 VISION INS COVERAGE;CREDIT ON SEPT 2011
05120	VISION SERVICE PLAN	08/17/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/06/11	INVOICE	2011-2012	7 YEARS	JULY 2011 VISION INSURANCE COVERAGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05120	VISION SERVICE PLAN	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 VISION INS COVERAGE;CREDIT ON SEPT 2011
05120	VISION SERVICE PLAN	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 VISION INSURANCE COVERAGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05120	VISION SERVICE PLAN	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 VIOSN INSURANCE COVERAGE
05120	VISION SERVICE PLAN	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 VISION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 VSION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/11/12	INVOICE	2012-2013	7 YEARS	JULY 2012 VSION INSURANCE COVERAGE
05120	VISION SERVICE PLAN	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	JULY 2012 VSION INSURANCE COVERAGE
05121	XEROX CORPORATION	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 BASE CHARGE LEASE SER#895667/003531 1080
05121	XEROX CORPORATION	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 09 BASE C LEASE SER#895667/882933/JAN 10 #0035
05121	XEROX CORPORATION	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 BASE CHARGE LEASE SER#882933/895667
05121	XEROX CORPORATION	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#003531/882933/895667
05121	XEROX CORPORATION	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STAPLES/NOV09 BASE CHARGE LEASE SER#882933/895667
05121	XEROX CORPORATION	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXCESS PRINT CHARGES/BASE CHARGES SEP 09
05121	XEROX CORPORATION	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TONERS FOR COLOR PRINTERS
05121	XEROX CORPORATION	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 BASE CHARGE LEASE WC238 SER# URR 895667
05121	XEROX CORPORATION	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DOCUMENTATION FEE - ONE TIME FEE FOR NEW AGREEMENT
05121	XEROX CORPORATION	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPRESS PRINT CHARGES 05/08/08-06/29/09
05121	XEROX CORPORATION	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY-JUN09-BASECHARGELEASESERIAL#UTU-901980/WEY-106
05121	XEROX CORPORATION	08/12/09	CORRESPONDENCE	2009-2010	7 YEARS	DOCUMENTATION FEE - ONE TIME FEE FOR NEW AGREEMENT
05121	XEROX CORPORATION	07/21/09	CORRESPONDENCE	2009-2010	7 YEARS	MAY-JUN09-BASECHARGESERIAL#WEY-106610-#URR-895667
05121	XEROX CORPORATION	06/09/10	INVOICE	2009-2010	7 YEARS	JUNE 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	05/19/10	INVOICE	2009-2010	7 YEARS	MAY 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	05/03/10	INVOICE	2009-2010	7 YEARS	APR 10 BASE CHARGE LEASE SER#895667/003531
05121	XEROX CORPORATION	04/09/10	INVOICE	2009-2010	7 YEARS	APR 10 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	04/01/10	INVOICE	2009-2010	7 YEARS	MAR 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	02/22/10	INVOICE	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#003531
05121	XEROX CORPORATION	02/22/10	INVOICE	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#8895667
05121	XEROX CORPORATION	02/11/10	INVOICE	2009-2010	7 YEARS	JAN 10 BASE CHARGE LEASE SER#WTM-003531/EXE
05121	XEROX CORPORATION	02/11/10	INVOICE	2009-2010	7 YEARS	METER USAGE CHARGE
05121	XEROX CORPORATION	02/11/10	INVOICE	2009-2010	7 YEARS	AUG 09 BASE CHARGE LEASE SER#895667

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	01/27/10	INVOICE	2009-2010	7 YEARS	JAN 2010 BASE CHARGE LEASE SER#895667
05121	XEROX CORPORATION	01/27/10	INVOICE	2009-2010	7 YEARS	JAN 2010 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	12/21/09	INVOICE	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#895667
05121	XEROX CORPORATION	12/21/09	INVOICE	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	12/21/09	INVOICE	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#003531
05121	XEROX CORPORATION	11/23/09	INVOICE	2009-2010	7 YEARS	Nov-09
05121	XEROX CORPORATION	11/23/09	INVOICE	2009-2010	7 YEARS	Nov-09
05121	XEROX CORPORATION	11/23/09	INVOICE	2009-2010	7 YEARS	Oct-09
05121	XEROX CORPORATION	11/23/09	INVOICE	2009-2010	7 YEARS	Oct-09
05121	XEROX CORPORATION	11/23/09	INVOICE	2009-2010	7 YEARS	STAPLES/NOV09 BASE CHARGE LEASE SER#882933/895667
05121	XEROX CORPORATION	10/19/09	INVOICE	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE/COPIER LEASE
05121	XEROX CORPORATION	10/19/09	INVOICE	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE/COPIER LEASE 1082
05121	XEROX CORPORATION	10/19/09	INVOICE	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE
05121	XEROX CORPORATION	10/05/09	INVOICE	2009-2010	7 YEARS	BASE CHARGES SEP 09
05121	XEROX CORPORATION	10/05/09	INVOICE	2009-2010	7 YEARS	EXCESS PRINT CHARGES SEP 09
05121	XEROX CORPORATION	10/05/09	INVOICE	2009-2010	7 YEARS	BASE CHARGES SEP 09
05121	XEROX CORPORATION	10/05/09	INVOICE	2009-2010	7 YEARS	EXCESS PRINT CHARGES SEP 09
05121	XEROX CORPORATION	09/21/09	INVOICE	2009-2010	7 YEARS	TONERS FOR COLOR PRINTERS
05121	XEROX CORPORATION	09/21/09	INVOICE	2009-2010	7 YEARS	TONERS FOR COLOR PRINTERS
05121	XEROX CORPORATION	09/21/09	INVOICE	2009-2010	7 YEARS	TONERS FOR COLOR PRINTERS
05121	XEROX CORPORATION	09/04/09	INVOICE	2009-2010	7 YEARS	SEP 09 BASE CHARGE LEASE WC238 SER# URR 895667
05121	XEROX CORPORATION	08/12/09	INVOICE	2009-2010	7 YEARS	DOCUMENTATION FEE - ONE TIME FEE FOR NEW AGREEMENT
05121	XEROX CORPORATION	07/30/09	INVOICE	2009-2010	7 YEARS	EXPRESS PRINT CHARGES 05/08/08-06/29/09 WTM 003351
05121	XEROX CORPORATION	07/30/09	INVOICE	2009-2010	7 YEARS	EXPRESS PRINT CHARGES 05/08/08-06/29/09 GYA882933

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	07/21/09	INVOICE	2009-2010	7 YEARS	MAY-JUN09-BASECHARGESERIAL#WEY-106610-#URR-895667
05121	XEROX CORPORATION	07/21/09	INVOICE	2009-2010	7 YEARS	MAY-JUN09-BASECHARGELEASESERIAL#URR-895667
05121	XEROX CORPORATION	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 10 BASE CHARGE LEASE SER#895667/003531
05121	XEROX CORPORATION	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 10 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 10 BASE CHARGE LEASE SER#882933/895667/003531
05121	XEROX CORPORATION	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#003531
05121	XEROX CORPORATION	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#8895667 1083
05121	XEROX CORPORATION	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 10 BASE CHARGE LEASE SER#WTM-003531/EXE
05121	XEROX CORPORATION	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	METER USAGE CHARGE
05121	XEROX CORPORATION	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 09 BASE CHARGE LEASE SER#895667
05121	XEROX CORPORATION	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 BASE CHARGE LEASE SER#895667
05121	XEROX CORPORATION	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#895667
05121	XEROX CORPORATION	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#882933
05121	XEROX CORPORATION	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BASE CHARGE LEASE SER#003531
05121	XEROX CORPORATION	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	Oct-09
05121	XEROX CORPORATION	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	Oct-09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	STAPLES/NOV09 BASE CHARGE LEASE SER#882933/895667
05121	XEROX CORPORATION	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE/COPIER LEASE
05121	XEROX CORPORATION	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE/COPIER LEASE
05121	XEROX CORPORATION	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 BASE CHARGE LEASE
05121	XEROX CORPORATION	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXCESS PRINT CHARGES/BASE CHARGES SEP 09
05121	XEROX CORPORATION	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TONERS FOR COLOR PRINTERS
05121	XEROX CORPORATION	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09 BASE CHARGE LEASE WC238 SER# URR 895667
05121	XEROX CORPORATION	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	DOCUMENTATION FEE - ONE TIME FEE FOR NEW AGREEMENT
05121	XEROX CORPORATION	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPRESS PRINT CHARGES 05/08/08-06/29/09 WTM 003351
05121	XEROX CORPORATION	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPRESS PRINT CHARGES 05/08/08-06/29/09 1084
05121	XEROX CORPORATION	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY-JUN09-BASECHARGESERIAL#WEY-106610-#URR-895667
05121	XEROX CORPORATION	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY-JUN09-BASECHARGELEASESERIAL#URR-895667
05121	XEROX CORPORATION	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JUNE'11 BASE CHRG LEASE SER#URR895667 WTM00353 GYA
05121	XEROX CORPORATION	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#WTM-00353/MAY 201
05121	XEROX CORPORATION	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#URR-895667
05121	XEROX CORPORATION	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 BASE CHARGE LEASE SER#GYA-882933

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 BASE CHARGE LEASE SER#URR-895667 & SER#
05121	XEROX CORPORATION	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 BASE CHARGE LEASE SER#URR-895667 & #WTM-0
05121	XEROX CORPORATION	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 BASE CHARGE LEASE SER#URR-895667 & GYA-88
05121	XEROX CORPORATION	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC2010 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 LEASE BASE CHRG-URR895667&WTM003531
05121	XEROX CORPORATION	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 BASE CHG LEASE-#GYA-882933
05121	XEROX CORPORATION	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 LEASE/URR895667/WTM003531
05121	XEROX CORPORATION	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	METER USAGE-OCT 2010 LEASE-STAPLES&HANDLING CHRG
05121	XEROX CORPORATION	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BASE CHARGES LEASE SER# GYA-882933
05121	XEROX CORPORATION	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BASECHARGELEASE SER#URR-895667&WTM-003531
05121	XEROX CORPORATION	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 BASE CHRG LEASE SER#GYA-882933
05121	XEROX CORPORATION	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EX.CHRGWTM-0035313/30-6/25/10-JUL/AUG2010BASEURR89
05121	XEROX CORPORATION	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXCESS PRINT CHARGES 3/30/10-6/30/10 #GYA-882933/U
05121	XEROX CORPORATION	06/27/11	INVOICE	2010-2011	7 YEARS	JUNE'11 BASE CHRG LEASE SER#GYA882933
05121	XEROX CORPORATION	06/27/11	INVOICE	2010-2011	7 YEARS	JUNE'11 BASE CHRG LEASE SER#URR895667 WTM003531
05121	XEROX CORPORATION	05/26/11	INVOICE	2010-2011	7 YEARS	MAY 2011 BASE CHARGE LEASE SER#GYA-882933

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	05/23/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#WTM-00353/MAY 201
05121	XEROX CORPORATION	05/04/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	04/20/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#URR-895667
05121	XEROX CORPORATION	04/12/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	03/25/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 BASE CHARGE LEASE SER#URR-895667 & SER#
05121	XEROX CORPORATION	03/04/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	02/23/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BASE CHARGE LEASE SER#URR-895667 & #WTM-0
05121	XEROX CORPORATION	01/27/11	INVOICE	2010-2011	7 YEARS	JAN 2011 BASE CHARGE LEASE SER#URR-895667 & GYA-88
05121	XEROX CORPORATION	01/27/11	INVOICE	2010-2011	7 YEARS	JAN 2011 BASE CHARGE LEASE SER#URR-895667 & GYA-88
05121	XEROX CORPORATION	01/19/11	INVOICE	2010-2011	7 YEARS	DEC2010 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	12/20/10	INVOICE	2010-2011	7 YEARS	DEC 2010 LEASE BASE CHRG-URR895667&WTM003531
05121	XEROX CORPORATION	11/29/10	INVOICE	2010-2011	7 YEARS	NOV 2010 BASE CHG LEASE-#GYA-882933
05121	XEROX CORPORATION	11/15/10	INVOICE	2010-2011	7 YEARS	NOV 2010 LEASE/URR895667/WTM003531
05121	XEROX CORPORATION	11/10/10	INVOICE	2010-2011	7 YEARS	METER USAGE-OCT 2010 LEASE-STAPLES&HANDLING CHRG
05121	XEROX CORPORATION	09/28/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BASE CHARGES LEASE SER# GYA-882933
05121	XEROX CORPORATION	09/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BASECHARGELEASE SER#URR-895667&WTM-003531
05121	XEROX CORPORATION	08/30/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BASE CHRG LEASE SER#GYA-882933
05121	XEROX CORPORATION	08/06/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BASE CHRG-URR-895667/WTM-003531

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05121	XEROX CORPORATION	08/06/10	INVOICE	2010-2011	7 YEARS	EXCHRG WTM-0035313/30-6/25/10-BASE CHARGE JUL 2010
05121	XEROX CORPORATION	07/22/10	INVOICE	2010-2011	7 YEARS	EXCESSCHARGES 3/30-6/30/10 #URR-895667 JUL2010
05121	XEROX CORPORATION	07/22/10	INVOICE	2010-2011	7 YEARS	EXCESSCHARGES 5/25-6/30/10 #GYA-882933 JUL2010
05121	XEROX CORPORATION	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE'11 BASE CHRG LEASE SER#GYA882933
05121	XEROX CORPORATION	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE'11 BASE CHRG LEASE SER#URR895667 WTM003531
05121	XEROX CORPORATION	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#WTM-00353/MAY 201
05121	XEROX CORPORATION	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 BASE CHARGE LEASE SER#URR-895667
05121	XEROX CORPORATION	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 BASE CHARGE LEASE SER#URR-895667 & SER#
05121	XEROX CORPORATION	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 BASE CHARGE LEASE SER#URR-895667 & #WTM-0
05121	XEROX CORPORATION	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 BASE CHARGE LEASE SER#URR-895667 & GYA-88
05121	XEROX CORPORATION	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 BASE CHARGE LEASE SER#URR-895667 & GYA-88
05121	XEROX CORPORATION	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC2010 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 LEASE BASE CHRG-URR895667&WTM003531
05121	XEROX CORPORATION	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 BASE CHG LEASE-#GYA-882933

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05121	XEROX CORPORATION	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 LEASE/URR895667/WTM003531
05121	XEROX CORPORATION	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	METER USAGE-OCT 2010 LEASE-STAPLES&HANDLING CHRG
05121	XEROX CORPORATION	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BASE CHARGES LEASE SER# GYA-882933
05121	XEROX CORPORATION	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BASECHARGELEASE SER#URR-895667&WTM-003531
05121	XEROX CORPORATION	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BASE CHRG LEASE SER#GYA-882933
05121	XEROX CORPORATION	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BASE CHRG-URR-895667/WTM-003531
05121	XEROX CORPORATION	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXCHRG WTM-0035313/30-6/25/10-BASE CHARGE JUL 2010
05121	XEROX CORPORATION	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXCESSCHARGES 3/30-6/30/10 #URR-895667 JUL2010
05121	XEROX CORPORATION	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXCESSCHARGES 5/25-6/30/10 #GYA-882933 JUL2010
05121	XEROX CORPORATION	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BASE CHARGE LEASE CANCELLATION/ JUNE 2012 BASE
05121	XEROX CORPORATION	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	METER USUAGE SERGYA-882933 5/30-6/1/12
05121	XEROX CORPORATION	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	METER USAGE 5/18-6/2/12
05121	XEROX CORPORATION	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	METER USAGE SER/JUNE 2012 BASE CHARGE LEASE SER
05121	XEROX CORPORATION	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	METER USAGE SER 3/27/12-5/18/12
05121	XEROX CORPORATION	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 BASE CHARGE LEASE SER# URR-895667 WTM-003
05121	XEROX CORPORATION	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 BASE CHARGE LEASE SER# GYA/URR/WTM
05121	XEROX CORPORATION	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 BASE CHARGE LEASE SER#WTM-003531 #GYA
05121	XEROX CORPORATION	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BASE CHARGE LEASE-#GYA-882933

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05121	XEROX CORPORATION	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 BASE CHARGE LEASE SER# WTM-003531 & URR-8
05121	XEROX CORPORATION	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 BASE CHARGE LEASE SER#URR-895667
05121	XEROX CORPORATION	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 BASE CHARGE LEASE SER # GYA - 88293
05121	XEROX CORPORATION	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV/DEC2011 BASE CHRG LEASE#GYA88293,URR89566,WTM 0
05121	XEROX CORPORATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011 BASE CHG LEASE #WTM-00353,URR-89566
05121	XEROX CORPORATION	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 BASE CHARGE GYA,URR,WTM
05121	XEROX CORPORATION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 BASE CHARGE LEASE SER#GYA-88293
05121	XEROX CORPORATION	09/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 BASE CHARGE LEASE #WTM0035,#URR-89566
05121	XEROX CORPORATION	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	METER APR-JUN,BASE CHG AUG URR-895667,JUL-AUGWTM-
05121	XEROX CORPORATION	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	METER/BASE CHARGE URR895667/GYA882933 MAR/JULY '11
05121	XEROX CORPORATION	06/28/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 BASE CHARGE LEASE
05121	XEROX CORPORATION	06/28/12	INVOICE	2011-2012	7 YEARS	BASE CHARGE LEASE CANCELLATION
05121	XEROX CORPORATION	06/27/12	INVOICE	2011-2012	7 YEARS	METER USUAGE SERGYA-882933 5/30-6/1/12
05121	XEROX CORPORATION	06/20/12	INVOICE	2011-2012	7 YEARS	METER USAGE 5/18-6/2/12
05121	XEROX CORPORATION	06/14/12	INVOICE	2011-2012	7 YEARS	METER USAGE SER/JUNE 2012 BASE CHARGE LEASE SER
05121	XEROX CORPORATION	06/05/12	INVOICE	2011-2012	7 YEARS	METER USAGE SER 3/27/12-5/18/12
05121	XEROX CORPORATION	05/14/12	INVOICE	2011-2012	7 YEARS	MAY 2012 BASE CHARGE LEASE SER# URR-895667 WTM-003
05121	XEROX CORPORATION	04/09/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BASE CHARGE LEASE SER# GYA/URR/WTM

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05121	XEROX CORPORATION	03/20/12	INVOICE	2011-2012	7 YEARS	MAR'12 BASECHARGELEASE SER#GYA 882933
05121	XEROX CORPORATION	03/20/12	INVOICE	2011-2012	7 YEARS	MAR'12 BASECHARGELEASE SER#WTM003531/URR895667
05121	XEROX CORPORATION	03/20/12	INVOICE	2011-2012	7 YEARS	MAR'12 BASECHARGELEASE SER#WTM003531/URR895667/GYA
05121	XEROX CORPORATION	03/02/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 BASE CHARGE LEASE SER#WTM-003531 #GYA
05121	XEROX CORPORATION	03/05/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BASE CHARGE LEASE-#GYA-882933
05121	XEROX CORPORATION	02/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012 BASE CHARGE LEASE SER# URR-898667
05121	XEROX CORPORATION	02/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012 BASE CHARGE LEASE SER# WTM-003531
05121	XEROX CORPORATION	01/17/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 BASE CHARGE LEASE SER#URR-895667
05121	XEROX CORPORATION	01/09/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 BASE CHARGE LEASE SER # GYA - 88293
05121	XEROX CORPORATION	12/12/11	INVOICE	2011-2012	7 YEARS	NOV/DEC2011 BASE CHRG LEASE#URR89566,WTM00353
05121	XEROX CORPORATION	12/12/11	INVOICE	2011-2012	7 YEARS	NOV/DEC2011 BASE CHRG LEASE#GYA88293
05121	XEROX CORPORATION	11/17/11	INVOICE	2011-2012	7 YEARS	NOV 2011 BASE CHG LEASE #WTM-00353,URR-89566
05121	XEROX CORPORATION	10/11/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 BASE CHARGE GYA,URR,WTM
05121	XEROX CORPORATION	10/07/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 BASE CHARGE LEASE SER#GYA-88293
05121	XEROX CORPORATION	09/14/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 BASE CHARGE LEASE #WTM0035,#URR-89566
05121	XEROX CORPORATION	09/08/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	08/17/11	INVOICE	2011-2012	7 YEARS	METER APR-JUN,BASE CHG AUG URR-895667,JUL-AUGWTM-
05121	XEROX CORPORATION	07/27/11	INVOICE	2011-2012	7 YEARS	METER5/30-6/30/11;BASE CHARGE7/1-30/11 GYA882933
05121	XEROX CORPORATION	07/27/11	INVOICE	2011-2012	7 YEARS	METER3/24-6/30/11;BASE CHARGE7/1-30/11 URR895667

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05121	XEROX CORPORATION	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 BASE CHARGE LEASE
05121	XEROX CORPORATION	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	BASE CHARGE LEASE CANCELLATION
05121	XEROX CORPORATION	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	METER USUAGE SERGYA-882933 5/30-6/1/12
05121	XEROX CORPORATION	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	METER USAGE 5/18-6/2/12
05121	XEROX CORPORATION	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	METER USAGE SER/JUNE 2012 BASE CHARGE LEASE SER
05121	XEROX CORPORATION	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	METER USAGE SER 3/27/12-5/18/12
05121	XEROX CORPORATION	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 BASE CHARGE LEASE SER# URR-895667 WTM-003
05121	XEROX CORPORATION	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BASE CHARGE LEASE SER# GYA/URR/WTM
05121	XEROX CORPORATION	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR'12 BASECHARGELEASE SER#GYA 882933
05121	XEROX CORPORATION	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR'12 BASECHARGELEASE SER#WTM003531/URR895667
05121	XEROX CORPORATION	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 BASE CHARGE LEASE SER#WTM-003531 #GYA
05121	XEROX CORPORATION	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BASE CHARGE LEASE-#GYA-882933
05121	XEROX CORPORATION	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 BASE CHARGE LEASE SER# WTM-003531 & URR-8
05121	XEROX CORPORATION	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 BASE CHARGE LEASE SER#URR-895667
05121	XEROX CORPORATION	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 BASE CHARGE LEASE SER # GYA - 88293
05121	XEROX CORPORATION	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV/DEC2011 BASE CHRG LEASE#URR89566,WTM00353
05121	XEROX CORPORATION	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV/DEC2011 BASE CHRG LEASE#GYA88293
05121	XEROX CORPORATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BASE CHG LEASE #WTM-00353,URR-89566
05121	XEROX CORPORATION	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 BASE CHARGE GYA,URR,WTM
05121	XEROX CORPORATION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 BASE CHARGE LEASE SER#GYA-88293

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05121	XEROX CORPORATION	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 BASE CHARGE LEASE #WTM0035,#URR-89566
05121	XEROX CORPORATION	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 BASE CHARGE LEASE SER#GYA-882933
05121	XEROX CORPORATION	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	METER APR-JUN,BASE CHG AUG URR-895667,JUL-AUGWTM-
05121	XEROX CORPORATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	METER5/30-6/30/11;BASE CHARGE7/1-30/11 GYA882933
05121	XEROX CORPORATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	METER3/24-6/30/11;BASE CHARGE7/1-30/11 URR895667
05121	XEROX CORPORATION	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2013 BASE CHARGE/METER USAGE
05121	XEROX CORPORATION	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 BASE CHARG/METER USAGE
05121	XEROX CORPORATION	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	STAPLES & CARTRIDGES APRIL 2013
05121	XEROX CORPORATION	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL2013 BASE CHARGES LEASE, METER USAGE XEOROX
05121	XEROX CORPORATION	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FREIGHT CHARGE FOR DELIVERY OF TONER SUPPLIES
05121	XEROX CORPORATION	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH COPY MACHINE BILLS
05121	XEROX CORPORATION	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB2013 BASE CHARGES, METER USAGES
05121	XEROX CORPORATION	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN2013 BASE CHARGE LEASE, METER USAGE
05121	XEROX CORPORATION	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 BASE CHARGES LSE, METER USAGE D110 CPYRS
05121	XEROX CORPORATION	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 BASE CHARGE/METER USAGE D110 COPIER
05121	XEROX CORPORATION	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FREIGHT CHARGE FOR DELIVERY OF TONER SUPPLIES COPY
05121	XEROX CORPORATION	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 BASE CHARGE/METER USAGE
05121	XEROX CORPORATION	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DOCUMENT PROCESSING FEE - COPIERS
05121	XEROX CORPORATION	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BASE & LEASE CHARGES 2ND & 3RD FLOORS

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05121	XEROX CORPORATION	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TONER FOR COLOR COPIER/PRINTER
05121	XEROX CORPORATION	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	METER USUAGE/JULY 2012 BASE CHARGE
05121	XEROX CORPORATION	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	METER USAGE/BASE CHARGE
05121	XEROX CORPORATION	07/24/12	INVOICE	2012-2013	7 YEARS	METER USUAGE/JULY 2012 BASE CHARGE
05121	XEROX CORPORATION	07/19/12	INVOICE	2012-2013	7 YEARS	METER USAGE/BASE CHARGE
05121	XEROX CORPORATION	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	METER USUAGE/JULY 2012 BASE CHARGE
05121	XEROX CORPORATION	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	METER USAGE/BASE CHARGE
05125	FEDEX	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OVERNIGHT DELIVERY 5/14/12-PROG DEPT
05125	FEDEX	06/05/12	INVOICE	2011-2012	7 YEARS	OVERNIGHT DELIVERY 5/14/12-PROG DEPT
05125	FEDEX	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	OVERNIGHT DELIVERY 5/14/12-PROG DEPT
05125	FEDEX	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 5/09/13 PD MUNOZ TO CARES
05125	FEDEX	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 5/29/13 PA T.CHARNOFSKY TO M+R
05125	FEDEX	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 4/26/13 FINANCE R.ORTEGA TO K.B
05125	FEDEX	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 3/29/13 PD ALEECE KELLY TO S PA
05125	FEDEX	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 1/30/13 (2)
05125	FEDEX	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 2/15/13 - IT TOM YEE/OCZ TECH
05125	FEDEX	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 01/30/13 POLICY M.GUTIEREZ
05125	FEDEX	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 1/23/13 - IT TOM YEE/OCZ TECH
05125	FEDEX	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 12/12/12 - FINANCE T.GENIO-GFO
05125	FEDEX	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 11/07/12 - FINANCE

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05125	FEDEX	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 9/17/12 - GM
05125	FEDEX	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 9/10/12- HR
05125	FEDEX	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ORVERNIGH DELIVERY 8/15 GM & 8/30 PD
05125	FEDEX	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 8/20/12- POLICY
05125	FEDEX	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVERY 8/6/12 - CI
05125	FEDEX	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OVERNIGHT DELIVER 7/18POLICY & 7/20CAO
05126	PC CONNECTION SALES CORP	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TONERS/WEB CAM/NETWORK HARD DRIVE/ WIRELESS MOUSE
05126	PC CONNECTION SALES CORP	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	KEY BOARDS AND PRINTER CABLES
05126	PC CONNECTION SALES CORP	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ROUTERS FOR NETWORK
05126	PC CONNECTION SALES CORP	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TONERS/HARDRIVES/PRINTER CABLES/HEADSET FOR STAFF
05126	PC CONNECTION SALES CORP	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	XEROX TONER (YELLOW, BLACK, CYAN)
05126	PC CONNECTION SALES CORP	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REPLACEMENT BACKUP/SOFTWARE/ADAPTER/HEADSET/VGA &
05126	PC CONNECTION SALES CORP	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REPLACEMENT BACK UP BATTERIES FOR DESKTOPS
05126	PC CONNECTION SALES CORP	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FUSER FOR COLOR PRINTER IN PUBLIC AFFAIRS
05126	PC CONNECTION SALES CORP	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HP LASERJET FOR NUNO/MEMORY STICKS FOR STAFF/PRIVA
05126	PC CONNECTION SALES CORP	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLANK DVD'S/LCD PROJECTOR/DUAL WELL DASSETTE DECK
05126	PC CONNECTION SALES CORP	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEADSET/PRINTER/RECORDER
05126	PC CONNECTION SALES CORP	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BLANK CD'S/HD REPLACEMENT/POWER STRIPS/PRINTER KIT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTER INK, PRINTER PAPER, TONERS
05126	PC CONNECTION SALES CORP	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEADSETS/TONERS/TRANSFER ROLLER
05126	PC CONNECTION SALES CORP	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LOGITECH MOUSE/TONER/PACK TONER
05126	PC CONNECTION SALES CORP	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REPL LAMP/HARD DRIVE/CABLE/HEADSET/IMAGING KIT
05126	PC CONNECTION SALES CORP	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ULTRIUM LTO 2 UNIV CLEAN CARTRIDGES
05126	PC CONNECTION SALES CORP	02/01/10	CORRESPONDENCE	2009-2010	7 YEARS	COLLECTING SALES TAX IN CALIFORNIA
05126	PC CONNECTION SALES CORP	06/09/10	INVOICE	2009-2010	7 YEARS	TONERS/WEB CAM/NETWORK HARD DRIVE/ WIRELESS MOUSE
05126	PC CONNECTION SALES CORP	05/25/10	INVOICE	2009-2010	7 YEARS	KEY BOARDS AND PRINTER CABLES
05126	PC CONNECTION SALES CORP	04/14/10	INVOICE	2009-2010	7 YEARS	ROUTERS FOR NETWORK
05126	PC CONNECTION SALES CORP	03/25/10	INVOICE	2009-2010	7 YEARS	TONERS/HARDRIVES/PRINTER CABLES/HEADSET FOR STAFF
05126	PC CONNECTION SALES CORP	03/22/10	INVOICE	2009-2010	7 YEARS	XEROX TONER (YELLOW, BLACK, CYAN)
05126	PC CONNECTION SALES CORP	03/01/10	INVOICE	2009-2010	7 YEARS	REPLACEMENT BACKUP/SOFTWARE/ADAPTER/HEADSET/VGA &
05126	PC CONNECTION SALES CORP	02/11/10	INVOICE	2009-2010	7 YEARS	REPLACEMENT BACK UP BATTERIES FOR DESKTOPS
05126	PC CONNECTION SALES CORP	02/05/10	INVOICE	2009-2010	7 YEARS	FUSER FOR COLOR PRINTER IN PUBLIC AFFAIRS
05126	PC CONNECTION SALES CORP	02/04/10	INVOICE	2009-2010	7 YEARS	HP LASERJET FOR NUNO/MEMORY STICKS FOR STAFF/PRIVA
05126	PC CONNECTION SALES CORP	01/13/10	INVOICE	2009-2010	7 YEARS	DUAL WELL DASSETTE DECK
05126	PC CONNECTION SALES CORP	01/13/10	INVOICE	2009-2010	7 YEARS	BLANK DVD'S/LCD PROJECTOR
05126	PC CONNECTION SALES CORP	12/18/09	INVOICE	2009-2010	7 YEARS	PRINTER/RECORDER
05126	PC CONNECTION SALES CORP	12/18/09	INVOICE	2009-2010	7 YEARS	HEADSET

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	11/18/09	INVOICE	2009-2010	7 YEARS	BLANK CD'S/HD REPLACEMENT/POWER STRIPS/PRINTER KIT
05126	PC CONNECTION SALES CORP	10/21/09	INVOICE	2009-2010	7 YEARS	PRINTER INK, PRINTER PAPER, TONERS
05126	PC CONNECTION SALES CORP	10/08/09	INVOICE	2009-2010	7 YEARS	HEADSETS/TONERS/TRANSFER ROLLER
05126	PC CONNECTION SALES CORP	08/31/09	INVOICE	2009-2010	7 YEARS	PACK TONER
05126	PC CONNECTION SALES CORP	08/31/09	INVOICE	2009-2010	7 YEARS	TONER
05126	PC CONNECTION SALES CORP	08/31/09	INVOICE	2009-2010	7 YEARS	LOGITECH MOUSE
05126	PC CONNECTION SALES CORP	08/12/09	INVOICE	2009-2010	7 YEARS	REPL LAMP/HARD DRIVE/CABLE/HEADSET/IMAGING KIT
05126	PC CONNECTION SALES CORP	07/28/09	INVOICE	2009-2010	7 YEARS	ULTRIUM LTO 2 UNIV CLEAN CARTRIDGES
05126	PC CONNECTION SALES CORP	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TONERS/WEB CAM/NETWORK HARD DRIVE/ WIRELESS MOUSE
05126	PC CONNECTION SALES CORP	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	KEY BOARDS AND PRINTER CABLES
05126	PC CONNECTION SALES CORP	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	ROUTERS FOR NETWORK
05126	PC CONNECTION SALES CORP	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	TONERS/HARDRIVES/PRINTER CABLES/HEADSET FOR STAFF
05126	PC CONNECTION SALES CORP	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	XEROX TONER (YELLOW, BLACK, CYAN)
05126	PC CONNECTION SALES CORP	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	REPLACEMENT BACKUP/SOFTWARE/ADAPTER/HEADSET/VGA &
05126	PC CONNECTION SALES CORP	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	REPLACEMENT BACK UP BATTERIES FOR DESKTOPS
05126	PC CONNECTION SALES CORP	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	FUSER FOR COLOR PRINTER IN PUBLIC AFFAIRS
05126	PC CONNECTION SALES CORP	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	HP LASERJET FOR NUNO/MEMORY STICKS FOR STAFF/PRIVA
05126	PC CONNECTION SALES CORP	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	DUAL WELL DASSETTE DECK
05126	PC CONNECTION SALES CORP	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLANK DVD'S/LCD PROJECTOR/DUAL WELL DASSETTE DECK

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTER/RECORDER
05126	PC CONNECTION SALES CORP	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEADSET
05126	PC CONNECTION SALES CORP	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	BLANK CD'S/HD REPLACEMENT/POWER STRIPS/PRINTER KIT
05126	PC CONNECTION SALES CORP	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTER INK, PRINTER PAPER, TONERS
05126	PC CONNECTION SALES CORP	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEADSETS/TONERS/TRANSFER ROLLER
05126	PC CONNECTION SALES CORP	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	LOGITECH MOUSE/TONER/PACK TONER
05126	PC CONNECTION SALES CORP	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	REPL LAMP/HARD DRIVE/CABLE/HEADSET/IMAGING KIT
05126	PC CONNECTION SALES CORP	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	ULTRIUM LTO 2 UNIV CLEAN CARTRIDGES
05126	PC CONNECTION SALES CORP	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TONERS FOR DIRECTOR'S INDIVIDUAL PRINTERS 1097
05126	PC CONNECTION SALES CORP	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REPLACEMENT BATTERY FOR SAN/PATCH CABLES FOR 2ND F
05126	PC CONNECTION SALES CORP	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REPLACEMENT FOR DAMAGED MICROPHONE IN MPR & TRANSF
05126	PC CONNECTION SALES CORP	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REPLACEMENT HARD DRIVE FOR NETWORK STORAGE (SAN) &
05126	PC CONNECTION SALES CORP	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LASER TONERS FOR HP LASERJET (5) & (10) & (1)
05126	PC CONNECTION SALES CORP	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TONERS FOR LASER PRINTERS & WASTE CARTRIDGE FOR CO
05126	PC CONNECTION SALES CORP	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EQUIP & TONER

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TONER & BELT CLEANER
05126	PC CONNECTION SALES CORP	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MISC EQUIP
05126	PC CONNECTION SALES CORP	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSFER UNIT, TONER, HEADSET, MOUSE
05126	PC CONNECTION SALES CORP	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	IPAD FOR CAO/POWERSTRIPS/ADOBEACROBAT9.0 PRO STAFF
05126	PC CONNECTION SALES CORP	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INV: 46739401 & 46131536
05126	PC CONNECTION SALES CORP	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INV: 46728749, 46746894, 46747031, 46753311
05126	PC CONNECTION SALES CORP	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INV:46788029,46796450,46803276,46818754
05126	PC CONNECTION SALES CORP	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WASTE CART.COL.PRIN/WIRELESS HEADSET PA DEPT,TONER
05126	PC CONNECTION SALES CORP	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HANDHELDDEVICE/ADOBEPHOTOSHOP/APCPOWER/TONERS
05126	PC CONNECTION SALES CORP	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTER TONERS/IPAD AND ACCESSORIES FOR EXEC/IT
05126	PC CONNECTION SALES CORP	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	PATCH CABLES FOR 2ND FLOOR SERVER ROOM
05126	PC CONNECTION SALES CORP	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	PATCH CABLES FOR 2ND FLOOR SERVER ROOM
05126	PC CONNECTION SALES CORP	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	PATCH CABLES FOR 2ND FLOOR
05126	PC CONNECTION SALES CORP	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	REPLACEMENT BATTERY FOR SAN
05126	PC CONNECTION SALES CORP	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	LASER TONERS FOR HP LASERJET (5) & (10) & (1)
05126	PC CONNECTION SALES CORP	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	07/22/10	CORRESPONDENCE	2010-2011	7 YEARS	AB109 EXCEPTION-APC
05126	PC CONNECTION SALES CORP	05/26/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	HP PLOTTER FOR PA DEPT. AND BSC DEPT.
05126	PC CONNECTION SALES CORP	06/21/11	INVOICE	2010-2011	7 YEARS	TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	05/26/11	INVOICE	2010-2011	7 YEARS	HP PLOTTER FOR PA DEPT. AND BSC DEPT.
05126	PC CONNECTION SALES CORP	05/26/11	INVOICE	2010-2011	7 YEARS	TONERS FOR DIRECTOR'S INDIVIDUAL PRINTERS
05126	PC CONNECTION SALES CORP	05/10/11	INVOICE	2010-2011	7 YEARS	PATCH CABLES FOR 2ND FLOOR SERVER ROOM
05126	PC CONNECTION SALES CORP	05/10/11	INVOICE	2010-2011	7 YEARS	PATCH CABLES FOR 2ND FLOOR
05126	PC CONNECTION SALES CORP	05/10/11	INVOICE	2010-2011	7 YEARS	REPLACEMENT BATTERY FOR SAN
05126	PC CONNECTION SALES CORP	04/06/11	INVOICE	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	04/06/11	INVOICE	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	04/06/11	INVOICE	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	03/17/11	INVOICE	2010-2011	7 YEARS	REPLACEMENT FOR DAMAGED MICROPHONE IN MPR & TRANSF
05126	PC CONNECTION SALES CORP	03/17/11	INVOICE	2010-2011	7 YEARS	REPLACEMENT FOR DAMAGED MICROPHONE IN MPR & TRANSF

2020-2021 Records Disposition Review
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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	03/15/11	INVOICE	2010-2011	7 YEARS	REPLACEMENT HARD DRIVE FOR NETWORK STORAGE (SAN) &
05126	PC CONNECTION SALES CORP	03/01/11	INVOICE	2010-2011	7 YEARS	LASER TONERS FOR HP LASERJET (5) & (10) & (1)
05126	PC CONNECTION SALES CORP	02/14/11	INVOICE	2010-2011	7 YEARS	TONERS FOR LASER PRINTERS & WASTE CARTRIDGE FOR CO
05126	PC CONNECTION SALES CORP	01/27/11	INVOICE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	INVOICE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	INVOICE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	INVOICE	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	INVOICE	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	12/08/10	INVOICE	2010-2011	7 YEARS	EQUIP & TONER
05126	PC CONNECTION SALES CORP	11/29/10	INVOICE	2010-2011	7 YEARS	TONER & BELT CLEANER
05126	PC CONNECTION SALES CORP	11/24/10	INVOICE	2010-2011	7 YEARS	MISC EQUIP
05126	PC CONNECTION SALES CORP	10/27/10	INVOICE	2010-2011	7 YEARS	TRANSFER UNIT, TONER, HEADSET, MOUSE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	10/06/10	INVOICE	2010-2011	7 YEARS	IPAD FOR CAO/POWERSTRIPS/ADOBEACROBAT9.0 PRO STAFF
05126	PC CONNECTION SALES CORP	09/27/10	INVOICE	2010-2011	7 YEARS	INV: 46131536-CREDIT FROM DUAL WELL CASSETTE DECK
05126	PC CONNECTION SALES CORP	09/27/10	INVOICE	2010-2011	7 YEARS	INV: 46739401-BACKUP BATTERY FOR SERVERS
05126	PC CONNECTION SALES CORP	08/06/10	INVOICE	2010-2011	7 YEARS	46753311-PRINTER TONERS/BACK UP TAPES
05126	PC CONNECTION SALES CORP	08/06/10	INVOICE	2010-2011	7 YEARS	46747031-INK CARTRIDGES DESKTOP PRINTERS
05126	PC CONNECTION SALES CORP	08/06/10	INVOICE	2010-2011	7 YEARS	46728749-WIRELESS HEADSET PA/REPLACEMENTPRINTERFIN
05126	PC CONNECTION SALES CORP	08/06/10	INVOICE	2010-2011	7 YEARS	46746894-NETWORK PATCH CABLES 2ND FL NETWORK
05126	PC CONNECTION SALES CORP	08/25/10	INVOICE	2010-2011	7 YEARS	INV:46818754-REPLACEMENT PRINTER FOR R&E DEPT.
05126	PC CONNECTION SALES CORP	08/25/10	INVOICE	2010-2011	7 YEARS	INV:46803276-REPLACEMENT HEADSETS FOR STAFF
05126	PC CONNECTION SALES CORP	08/25/10	INVOICE	2010-2011	7 YEARS	INV:46796450 IPAD MEMORY CARD READER
05126	PC CONNECTION SALES CORP	08/25/10	INVOICE	2010-2011	7 YEARS	INV:46788029-NETWORK PATCH CABLES STAFF RELOCATION
05126	PC CONNECTION SALES CORP	09/22/10	INVOICE	2010-2011	7 YEARS	WASTE CART.COL.PRIN/WIRELESS HEADSET PA DEPT,TONER
05126	PC CONNECTION SALES CORP	07/22/10	INVOICE	2010-2011	7 YEARS	HANDHELDDEVICE/ADOBEPHOTOSHOP/APCPOWER/TONERS
05126	PC CONNECTION SALES CORP	07/07/10	INVOICE	2010-2011	7 YEARS	PRINTER TONERS/IPAD AND ACCESSORIES FOR EXEC/IT
05126	PC CONNECTION SALES CORP	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HP PLOTTER FOR PA DEPT. AND BSC DEPT.
05126	PC CONNECTION SALES CORP	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TONERS FOR DIRECTOR'S INDIVIDUAL PRINTERS
05126	PC CONNECTION SALES CORP	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	REPLACEMENT BATTERY FOR SAN/PATCH CABLES FOR 2ND F

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	1 EXTENDED RAM FOR ITD LAPTOP/3 CYAN COLOR TONERS
05126	PC CONNECTION SALES CORP	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	REPLACEMENT FOR DAMAGED MICROPHONE IN MPR & TRANSF
05126	PC CONNECTION SALES CORP	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	REPLACEMENT FOR DAMAGED MICROPHONE IN MPR & TRANSF
05126	PC CONNECTION SALES CORP	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	REPLACEMENT HARD DRIVE FOR NETWORK STORAGE (SAN) &
05126	PC CONNECTION SALES CORP	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	LASER TONERS FOR HP LASERJET (5) & (10) & (1)
05126	PC CONNECTION SALES CORP	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TONERS FOR LASER PRINTERS & WASTE CARTRIDGE FOR CO
05126	PC CONNECTION SALES CORP	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADOBE ACROBAT PROFESSIONAL (10) FOR BSC/PA ETC & M
05126	PC CONNECTION SALES CORP	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	IPAD FOR CPO / 3 LASER PRINTERS FOR DIRECTORS / AN
05126	PC CONNECTION SALES CORP	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	EQUIP & TONER
05126	PC CONNECTION SALES CORP	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	TONER & BELT CLEANER
05126	PC CONNECTION SALES CORP	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MISC EQUIP
05126	PC CONNECTION SALES CORP	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSFER UNIT, TONER, HEADSET, MOUSE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	IPAD FOR CAO/POWERSTRIPS/ADOBEACROBAT9.0 PRO STAFF
05126	PC CONNECTION SALES CORP	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	INV: 46739401 & 46131536
05126	PC CONNECTION SALES CORP	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	46753311-PRINTER TONERS/BACK UP TAPES
05126	PC CONNECTION SALES CORP	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	INV: 46728749, 46746894, 46747031
05126	PC CONNECTION SALES CORP	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	INV:46788029,46796450,46803276,46818754
05126	PC CONNECTION SALES CORP	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	WASTE CART.COL.PRIN/WIRELESS HEADSET PA DEPT,TONER
05126	PC CONNECTION SALES CORP	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	HANDHELDDEVICE/ADOBEPHOTOSHOP/APCPOWER/TONERS
05126	PC CONNECTION SALES CORP	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTER TONERS/IPAD AND ACCESSORIES FOR EXEC/IT
05126	PC CONNECTION SALES CORP	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC &PA DEPARTMENTS COLOR INK CARTRIDGES, IMAG
05126	PC CONNECTION SALES CORP	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	7400 TRANSFER UNIT REPLACEMENT PART FOR PA & BSC
05126	PC CONNECTION SALES CORP	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	7400 COLOR/HP LASER JET PRINTER/IMAGING UNITY
05126	PC CONNECTION SALES CORP	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	IPAD SMART COVER POLY DARK
05126	PC CONNECTION SALES CORP	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TONER & BACK UP TONER FOR PRINTER-FINANCE
05126	PC CONNECTION SALES CORP	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BACK UP CLEANING TAPE/CARRY CASE FOR IPAD
05126	PC CONNECTION SALES CORP	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APPLE WIRELESS KEYBOARDS FOR CAO/CEO
05126	PC CONNECTION SALES CORP	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SYMANTEC ANTIVIRUS ANNUAL LICENSES/ BACK UP TAPE
05126	PC CONNECTION SALES CORP	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POWER MODULAR/TONERS FOR HP LASERJET PRINTERS
05126	PC CONNECTION SALES CORP	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COLOR IMAGING & BLACKING UNITS FOR PHASER 7

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TONERS AND FUSER FOR 3RD FLOOR PRINTERS
05126	PC CONNECTION SALES CORP	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	IPAD FOR IT DEPARTMENT
05126	PC CONNECTION SALES CORP	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	11/11SECURITY SW FOR FIN, 11/17TONERS FOR HR DEPT
05126	PC CONNECTION SALES CORP	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SCREEN FILTER - KATE SACHNOFF
05126	PC CONNECTION SALES CORP	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	10/24PP CLKR&ADPTR;10/27TONERS;11/1A V ADPTR MPR
05126	PC CONNECTION SALES CORP	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	9/26&29/11 COLOR TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOFTWARE, PAPER,TONER,CREDIT APR,MAY,JULY,AUG
05126	PC CONNECTION SALES CORP	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	IPAD FOR IT
05126	PC CONNECTION SALES CORP	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	8/11,12,29/11:BLT CLNR ASSY,TONERS/PA,TONER/NP
05126	PC CONNECTION SALES CORP	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOFTWARE,INK AND PAPER,DRAGON, PUBAFFAIRBESTSTART. 1104
05126	PC CONNECTION SALES CORP	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TONERS FOR NETWORK PRINTER
05126	PC CONNECTION SALES CORP	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAC FOR NEW PA STAFF
05126	PC CONNECTION SALES CORP	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POWER,SCREEN,TONER,IMAGING, TONER CARTRIDGE JUN/JUL
05126	PC CONNECTION SALES CORP	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTER SUPPLIES, ADAPTER FOR MAC SYS, 2 PROJECTOR
05126	PC CONNECTION SALES CORP	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	TONERS AND FUSER FOR 3RD FLOOR PRINTERS
05126	PC CONNECTION SALES CORP	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	11/11/11 TONERS FOR HR DEPT
05126	PC CONNECTION SALES CORP	12/09/11	CORRESPONDENCE	2011-2012	7 YEARS	SCREEN FILTER - KATE SACHNOFF
05126	PC CONNECTION SALES CORP	05/16/12	INVOICE	2011-2012	7 YEARS	BSC &PA DEPARTMENTS COLOR INK CARTRIDGES, IMAG
05126	PC CONNECTION SALES CORP	05/09/12	INVOICE	2011-2012	7 YEARS	7400 TRANSFER UNIT REPLACEMENT PART FOR PA & BSC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	05/08/12	INVOICE	2011-2012	7 YEARS	TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	05/01/12	INVOICE	2011-2012	7 YEARS	IMAGING UNITY FOR PHASER 77600 COLOR NETWORK 3RD
05126	PC CONNECTION SALES CORP	05/01/12	INVOICE	2011-2012	7 YEARS	IMAGING UNITY FOR PHASER 77600 COLOR NETWORK PRINT
05126	PC CONNECTION SALES CORP	05/01/12	INVOICE	2011-2012	7 YEARS	HP LASER JET PRINTER (MARIA)
05126	PC CONNECTION SALES CORP	05/01/12	INVOICE	2011-2012	7 YEARS	7400 COLOR PRINTER CARTRIDGES FOR PA/BS
05126	PC CONNECTION SALES CORP	04/24/12	INVOICE	2011-2012	7 YEARS	IPAD SMART COVER POLY DARK
05126	PC CONNECTION SALES CORP	04/02/12	INVOICE	2011-2012	7 YEARS	BACKUP TONER FOR PRINTER-FINANCE
05126	PC CONNECTION SALES CORP	04/02/12	INVOICE	2011-2012	7 YEARS	TONER FOR PRINTER-FINANCE
05126	PC CONNECTION SALES CORP	03/27/12	INVOICE	2011-2012	7 YEARS	BACK UP CLEANING TAPE/CARRY CASE FOR IPAD
05126	PC CONNECTION SALES CORP	02/16/12	INVOICE	2011-2012	7 YEARS	APPLE WIRELESS KEYBOARDS FOR CAO/CEO
05126	PC CONNECTION SALES CORP	02/06/12	INVOICE	2011-2012	7 YEARS	BACK UP TAPE TO RETAIN DATA FOR OFF-SITE BACKUP
05126	PC CONNECTION SALES CORP	02/06/12	INVOICE	2011-2012	7 YEARS	SYMANTEC ANTIVIRUS ANNUAL LICENSES
05126	PC CONNECTION SALES CORP	02/01/12	INVOICE	2011-2012	7 YEARS	POWER MODULAR/TONERS FOR HP LASERJET PRINTERS
05126	PC CONNECTION SALES CORP	01/12/12	INVOICE	2011-2012	7 YEARS	COLOR IMAGING & BLACKING UNITS FOR PHASER 7
05126	PC CONNECTION SALES CORP	01/24/12	INVOICE	2011-2012	7 YEARS	TONERS AND FUSER FOR 3RD FLOOR PRINTERS
05126	PC CONNECTION SALES CORP	01/10/12	INVOICE	2011-2012	7 YEARS	IPAD FOR IT DEPARTMENT
05126	PC CONNECTION SALES CORP	12/15/11	INVOICE	2011-2012	7 YEARS	11/11/11 TONERS FOR HR DEPT
05126	PC CONNECTION SALES CORP	12/15/11	INVOICE	2011-2012	7 YEARS	11/11SECURITY SW FOR FIN DEPT 11/17/11
05126	PC CONNECTION SALES CORP	12/09/11	INVOICE	2011-2012	7 YEARS	SCREEN FILTER - KATE SACHNOFF
05126	PC CONNECTION SALES CORP	11/14/11	INVOICE	2011-2012	7 YEARS	11/1/11-A/V ADAPTER FOR MPR
05126	PC CONNECTION SALES CORP	11/14/11	INVOICE	2011-2012	7 YEARS	10/27/11-TONERS FOR NETWORK PRINTERS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	11/14/11	INVOICE	2011-2012	7 YEARS	10/24/11-PP CLICKER&AUDIO ADAPTERS
05126	PC CONNECTION SALES CORP	10/25/11	INVOICE	2011-2012	7 YEARS	9/29/11 COLOR TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	10/25/11	INVOICE	2011-2012	7 YEARS	9/26/11 COLOR TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	09/20/11	INVOICE	2011-2012	7 YEARS	7/25/11PAPER FOR PLOTTER,8/11/11DESIGN SOFTWARE/GU
05126	PC CONNECTION SALES CORP	09/20/11	INVOICE	2011-2012	7 YEARS	7DNS PREM4/19/11,CREDIT RET 7 DNS PREM
05126	PC CONNECTION SALES CORP	09/13/11	INVOICE	2011-2012	7 YEARS	IPAD FOR IT
05126	PC CONNECTION SALES CORP	09/07/11	INVOICE	2011-2012	7 YEARS	8/29/11:TONERS FOR NETWORK PRINTER
05126	PC CONNECTION SALES CORP	09/07/11	INVOICE	2011-2012	7 YEARS	8/12/11:TONERS FOR COLOR LASER/PA DEPT
05126	PC CONNECTION SALES CORP	09/07/11	INVOICE	2011-2012	7 YEARS	8/11/11:BLT CLNR ASSY FOR COLOR NET PRINTER
05126	PC CONNECTION SALES CORP	08/29/11	INVOICE	2011-2012	7 YEARS	7/11/11INK & PAPER FOR 2ND FLOOR PLOTTER PA & BST
05126	PC CONNECTION SALES CORP	08/29/11	INVOICE	2011-2012	7 YEARS	5/3/11DRAGON SPEAKING NATUR SOFTWARE FOR R&E STAFF
05126	PC CONNECTION SALES CORP	08/23/11	INVOICE	2011-2012	7 YEARS	TONERS FOR NETWORK PRINTER
05126	PC CONNECTION SALES CORP	08/11/11	INVOICE	2011-2012	7 YEARS	MAC FOR NEW PA STAFF
05126	PC CONNECTION SALES CORP	08/08/11	INVOICE	2011-2012	7 YEARS	INK TONER CARTRIDE FOR CPO 7/21/11
05126	PC CONNECTION SALES CORP	08/08/11	INVOICE	2011-2012	7 YEARS	POWER6/29,SCREEN6/30,TONER7 /18,IMAGING UNIT7/13
05126	PC CONNECTION SALES CORP	07/13/11	INVOICE	2011-2012	7 YEARS	PRINTER SUPPLIES, ADAPTER FOR MAC SYS, 2 PROJECTOR
05126	PC CONNECTION SALES CORP	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC &PA DEPARTMENTS COLOR INK CARTRIDGES, IMAG
05126	PC CONNECTION SALES CORP	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	7400 TRANSFER UNIT REPLACEMENT PART FOR PA & BSC
05126	PC CONNECTION SALES CORP	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TONERS FOR NETWORK PRINTERS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	IMAGING UNITY FOR PHASER 77600 COLOR NETWORK 3RD
05126	PC CONNECTION SALES CORP	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	IMAGING UNITY FOR PHASER 77600 COLOR NETWORK PRINT
05126	PC CONNECTION SALES CORP	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	HP LASER JET PRINTER (MARIA)
05126	PC CONNECTION SALES CORP	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	7400 COLOR PRINTER CARTRIDGES FOR PA/BS
05126	PC CONNECTION SALES CORP	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	IPAD SMART COVER POLY DARK
05126	PC CONNECTION SALES CORP	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACKUP TONER FOR PRINTER-FINANCE
05126	PC CONNECTION SALES CORP	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TONER FOR PRINTER-FINANCE
05126	PC CONNECTION SALES CORP	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACK UP CLEANING TAPE/CARRY CASE FOR IPAD
05126	PC CONNECTION SALES CORP	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	APPLE WIRELESS KEYBOARDS FOR CAO/CEO
05126	PC CONNECTION SALES CORP	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	SYMANTEC ANTIVIRUS ANNUAL LICENSES/BACK UP TAPE
05126	PC CONNECTION SALES CORP	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	POWER MODULAR/TONERS FOR HP LASERJET PRINTERS
05126	PC CONNECTION SALES CORP	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	COLOR IMAGING & BLACKING UNITS FOR PHASER 7
05126	PC CONNECTION SALES CORP	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TONERS AND FUSER FOR 3RD FLOOR PRINTERS
05126	PC CONNECTION SALES CORP	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	IPAD FOR IT DEPARTMENT
05126	PC CONNECTION SALES CORP	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	11/11/11 TONERS FOR HR DEPT
05126	PC CONNECTION SALES CORP	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	11/11SECURITY SW FOR FIN DEPT 11/17/11
05126	PC CONNECTION SALES CORP	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	SCREEN FILTER - KATE SACHNOFF
05126	PC CONNECTION SALES CORP	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	SCREEN FILTER - KATE SACHNOFF
05126	PC CONNECTION SALES CORP	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	11/1/11-A/V ADAPTER FOR MPR
05126	PC CONNECTION SALES CORP	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	10/27/11-TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	10/24/11-PP CLICKER&AUDIO ADAPTERS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/29/11 COLOR TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/26/11 COLOR TONERS FOR NETWORK PRINTERS
05126	PC CONNECTION SALES CORP	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	7/25/11PAPER FOR PLOTTER,8/11/11DESIGN SOFTWARE/GU
05126	PC CONNECTION SALES CORP	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	7DNS PREM4/19/11,CREDIT RET 7 DNS PREM
05126	PC CONNECTION SALES CORP	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	IPAD FOR IT
05126	PC CONNECTION SALES CORP	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/29/11:TONERS FOR NETWORK PRINTER
05126	PC CONNECTION SALES CORP	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/12/11:TONERS FOR COLOR LASER/PA DEPT
05126	PC CONNECTION SALES CORP	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/11/11:BLT CLNR ASSY FOR COLOR NET PRINTER
05126	PC CONNECTION SALES CORP	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	7/11/11INK & PAPER FOR 2ND FLOOR PLOTTER PA & BST
05126	PC CONNECTION SALES CORP	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	5/3/11DRAGON SPEAKING NATUR SOFTWARE FOR R&E STAFF
05126	PC CONNECTION SALES CORP	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TONERS FOR NETWORK PRINTER
05126	PC CONNECTION SALES CORP	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAC FOR NEW PA STAFF
05126	PC CONNECTION SALES CORP	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	INK TONER CARTRIDE FOR CPO 7/21/11
05126	PC CONNECTION SALES CORP	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	POWER6/29,SCREEN6/30,TONER7/18,IMAGING UNIT7/13
05126	PC CONNECTION SALES CORP	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTER SUPPLIES, ADAPTER FOR MAC SYS, 2 PROJECTOR
05126	PC CONNECTION SALES CORP	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CISCO IP CONFERENCE STATION & MICROPHONE KIT
05126	PC CONNECTION SALES CORP	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TECH EQUIPMENT & SUPPLIES 10 CHARGES
05126	PC CONNECTION SALES CORP	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ELECTRONIC EQUIPMENT DEC2012-FEB2013
05126	PC CONNECTION SALES CORP	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TELEPHONE HEADSET FOR POLICY/MONITOR FOR EXEC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COLOR INK CARTRIDGES, IMAGING UNIT, ORDERED FOR PA
05126	PC CONNECTION SALES CORP	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	12 IPADS FOR COMMISSIONERS/OFFICE SUPPLIES
05126	PC CONNECTION SALES CORP	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	4 IPADS FOR COMMISSIONERS
05126	PC CONNECTION SALES CORP	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APPLES EARPHONES FOR CAO (REPLACEMENT)
05126	PC CONNECTION SALES CORP	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	IPAD3 WIFI 64 GB WHITE VERISZON COMMISSIONER PROJE
05126	PC CONNECTION SALES CORP	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HP UNIVERSAL PAPERS&HIGH GLOSS/HP PAPER ROLL
05126	PC CONNECTION SALES CORP	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INK HEAD FOR PLOTTER, APPLE TV, SLEEVE FOR LAPTOPS
05126	PC CONNECTION SALES CORP	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	21.5 LCD/256 GB VERTEX/DELL LAPTOP
05126	PC CONNECTION SALES CORP	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DELL/E PRORT 130 LATITUDE -XPS ONE 2710
05126	PC CONNECTION SALES CORP	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTER CART/TONERS/HP NO58/CUST. DELL E/ CUST LAT
05126	PC CONNECTION SALES CORP	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLK INKJECT/HP 96/CLEAN CARTRIDE/HP OFFICE JET/LCD
05126	PC CONNECTION SALES CORP	07/17/12	INVOICE	2012-2013	7 YEARS	(5) 21.5 INCH LCD SCREEN 1920X1080
05126	PC CONNECTION SALES CORP	07/17/12	INVOICE	2012-2013	7 YEARS	HP OFFICE JET PRO 8000
05126	PC CONNECTION SALES CORP	07/17/12	INVOICE	2012-2013	7 YEARS	ULTRIUM LTO UNIVERSAL CLEAN CARTRIDGE
05126	PC CONNECTION SALES CORP	07/17/12	INVOICE	2012-2013	7 YEARS	HP 96 PHOTO INK BLACK 3 PACK
05126	PC CONNECTION SALES CORP	07/17/12	INVOICE	2012-2013	7 YEARS	HP 96 BLACK INK, 97 TRI COLOR INK CART
05126	PC CONNECTION SALES CORP	07/17/12	INVOICE	2012-2013	7 YEARS	BLK INKJECT/HP 96/CLEAN CARTRIDE/HP OFFICE JET/LCD
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	(5) 21.5
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	(5) 21.5 INCH LCD SCREEN 1920X1080
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HP OFFICE JET PRO 8000

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	ULTRIUM LTO UNIVERSAL CLEAN CARTRIDGE
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HP 96 PHOTO INK BLACK 3 PACK
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HP 96 BLACK INK, 97 TRI COLOR INK CART
05126	PC CONNECTION SALES CORP	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	BLK INKJECT/HP 96/CLEAN CARTRIDE/HP OFFICE JET/LCD
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	UPS ELECTRICAL CONNECTION
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTANT CABLE INSTALLATIONS/SWITCH PRG NETWORK
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	11/15/10	INVOICE	2010-2011	7 YEARS	UPS ELECTRICAL CONNECTION
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	08/09/10	INVOICE	2010-2011	7 YEARS	CONSULTANT CABLE INSTALLATIONS/SWITCH PRG NETWORK
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	UPS ELECTRICAL CONNECTION
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTANT CABLE INSTALLATIONS/SWITCH PRG NETWORK
05131	AT&T	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 6/6/10 - 7/6/10
05131	AT&T	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074 SVC:4/23/10-5/22/10
05131	AT&T	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:4/17/10-5/16/10
05131	AT&T	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 4/17/10-5/16/10
05131	AT&T	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 5/7/10-6/6/10
05131	AT&T	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:3/23/10-4/22/10
05131	AT&T	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:3/17/10-4/16/10
05131	AT&T	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 3/17/10-4/16/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 4/7/10-5/6/10
05131	AT&T	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:2/23/10-3/22/10
05131	AT&T	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC: 2/17/10-3/16/10
05131	AT&T	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 2/17/10-3/16/10
05131	AT&T	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 3/7/10-4/6/10
05131	AT&T	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (1/23/10-2/22/10)
05131	AT&T	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:1/17/10-2/16/10
05131	AT&T	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:1/17/10-2/16/10
05131	AT&T	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 2/7/10-3/6/10 1111
05131	AT&T	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:12/23/09-1/22/10
05131	AT&T	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:12/17/09-1/16/10
05131	AT&T	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:12/17/09-1/16/10
05131	AT&T	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 1/7/10-2/6/10
05131	AT&T	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:11/23/09-12/22/09
05131	AT&T	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:11/17/09-12/16/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:11/17/09-12/16/09
05131	AT&T	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 12/7/09-1/6/10
05131	AT&T	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:10/23/09-11/22/09
05131	AT&T	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:10/17/09-11/16/09
05131	AT&T	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:10/17/09-11/16/09
05131	AT&T	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 11/7/09-12/6/09
05131	AT&T	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:09/23/09-10/22/09
05131	AT&T	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:09/17/09-10/16/09 1112
05131	AT&T	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:09/17/09-10/16/09
05131	AT&T	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 10/07/09
05131	AT&T	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:08/17/09-09/16/09
05131	AT&T	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:08/17/09-09/16/09
05131	AT&T	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180SVC:9/7/09-10/6/09
05131	AT&T	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:07/17/09-08/16/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:07/17/09-08/16/09
05131	AT&T	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:07/23/09-08/22/09
05131	AT&T	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180SVC:08/07/09
05131	AT&T	08/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 08/07/09
05131	AT&T	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-55518134SVC:06/17/09-07/16/09
05131	AT&T	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:06/23/09-07/22/09
05131	AT&T	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213482-59028171SVC:06/17/09-07/16/09
05131	AT&T	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#213972-26238074SVC:5/23/09-6/22/09 1113
05131	AT&T	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#339342-35528180SVC:7/7/09-8/6/09
05131	AT&T	01/17/10	CORRESPONDENCE	2009-2010	7 YEARS	ACCT 213 482 5551
05131	AT&T	08/17/09	CORRESPONDENCE	2009-2010	7 YEARS	ACCT # 2134825902817
05131	AT&T	06/23/10	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 6/6/10 - 7/6/10
05131	AT&T	06/09/10	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074 SVC:4/23/10-5/22/10
05131	AT&T	06/02/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:4/17/10-5/16/10
05131	AT&T	06/02/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 4/17/10-5/16/10
05131	AT&T	05/20/10	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 5/7/10-6/6/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	05/07/10	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:3/23/10-4/22/10
05131	AT&T	04/27/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:3/17/10-4/16/10
05131	AT&T	04/27/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 3/17/10-4/16/10
05131	AT&T	04/16/10	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 4/7/10-5/6/10
05131	AT&T	04/07/10	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:2/23/10-3/22/10
05131	AT&T	04/02/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC: 2/17/10-3/16/10
05131	AT&T	04/02/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 2/17/10-3/16/10
05131	AT&T	03/19/10	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 3/7/10-4/6/10
05131	AT&T	03/15/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (1/23/10-2/22/10)
05131	AT&T	03/03/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:1/17/10-2/16/10
05131	AT&T	03/03/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:1/17/10-2/16/10
05131	AT&T	02/22/10	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 2/7/10-3/6/10
05131	AT&T	02/05/10	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:12/23/09-1/22/10
05131	AT&T	02/04/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:12/17/09-1/16/10
05131	AT&T	02/04/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:12/17/09-1/16/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	01/22/10	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 1/7/10-2/6/10
05131	AT&T	01/08/10	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:11/23/09-12/22/09
05131	AT&T	01/04/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:11/17/09-12/16/09
05131	AT&T	01/04/10	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:11/17/09-12/16/09
05131	AT&T	12/18/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 12/7/09-1/6/10
05131	AT&T	12/09/09	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:10/23/09-11/22/09
05131	AT&T	12/02/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:10/17/09-11/16/09
05131	AT&T	12/02/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:10/17/09-11/16/09
05131	AT&T	11/18/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 11/7/09-12/6/09
05131	AT&T	11/09/09	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:09/23/09-10/22/09
05131	AT&T	11/02/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:09/17/09-10/16/09
05131	AT&T	11/02/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:09/17/09-10/16/09
05131	AT&T	10/19/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 10/07/09
05131	AT&T	10/05/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:08/17/09-09/16/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	10/05/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:08/17/09-09/16/09
05131	AT&T	09/21/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180SVC:9/7/09-10/6/09
05131	AT&T	09/04/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:07/17/09-08/16/09
05131	AT&T	09/04/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:07/17/09-08/16/09
05131	AT&T	09/04/09	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:07/23/09-08/22/09
05131	AT&T	08/31/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180SVC:08/07/09
05131	AT&T	08/07/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 08/07/09
05131	AT&T	08/12/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-55518134SVC:06/17/09-07/16/09
05131	AT&T	08/12/09	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:06/23/09-07/22/09
05131	AT&T	08/12/09	INVOICE	2009-2010	7 YEARS	ACCT#213482-59028171SVC:06/17/09-07/16/09
05131	AT&T	07/28/09	INVOICE	2009-2010	7 YEARS	ACCT#213972-26238074SVC:5/23/09-6/22/09
05131	AT&T	07/28/09	INVOICE	2009-2010	7 YEARS	ACCT#339342-35528180SVC:7/7/09-8/6/09
05131	AT&T	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 6/6/10 - 7/6/10
05131	AT&T	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074 SVC:4/23/10-5/22/10
05131	AT&T	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:4/17/10-5/16/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 4/17/10-5/16/10
05131	AT&T	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 5/7/10-6/6/10
05131	AT&T	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:3/23/10-4/22/10
05131	AT&T	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:3/17/10-4/16/10
05131	AT&T	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 3/17/10-4/16/10
05131	AT&T	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 4/7/10-5/6/10
05131	AT&T	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:2/23/10-3/22/10
05131	AT&T	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC: 2/17/10-3/16/10
05131	AT&T	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC: 2/17/10-3/16/10
05131	AT&T	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 3/7/10-4/6/10
05131	AT&T	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (1/23/10-2/22/10)
05131	AT&T	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:1/17/10-2/16/10
05131	AT&T	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:1/17/10-2/16/10
05131	AT&T	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 2/7/10-3/6/10
05131	AT&T	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:12/23/09-1/22/10
05131	AT&T	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:12/17/09-1/16/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:12/17/09-1/16/10
05131	AT&T	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 1/7/10-2/6/10
05131	AT&T	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:11/23/09-12/22/09
05131	AT&T	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:11/17/09-12/16/09
05131	AT&T	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:11/17/09-12/16/09
05131	AT&T	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 12/7/09-1/6/10
05131	AT&T	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:10/23/09-11/22/09
05131	AT&T	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:10/17/09-11/16/09
05131	AT&T	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:10/17/09-11/16/09
05131	AT&T	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 11/7/09-12/6/09
05131	AT&T	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:09/23/09-10/22/09
05131	AT&T	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:09/17/09-10/16/09
05131	AT&T	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:09/17/09-10/16/09
05131	AT&T	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 10/07/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:08/17/09-09/16/09
05131	AT&T	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:08/17/09-09/16/09
05131	AT&T	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180SVC:9/7/09-10/6/09
05131	AT&T	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:07/17/09-08/16/09
05131	AT&T	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:07/17/09-08/16/09
05131	AT&T	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:07/23/09-08/22/09
05131	AT&T	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180SVC:08/07/09
05131	AT&T	08/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 08/07/09
05131	AT&T	08/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180 SVC: 08/07/09
05131	AT&T	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-55518134SVC:06/17/09-07/16/09
05131	AT&T	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:06/23/09-07/22/09
05131	AT&T	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213482-59028171SVC:06/17/09-07/16/09
05131	AT&T	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#213972-26238074SVC:5/23/09-6/22/09
05131	AT&T	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#339342-35528180SVC:7/7/09-8/6/09
05131	AT&T	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSRVC 5/17-6/16/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 5/17-6/16/11
05131	AT&T	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339342-35528180 MONTHLY SRVC-06/07-7/06
05131	AT&T	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 04/23/11-05/22/11
05131	AT&T	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-05/07-06/06
05131	AT&T	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 04/17/11-05/16/11
05131	AT&T	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 04/17/11-05/16/11
05131	AT&T	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 03/17/11-04/16/11
05131	AT&T	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 03/17/11-04/16/11
05131	AT&T	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 03/23/11-04/22/11
05131	AT&T	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-04/07-5/06 1120
05131	AT&T	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 02/23/11-03/22/11
05131	AT&T	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 02/17/11-03/16/11
05131	AT&T	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 02/17/11-03/16/11
05131	AT&T	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-02/07-3/06
05131	AT&T	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-03/07-04/06
05131	AT&T	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 01/23/11-02/22/11
05131	AT&T	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 01/17/11-02/16/11
05131	AT&T	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 01/17/11-02/16/11
05131	AT&T	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 12/17/10-01/16/11

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 12/23/10-01/22/11
05131	AT&T	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 12/17/10-01/16/11
05131	AT&T	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-01/07-2/06
05131	AT&T	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 11/17/10-12/16/10
05131	AT&T	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 11/17/10-12/16/10
05131	AT&T	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 11/23/10-12/22/10
05131	AT&T	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-12/07-1/06
05131	AT&T	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 213972-26238074 MO SVC 10/23/10-11/22/10
05131	AT&T	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 213482-55518134 MO SVC 10/17/10-11/16/10
05131	AT&T	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 213482-59028171 MO SVC 10/17/10-11/16/10
05131	AT&T	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 339342-35528180-MONTHLY SVC 11/07/10-12/06/1
05131	AT&T	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 213482-59028171 MO SVC 09/17/10-10/16/10
05131	AT&T	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 213482-55518134 MO SVC 09/17/10-10/16/10
05131	AT&T	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 213972-26238074 MO SVC 9/23/10-10/22/10
05131	AT&T	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339342-35528180 MNTH SVC 10/07/10-11/6/10
05131	AT&T	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MO SVC 08/17/10-09/16/10
05131	AT&T	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MO SVC 08/17/10-09/16/10
05131	AT&T	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 08/23/10-09/22/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT339342-35528180-MNTHSVC08/07-09/10 09/07-10/10
05131	AT&T	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 MO SVC 07/17/10-08/16/10
05131	AT&T	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 MO SVC 07/17/10-08/16/10
05131	AT&T	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 07/23/10-08/22/10
05131	AT&T	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 SVC:06/23/10-07/22/10
05131	AT&T	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171 SVC:06/17/10-07/16/10
05131	AT&T	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134 SVC:06/17/10-07/16/10
05131	AT&T	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#339342-35528180SVC:07/07/10-08/06/10
05131	AT&T	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213972-26238074 SVC:5/23/10-6/22/10
05131	AT&T	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-55518134SVC: 5/17/10-6/16/10
05131	AT&T	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#213482-59028171SVC:5/17/10-6/16/10
05131	AT&T	06/30/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSRVC 5/17-6/16/11
05131	AT&T	06/30/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 5/17-6/16/11
05131	AT&T	06/21/11	INVOICE	2010-2011	7 YEARS	ACCT#339342-35528180 MONTHLY SRVC-06/07-7/06
05131	AT&T	06/21/11	INVOICE	2010-2011	7 YEARS	ACCT#339342-35528180 MONTHLY SRVC-06/07-7/06
05131	AT&T	06/01/11	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 04/23/11-05/22/11
05131	AT&T	05/26/11	INVOICE	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-05/07-06/06

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	05/26/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 04/17/11-05/16/11
05131	AT&T	05/26/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 04/17/11-05/16/11
05131	AT&T	05/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 03/17/11-04/16/11
05131	AT&T	05/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 03/17/11-04/16/11
05131	AT&T	05/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 03/23/11-04/22/11
05131	AT&T	05/04/11	INVOICE	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-04/07-5/06
05131	AT&T	04/20/11	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 02/23/11-03/22/11
05131	AT&T	04/06/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 02/17/11-03/16/11
05131	AT&T	04/06/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 02/17/11-03/16/11
05131	AT&T	04/06/11	INVOICE	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-02/07-3/06 1123
05131	AT&T	03/25/11	INVOICE	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-03/07-04/06
05131	AT&T	03/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 01/23/11-02/22/11
05131	AT&T	03/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 01/17/11-02/16/11
05131	AT&T	03/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 01/17/11-02/16/11
05131	AT&T	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 12/17/10-01/16/11
05131	AT&T	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 12/23/10-01/22/11
05131	AT&T	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 12/17/10-01/16/11
05131	AT&T	02/02/11	INVOICE	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-01/07-2/06
05131	AT&T	01/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 11/17/10-12/16/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	01/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 11/17/10-12/16/10
05131	AT&T	01/10/11	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 11/23/10-12/22/10
05131	AT&T	01/04/11	INVOICE	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-12/07-1/06
05131	AT&T	12/14/10	INVOICE	2010-2011	7 YEARS	ACCT 213972-26238074 MO SVC 10/23/10-11/22/10
05131	AT&T	12/14/10	INVOICE	2010-2011	7 YEARS	ACCT 213482-55518134 MO SVC 10/17/10-11/16/10
05131	AT&T	12/14/10	INVOICE	2010-2011	7 YEARS	ACCT 213482-59028171 MO SVC 10/17/10-11/16/10
05131	AT&T	11/29/10	INVOICE	2010-2011	7 YEARS	ACCT 339342-35528180-MONTHLY SVC 11/07/10-12/06/1
05131	AT&T	11/10/10	INVOICE	2010-2011	7 YEARS	ACCT 213482-59028171 MO SVC 09/17/10-10/16/10
05131	AT&T	11/10/10	INVOICE	2010-2011	7 YEARS	ACCT 213482-55518134 MO SVC 09/17/10-10/16/10
05131	AT&T	11/10/10	INVOICE	2010-2011	7 YEARS	ACCT 213972-26238074 MO SVC 9/23/10-10/22/10
05131	AT&T	11/10/10	INVOICE	2010-2011	7 YEARS	ACCT#339342-35528180 MNTH SVC 10/07/10-11/6/10
05131	AT&T	10/14/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MO SVC 08/17/10-09/16/10
05131	AT&T	10/14/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MO SVC 08/17/10-09/16/10
05131	AT&T	10/14/10	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 08/23/10-09/22/10
05131	AT&T	10/06/10	INVOICE	2010-2011	7 YEARS	ACCT339342-35528180-MNTHSVC08/07-09/10 09/07-10/10
05131	AT&T	09/15/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 MO SVC 07/17/10-08/16/10
05131	AT&T	09/13/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 MO SVC 07/17/10-08/16/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	09/03/10	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 07/23/10-08/22/10
05131	AT&T	09/03/10	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 07/23/10-08/22/10
05131	AT&T	08/09/10	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 SVC:06/23/10-07/22/10
05131	AT&T	08/04/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171 SVC:06/17/10-07/16/10
05131	AT&T	08/04/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134 SVC:06/17/10-07/16/10
05131	AT&T	07/23/10	INVOICE	2010-2011	7 YEARS	ACCT#339342-35528180SVC:07/07/10-08/06/10
05131	AT&T	07/07/10	INVOICE	2010-2011	7 YEARS	ACCT#213972-26238074 SVC:5/23/10-6/22/10
05131	AT&T	07/07/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-55518134SVC: 5/17/10-6/16/10
05131	AT&T	07/07/10	INVOICE	2010-2011	7 YEARS	ACCT#213482-59028171SVC:5/17/10-6/16/10
05131	AT&T	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSRVC 5/17-6/16/11
05131	AT&T	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 5/17-6/16/11
05131	AT&T	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339342-35528180 MONTHLY SRVC-06/07-7/06
05131	AT&T	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 04/23/11-05/22/11
05131	AT&T	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-05/07-06/06
05131	AT&T	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 04/17/11-05/16/11
05131	AT&T	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 04/17/11-05/16/11
05131	AT&T	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 03/17/11-04/16/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 03/17/11-04/16/11
05131	AT&T	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 03/23/11-04/22/11
05131	AT&T	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-04/07-5/06
05131	AT&T	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 02/23/11-03/22/11
05131	AT&T	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 02/17/11-03/16/11
05131	AT&T	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 02/17/11-03/16/11
05131	AT&T	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-02/07-3/06
05131	AT&T	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-03/07-04/06
05131	AT&T	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 01/23/11-02/22/11
05131	AT&T	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 01/17/11-02/16/11
05131	AT&T	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 01/17/11-02/16/11
05131	AT&T	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 12/17/10-01/16/11
05131	AT&T	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 12/23/10-01/22/11
05131	AT&T	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 12/17/10-01/16/11
05131	AT&T	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-01/07-2/06
05131	AT&T	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MOSRVC 11/17/10-12/16/10
05131	AT&T	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MOSVC 11/17/10-12/16/10
05131	AT&T	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 MOSRVC 11/23/10-12/22/10
05131	AT&T	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC-12/07-1/06

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 213972-26238074 MO SVC 10/23/10-11/22/10
05131	AT&T	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 213482-55518134 MO SVC 10/17/10-11/16/10
05131	AT&T	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 213482-59028171 MO SVC 10/17/10-11/16/10
05131	AT&T	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 339342-35528180-MONTHLY SVC 11/07/10-12/06/1
05131	AT&T	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 213482-59028171 MO SVC 09/17/10-10/16/10
05131	AT&T	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 213482-55518134 MO SVC 09/17/10-10/16/10
05131	AT&T	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 213972-26238074 MO SVC 9/23/10-10/22/10
05131	AT&T	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339342-35528180 MNTH SVC 10/07/10-11/6/10
05131	AT&T	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MO SVC 08/17/10-09/16/10
05131	AT&T	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MO SVC 08/17/10-09/16/10
05131	AT&T	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 08/23/10-09/22/10
05131	AT&T	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT339342-35528180-MNTHSVC08/07-09/10 09/07-10/10
05131	AT&T	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 MO SVC 07/17/10-08/16/10
05131	AT&T	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 MO SVC 07/17/10-08/16/10
05131	AT&T	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074-MONTHLY SVC 07/23/10-08/22/10
05131	AT&T	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 SVC:06/23/10-07/22/10
05131	AT&T	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171 SVC:06/17/10-07/16/10

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134 SVC:06/17/10-07/16/10
05131	AT&T	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#339342-35528180SVC:07/07/10-08/06/10
05131	AT&T	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213972-26238074 SVC:5/23/10-6/22/10
05131	AT&T	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-55518134SVC: 5/17/10-6/16/10
05131	AT&T	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#213482-59028171SVC:5/17/10-6/16/10
05131	AT&T	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT MOSVCS 5/17/11-6/16/12
05131	AT&T	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MOSVC 5/17/12-6/16/12
05131	AT&T	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS 6/7/12-7/6/12
05131	AT&T	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MOSRVC 4/23-5/22/12
05131	AT&T	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACT#213482-59028171 MOSVC 4/17/12-5/16/12
05131	AT&T	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 4/17/12-5/16/12
05131	AT&T	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS 5/7/12-6/12
05131	AT&T	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213872-26238074 MOSVRC 11/23/11-12/22/11
05131	AT&T	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 03/17/12-04/16/12
05131	AT&T	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT #213972-26238074 MOSRVC 3/23/12-4/22/12
05131	AT&T	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT# 213482-55518134 MOSRVC 3/17/12-04/16/12
05131	AT&T	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339 342-3552 818-0-MONTHLY SRVC 4/07/12-5
05131	AT&T	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT213972-26238074 MOS SRVC 2/23/12-2/22/13
05131	AT&T	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MO SRVC 2/17/12-3/16/12
05131	AT&T	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 2/17/12-3/16/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT213482-55518134 MOSVC2/17/12-3/16/12
05131	AT&T	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339342-35528180-MONTHLYSVC3/7/12-4/6/12
05131	AT&T	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVCS 1/23/12-2/22/12
05131	AT&T	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVCS 11/17/11-12/16/11
05131	AT&T	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 1/17/12-2/16/12
05131	AT&T	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 1/17/12-2/16/12
05131	AT&T	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339 342-3552 8180 MONTHLY SRVC 02/07/12-03/06
05131	AT&T	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	1129 ACCT#213482-55518134/ACCT#59028171 12/17/-01/16/12
05131	AT&T	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074MOSVC 12/23-01/22/12
05131	AT&T	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339342-35528180-MO SVS 1/7/12-2/6/12
05131	AT&T	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 11/23-22/11
05131	AT&T	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028181 MOSVC 11/17/11-12/16/11
05131	AT&T	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 12/7/11-1/6/1
05131	AT&T	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 10/23-11/22/11
05131	AT&T	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 10/17/11-11/16/11
05131	AT&T	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 10/17/11-11/16/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 11/7/11-12/6/
05131	AT&T	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 9/23/11-10/22/11
05131	AT&T	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 9/17/11-10/16/11
05131	AT&T	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 9/17/11-10/16/11
05131	AT&T	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 10/7/11-11/6/
05131	AT&T	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 8/23/11-9/22/11
05131	AT&T	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 8/17/11-9/16/11
05131	AT&T	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 8/17/11-9/16/11
05131	AT&T	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT339 342-3552 818 0-MONTHLY SRVC9/7/11-10/6/11
05131	AT&T	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVC 7/23/11-8/22/11
05131	AT&T	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT# 213482-55518134 MOSRVC 7/17/11-8/16/11
05131	AT&T	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC - 7/17/11-8/16/11
05131	AT&T	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SVC8/7/11-9
05131	AT&T	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVC 6/23/11-7/22/11
05131	AT&T	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 6/17-7/16/11
05131	AT&T	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 6/17-7/16/11
05131	AT&T	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#339-3552 818 0-MONTHLY SRVC-7/7-8/6/11
05131	AT&T	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#213972-26238074 MO SVC 5/23-6/22/11
05131	AT&T	05/07/12	CORRESPONDENCE	2011-2012	7 YEARS	ACCT#213872-26238074 MOSVRC 11/23/11-12/22/11

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	03/15/12	CORRESPONDENCE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	06/27/12	INVOICE	2011-2012	7 YEARS	ACCT MOSVCS 5/17/11-6/16/12
05131	AT&T	06/27/12	INVOICE	2011-2012	7 YEARS	MOSVC 5/17/12-6/16/12
05131	AT&T	06/21/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS 6/7/12-7/6/12
05131	AT&T	06/07/12	INVOICE	2011-2012	7 YEARS	MOSRVC 4/23-5/22/12
05131	AT&T	06/04/12	INVOICE	2011-2012	7 YEARS	ACT#213482-59028171 MOSVC 4/17/12-5/16/12
05131	AT&T	06/01/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 4/17/12-5/16/12
05131	AT&T	05/22/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS 5/7/12-6/6/12
05131	AT&T	05/07/12	INVOICE	2011-2012	7 YEARS	ACCT#213872-26238074 MOSVRC 11/23/11-12/22/11
05131	AT&T	05/01/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 03/17/12-04/16/12
05131	AT&T	05/02/12	INVOICE	2011-2012	7 YEARS	ACCT #213972-26238074 MOSRVC 3/23/12-4/22/12
05131	AT&T	04/24/12	INVOICE	2011-2012	7 YEARS	ACCT# 213482-55518134 MOSRVC 3/17/12-04/16/12
05131	AT&T	04/19/12	INVOICE	2011-2012	7 YEARS	ACCT#339 342-3552 818-0-MONTHLY SRVC 4/07/12-5
05131	AT&T	04/11/12	INVOICE	2011-2012	7 YEARS	ACCT213972-26238074 MOS SRVC 2/23/12-2/22/13
05131	AT&T	04/03/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MO SRVC 2/17/12-3/16/12
05131	AT&T	04/03/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 2/17/12-3/16/12
05131	AT&T	04/03/12	INVOICE	2011-2012	7 YEARS	ACCT213482-55518134 MOSVC2/17/12-3/16/12
05131	AT&T	03/27/12	INVOICE	2011-2012	7 YEARS	ACCT#339342-35528180-MONTHLYSVC3/7/12-4/6/12
05131	AT&T	03/15/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	03/20/12	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVCS 1/23/12-2/22/12

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	01/10/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	03/15/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 1/17/12-2/16/12
05131	AT&T	03/02/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 1/17/12-2/16/12
05131	AT&T	02/27/12	INVOICE	2011-2012	7 YEARS	ACCT#339 342-3552 8180 MONTHLY SRVC 02/07/12-03/06
05131	AT&T	02/01/12	INVOICE	2011-2012	7 YEARS	ACCT#21348259028171 MO SVC 12/17/11-01/16/12
05131	AT&T	02/01/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MO SVC 12/17/11-01/16/12
05131	AT&T	02/06/12	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074MOSVC 12/23-01/22/12
05131	AT&T	01/25/12	INVOICE	2011-2012	7 YEARS	ACCT#339342-35528180-MO SVS 1/7/12-2/6/12
05131	AT&T	01/10/12	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 11/23-22/11
05131	AT&T	01/10/12	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028181 MOSVC 11/17/11-12/16/11
05131	AT&T	12/21/11	INVOICE	2011-2012	7 YEARS	ACCT#339 342-3552 818 0- MONTHLY SRVC 12/7/11-1/6/1
05131	AT&T	12/15/11	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 10/23-11/22/11
05131	AT&T	12/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 10/17/11-11/16/11
05131	AT&T	12/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 10/17/11-11/16/11
05131	AT&T	12/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 10/17/11-11/16/11
05131	AT&T	12/01/11	INVOICE	2011-2012	7 YEARS	ACCT#339 342-3552 818 0- MONTHLY SRVC 11/7/11-12/6/
05131	AT&T	11/08/11	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 9/23/11-10/22/11
05131	AT&T	11/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 9/17/11-10/16/11

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	11/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 9/17/11-10/16/11
05131	AT&T	11/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 9/17/11-10/16/11
05131	AT&T	10/21/11	INVOICE	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 10/7/11-11/6/
05131	AT&T	10/11/11	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 8/23/11-9/22/11
05131	AT&T	10/05/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 8/17/11-9/16/11
05131	AT&T	10/05/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 8/17/11-9/16/11
05131	AT&T	09/20/11	INVOICE	2011-2012	7 YEARS	ACCT339 342-3552 818 0-MONTHLY SRVC9/7/11-10/6/11
05131	AT&T	09/07/11	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVC 7/23/11-8/22/11
05131	AT&T	09/02/11	INVOICE	2011-2012	7 YEARS	ACCT# 213482-55518134 MOSRVC 7/17/11-8/16/11
05131	AT&T	09/02/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC - 7/17/11-8/16/11
05131	AT&T	08/23/11	INVOICE	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SVC8/7/11-9
05131	AT&T	08/17/11	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVC 6/23/11-7/22/11
05131	AT&T	07/27/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 6/17-7/16/11
05131	AT&T	07/27/11	INVOICE	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 6/17-7/16/11
05131	AT&T	07/27/11	INVOICE	2011-2012	7 YEARS	ACCT#339-3552 818 0-MONTHLY SRVC-7/7-8/6/11
05131	AT&T	07/11/11	INVOICE	2011-2012	7 YEARS	ACCT#213972-26238074 MO SVC 5/23-6/22/11
05131	AT&T	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT MOSVCS 5/17/11-6/16/12
05131	AT&T	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MOSVC 5/17/12-6/16/12
05131	AT&T	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS 6/7/12-7/6/12
05131	AT&T	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MOSRVC 4/23-5/22/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACT#213482-59028171 MOSVC 4/17/12-5/16/12
05131	AT&T	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 4/17/12-5/16/12
05131	AT&T	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS 5/7/12-6/6/12
05131	AT&T	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 03/17/12-04/16/12
05131	AT&T	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT #213972-26238074 MOSRVC 3/23/12-4/22/12
05131	AT&T	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT# 213482-55518134 MOSRVC 3/17/12-04/16/12
05131	AT&T	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339 342-3552 818-0-MONTHLY SRVC 4/07/12-5
05131	AT&T	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT213972-26238074 MOS SRVC 2/23/12-2/22/13
05131	AT&T	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MO SRVC 2/17/12-3/16/12
05131	AT&T	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 2/17/12-3/16/12
05131	AT&T	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT213482-55518134 MOSVC2/17/12-3/16/12
05131	AT&T	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339342-35528180-MONTHLYSVC3/7/12-4/6/12
05131	AT&T	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVCS 1/23/12-2/22/12
05131	AT&T	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 11/17/11-12/1611
05131	AT&T	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 1/17/12-2/16/12
05131	AT&T	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 1/17/12-2/16/12
05131	AT&T	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339 342-3552 8180 MONTHLY SRVC 02/07/12-03/06
05131	AT&T	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#21348259028171 MO SVC 12/17/11-01/16/12

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MO SVC 12/17/11-01/16/12
05131	AT&T	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074MOSVC 12/23-01/22/12
05131	AT&T	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339342-35528180-MO SVS 1/7/12-2/6/12
05131	AT&T	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 11/23-22/11
05131	AT&T	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028181 MOSVC 11/17/11-12/16/11
05131	AT&T	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 12/7/11-1/6/1
05131	AT&T	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 10/23-11/22/11
05131	AT&T	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 10/17/11-11/16/11
05131	AT&T	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 10/17/11-11/16/11
05131	AT&T	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 11/7/11-12/6/
05131	AT&T	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 9/23/11-10/22/11
05131	AT&T	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 9/17/11-10/16/11
05131	AT&T	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 9/17/11-10/16/11
05131	AT&T	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 10/7/11-11/6/
05131	AT&T	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSRVC 8/23/11-9/22/11
05131	AT&T	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSRVC 8/17/11-9/16/11
05131	AT&T	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSRVC 8/17/11-9/16/11
05131	AT&T	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT339 342-3552 818 0-MONTHLY SRVC9/7/11-10/6/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVC 7/23/11-8/22/11
05131	AT&T	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT# 213482-55518134 MOSRVC 7/17/11-8/16/11
05131	AT&T	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC - 7/17/11-8/16/11
05131	AT&T	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SVC8/7/11-9
05131	AT&T	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MOSVC 6/23/11-7/22/11
05131	AT&T	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-55518134 MOSVC 6/17-7/16/11
05131	AT&T	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213482-59028171 MOSVC 6/17-7/16/11
05131	AT&T	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#339-3552 818 0-MONTHLY SRVC-7/7-8/6/11
05131	AT&T	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#213972-26238074 MO SVC 5/23-6/22/11
05131	AT&T	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRV 6/7/ 1136
05131	AT&T	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MO SRVC 04/17/13-05/16/13
05131	AT&T	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MO SRVC 04/17/13-05/16/13
05131	AT&T	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SRVC 04/23/13-5/22/13
05131	AT&T	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339342-3552 818 0-MONTHLY SRVC 5/7/13-6/6/13
05131	AT&T	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SRVC 3/23/13-4/22/13
05131	AT&T	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MO SVC 3/17/13-4/16/13
05131	AT&T	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MO SRVC 3/17/13-4/16/13
05131	AT&T	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 4/7/13-5/6/13
05131	AT&T	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SRVC 02/23/13-03/22/13

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MO SRVC 02/17/13-3/16/13
05131	AT&T	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MO SVC 02/17/12-03/16/13
05131	AT&T	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC3/7/13-4/6/13
05131	AT&T	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SRVC 1/23/12-1/22/13
05131	AT&T	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MO SVC 1/17/13-2/16/13
05131	AT&T	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MO SRVC 1/17/13-2/16/13
05131	AT&T	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 2/7-3/6/13
05131	AT&T	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SRVC 12/23/12-1/22/13
05131	AT&T	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MO SRVC 12/17/12-01/16/13
05131	AT&T	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MO SRVC 12/7/12-01/16/13
05131	AT&T	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC 1/7-2/6/13
05131	AT&T	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SVC 10/23/12-12/22/12
05131	AT&T	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MO SVC 11/17-12/16/12
05131	AT&T	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MO SRVC 11/17/12-12/16/12
05131	AT&T	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#399 342-3552 818 0-MONTHLY SRVC 12/7/12-1/6
05131	AT&T	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MOSRVC 10/17/12
05131	AT&T	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MOSVC 10/17/12-11/16/12
05131	AT&T	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SRVC NOV-DEC
05131	AT&T	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MOSVC 9/23/12-10/22/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05131	AT&T	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-5902817 MOSVC 9/17/12-10/16/12
05131	AT&T	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MOSVC 9/17/12-10/16/12
05131	AT&T	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0 MONTHLYSVC 10/7/12-11/8/12
05131	AT&T	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MO SVC 8/23-9/22/12
05131	AT&T	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MOSVC 8/17/12-9/16/12
05131	AT&T	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-59028171 MOSVC 8/17/12-9/16/12
05131	AT&T	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#339 342-3552 818 0-MONTHLY SVC 9/7/12-10/6/12
05131	AT&T	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213972-26238074 MOSVC 7/23/12-8/22/12
05131	AT&T	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#213482-55518134 MOSVC7/17/12-8/16/12
05131	AT&T	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACT#213482-59028171 MOSVC 7/17/12-8/16/12
05131	AT&T	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACT#339 3552 818 0 MONTHLY SRVC 8/7/12-9/6/12
05131	AT&T	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MOSVC 6/17-7/16/12
05131	AT&T	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MOSRVC 6/17-7/16/12
05131	AT&T	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MOSRVS 6/23-7/22/12
05131	AT&T	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SRVC 7/7/12-8/6/12
05131	AT&T	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MOSRVC 5/23/12-6/22/12
05131	AT&T	07/18/12	INVOICE	2012-2013	7 YEARS	MONTHLY SRVC 7/7/12-8/6/12
05131	AT&T	07/05/12	INVOICE	2012-2013	7 YEARS	MOSRVC 5/23/12-6/22/12
05131	AT&T	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	MONTHLY SRVC 7/7/12-8/6/12
05131	AT&T	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MOSRVC 5/23/12-6/22/12
05131	AT&T	11/07/08	COPY OF A/P CHECK	2018-2009	7 YEARS	ACCT#213482-5551813SVC:9/17/08-10/16/08
05131	AT&T	11/07/08	INVOICE	2018-2009	7 YEARS	ACCT#213482-5551813SVC:9/17/08-10/16/08

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05131	AT&T	11/07/08	PURCHASE REQUEST	2018-2009	7 YEARS	ACCT#213482-5551813SVC:9/17/08-10/16/08
05133	LOS ANGELES TIMES	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	YEARLY RENEWAL 03/08/10 - 03/07/11
05133	LOS ANGELES TIMES	04/09/10	INVOICE	2009-2010	7 YEARS	YEARLY RENEWAL 03/08/10 - 03/07/11
05133	LOS ANGELES TIMES	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	YEARLY RENEWAL 03/08/10 - 03/07/11
05133	LOS ANGELES TIMES	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUBSCRIPTION 3/07/11-3/16/12-(ACCT#00000184998)
05133	LOS ANGELES TIMES	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LA TIMES SUBSCRIPTION: SEPT2010-FEB2011
05133	LOS ANGELES TIMES	03/25/11	INVOICE	2010-2011	7 YEARS	SUBSCRIPTION 3/07/11-3/16/12-(ACCT#00000184998)
05133	LOS ANGELES TIMES	09/27/10	INVOICE	2010-2011	7 YEARS	LA TIMES SUBSCRIPTION: SEPT2010-FEB2011
05133	LOS ANGELES TIMES	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUBSCRIPTION 3/07/11-3/16/12-(ACCT#00000184998)
05133	LOS ANGELES TIMES	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	LA TIMES SUBSCRIPTION: SEPT2010-FEB2011
05135	NEXTEL COMMUNICATIONS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#692565314-CHARGES 11/12/09-12/11/09
05135	NEXTEL COMMUNICATIONS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#692565314-CHARGES 10/12/09-11/11/09
05135	NEXTEL COMMUNICATIONS	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#692565314-CHARGES 09/12/09-10/11/09
05135	NEXTEL COMMUNICATIONS	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#692565314-CHARGES 08/12/09-09/11/09
05135	NEXTEL COMMUNICATIONS	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#692565314-CHARGES 07/12/09-08/11/09
05135	NEXTEL COMMUNICATIONS	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#6992565314 CHARGES 6/12/09-7/11/09
05135	NEXTEL COMMUNICATIONS	12/18/09	INVOICE	2009-2010	7 YEARS	ACCT#692565314-CHARGES 11/12/09-12/11/09
05135	NEXTEL COMMUNICATIONS	11/23/09	INVOICE	2009-2010	7 YEARS	ACCT#692565314-CHARGES 10/12/09-11/11/09
05135	NEXTEL COMMUNICATIONS	10/19/09	INVOICE	2009-2010	7 YEARS	ACCT#692565314-CHARGES 09/12/09-10/11/09

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05135	NEXTEL COMMUNICATIONS	09/21/09	INVOICE	2009-2010	7 YEARS	ACCT#692565314-CHARGES 08/12/09-09/11/09
05135	NEXTEL COMMUNICATIONS	09/17/09	INVOICE	2009-2010	7 YEARS	ACCT#692565314-CHARGES 07/12/09-08/11/09
05135	NEXTEL COMMUNICATIONS	07/28/09	INVOICE	2009-2010	7 YEARS	ACCT#6992565314 CHARGES 6/12/09-7/11/09
05135	NEXTEL COMMUNICATIONS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#692565314-CHARGES 11/12/09-12/11/09
05135	NEXTEL COMMUNICATIONS	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#692565314-CHARGES 10/12/09-11/11/09
05135	NEXTEL COMMUNICATIONS	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#692565314-CHARGES 09/12/09-10/11/09
05135	NEXTEL COMMUNICATIONS	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#692565314-CHARGES 08/12/09-09/11/09
05135	NEXTEL COMMUNICATIONS	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#692565314-CHARGES 07/12/09-08/11/09
05135	NEXTEL COMMUNICATIONS	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#6992565314 CHARGES 6/12/09-7/11/09
05139	PITNEY BOWES PURCHASE POWER	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 5/30/10
05139	PITNEY BOWES PURCHASE POWER	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 4/12/10
05139	PITNEY BOWES PURCHASE POWER	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 3/17/10
05139	PITNEY BOWES PURCHASE POWER	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 2/10/10
05139	PITNEY BOWES PURCHASE POWER	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 12/13/09
05139	PITNEY BOWES PURCHASE POWER	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 12/06/09
05139	PITNEY BOWES PURCHASE POWER	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 11/05/09
05139	PITNEY BOWES PURCHASE POWER	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 10/05/09
05139	PITNEY BOWES PURCHASE POWER	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 8/05/09
05139	PITNEY BOWES PURCHASE POWER	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 6/26/09&6/28/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	06/23/10	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 5/30/10
05139	PITNEY BOWES PURCHASE POWER	06/09/10	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 4/12/10
05139	PITNEY BOWES PURCHASE POWER	04/23/10	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 3/17/10
05139	PITNEY BOWES PURCHASE POWER	03/22/10	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 2/10/10
05139	PITNEY BOWES PURCHASE POWER	01/27/10	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 12/13/09
05139	PITNEY BOWES PURCHASE POWER	12/21/09	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 12/06/09
05139	PITNEY BOWES PURCHASE POWER	11/23/09	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 11/05/09
05139	PITNEY BOWES PURCHASE POWER	10/19/09	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 10/05/09
05139	PITNEY BOWES PURCHASE POWER	08/21/09	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 8/05/09
05139	PITNEY BOWES PURCHASE POWER	07/21/09	INVOICE	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 6/26/09&6/28/09 1141
05139	PITNEY BOWES PURCHASE POWER	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 5/30/10
05139	PITNEY BOWES PURCHASE POWER	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 4/12/10
05139	PITNEY BOWES PURCHASE POWER	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 3/17/10
05139	PITNEY BOWES PURCHASE POWER	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 2/10/10
05139	PITNEY BOWES PURCHASE POWER	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 12/13/09
05139	PITNEY BOWES PURCHASE POWER	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 12/06/09
05139	PITNEY BOWES PURCHASE POWER	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 11/05/09
05139	PITNEY BOWES PURCHASE POWER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 10/05/09
05139	PITNEY BOWES PURCHASE POWER	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 8/05/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	POSTAGE METER REFILL/TRANSACTION 6/26/09&6/28/09
05139	PITNEY BOWES PURCHASE POWER	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTIONFEE05/06/11-05/29/
05139	PITNEY BOWES PURCHASE POWER	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE04/13/11-04/27
05139	PITNEY BOWES PURCHASE POWER	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 03/07/11-03/2
05139	PITNEY BOWES PURCHASE POWER	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/24/11-02/2
05139	PITNEY BOWES PURCHASE POWER	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/24/11-02/2
05139	PITNEY BOWES PURCHASE POWER	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 01/10/11-02/0 1142
05139	PITNEY BOWES PURCHASE POWER	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 12/17-30/10
05139	PITNEY BOWES PURCHASE POWER	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 11/09/10-12/0
05139	PITNEY BOWES PURCHASE POWER	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANS FEE 10/22-24/10
05139	PITNEY BOWES PURCHASE POWER	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL TRANS FEE 08/17-24/10
05139	PITNEY BOWES PURCHASE POWER	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION 6/30/10
05139	PITNEY BOWES PURCHASE POWER	06/21/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTIONFEE05/06/11-05/29/
05139	PITNEY BOWES PURCHASE POWER	06/01/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE04/13/11-04/27

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	04/25/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 03/07/11-03/2
05139	PITNEY BOWES PURCHASE POWER	03/25/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/24/11-02/2
05139	PITNEY BOWES PURCHASE POWER	03/25/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/24/11-02/2
05139	PITNEY BOWES PURCHASE POWER	03/10/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 01/10/11-02/0
05139	PITNEY BOWES PURCHASE POWER	01/27/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 12/17-30/10
05139	PITNEY BOWES PURCHASE POWER	01/04/11	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 11/09/10-12/0
05139	PITNEY BOWES PURCHASE POWER	11/29/10	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANS FEE 10/22-24/10
05139	PITNEY BOWES PURCHASE POWER	09/15/10	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL TRANS FEE 08/17-24/10
05139	PITNEY BOWES PURCHASE POWER	07/21/10	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION 6/30/10
05139	PITNEY BOWES PURCHASE POWER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTIONFEE05/06/11-05/29/
05139	PITNEY BOWES PURCHASE POWER	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE04/13/11-04/27
05139	PITNEY BOWES PURCHASE POWER	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 03/07/11-03/2
05139	PITNEY BOWES PURCHASE POWER	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/24/11-02/2
05139	PITNEY BOWES PURCHASE POWER	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/24/11-02/2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 01/10/11-02/0
05139	PITNEY BOWES PURCHASE POWER	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 12/17-30/10
05139	PITNEY BOWES PURCHASE POWER	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 11/09/10-12/0
05139	PITNEY BOWES PURCHASE POWER	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANS FEE 10/22-24/10
05139	PITNEY BOWES PURCHASE POWER	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL TRANS FEE 08/17-24/10
05139	PITNEY BOWES PURCHASE POWER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANSACTION 6/30/10
05139	PITNEY BOWES PURCHASE POWER	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTIONFEE 5/16/12-5/22
05139	PITNEY BOWES PURCHASE POWER	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 04/18/12-05 1144
05139	PITNEY BOWES PURCHASE POWER	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/28-04/05/1
05139	PITNEY BOWES PURCHASE POWER	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 2/6-27/12
05139	PITNEY BOWES PURCHASE POWER	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 01/10-01/25/1
05139	PITNEY BOWES PURCHASE POWER	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFIL/TRANSACTION FEE 1/10-1/25/12
05139	PITNEY BOWES PURCHASE POWER	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 12/12-28/12
05139	PITNEY BOWES PURCHASE POWER	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 11/22/11-12/1

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 10/7/11-11/6/
05139	PITNEY BOWES PURCHASE POWER	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTMETER REFILL/TRANS FEE9/9&9/11;CREDIT ADJ
05139	PITNEY BOWES PURCHASE POWER	09/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 8/9/11 - 8/10
05139	PITNEY BOWES PURCHASE POWER	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 7/13/11 - 7/2
05139	PITNEY BOWES PURCHASE POWER	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 06/09/11-6/17
05139	PITNEY BOWES PURCHASE POWER	06/20/12	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTIONFEE 5/16/12-5/22
05139	PITNEY BOWES PURCHASE POWER	05/21/12	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 04/18/12-05 1145
05139	PITNEY BOWES PURCHASE POWER	04/19/12	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/28-04/05/1
05139	PITNEY BOWES PURCHASE POWER	03/27/12	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 2/6-27/12
05139	PITNEY BOWES PURCHASE POWER	02/27/12	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFIL/TRANSACTION FEE 1/10-1/25/12
05139	PITNEY BOWES PURCHASE POWER	01/20/12	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 12/12-28/12
05139	PITNEY BOWES PURCHASE POWER	12/21/11	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 11/22/11-12/1
05139	PITNEY BOWES PURCHASE POWER	12/01/11	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 10/7/11-11/6/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	10/25/11	INVOICE	2011-2012	7 YEARS	POSTMETER REFILL/TRANS FEE9/9&9/11;CREDIT ADJ
05139	PITNEY BOWES PURCHASE POWER	09/14/11	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 8/9/11 - 8/10
05139	PITNEY BOWES PURCHASE POWER	08/23/11	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 7/13/11 - 7/2
05139	PITNEY BOWES PURCHASE POWER	07/22/11	INVOICE	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 06/09/11-6/17
05139	PITNEY BOWES PURCHASE POWER	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTIONFEE 5/16/12-5/22
05139	PITNEY BOWES PURCHASE POWER	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 04/18/12-05
05139	PITNEY BOWES PURCHASE POWER	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 02/28-04/05/1
05139	PITNEY BOWES PURCHASE POWER	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 2/6-27/12
05139	PITNEY BOWES PURCHASE POWER	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFIL/TRANSACTION FEE 1/10-1/25/12
05139	PITNEY BOWES PURCHASE POWER	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 12/12-28/12
05139	PITNEY BOWES PURCHASE POWER	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 11/22/11-12/1
05139	PITNEY BOWES PURCHASE POWER	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 10/7/11-11/6/
05139	PITNEY BOWES PURCHASE POWER	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTMETER REFILL/TRANS FEE9/9&9/11;CREDIT ADJ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 8/9/11 - 8/10
05139	PITNEY BOWES PURCHASE POWER	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 7/13/11 - 7/2
05139	PITNEY BOWES PURCHASE POWER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 06/09/11-6/17
05139	PITNEY BOWES PURCHASE POWER	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 5/15/13, 6/4/
05139	PITNEY BOWES PURCHASE POWER	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 4/5, 17/2013
05139	PITNEY BOWES PURCHASE POWER	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 3/12/13
05139	PITNEY BOWES PURCHASE POWER	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 2/12/13&2/21 1147
05139	PITNEY BOWES PURCHASE POWER	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 1/10/13&1/23
05139	PITNEY BOWES PURCHASE POWER	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANS. FEE, CREDIT
05139	PITNEY BOWES PURCHASE POWER	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE OCT/NOV 2012
05139	PITNEY BOWES PURCHASE POWER	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE
05139	PITNEY BOWES PURCHASE POWER	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 8/15/12
05139	PITNEY BOWES PURCHASE POWER	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFILL/TRANSACTION FEE 7/17/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05139	PITNEY BOWES PURCHASE POWER	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER REFIL/TRANSACTION FEE 6/13/12-18
05139	PITNEY BOWES PURCHASE POWER	07/25/12	INVOICE	2012-2013	7 YEARS	POSTAGE METER REFIL/TRANSACTION FEE 6/13/12-18
05139	PITNEY BOWES PURCHASE POWER	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	POSTAGE METER REFIL/TRANSACTION FEE 6/13/12-18
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 04/16/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 06/11/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 05/28/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 06/25/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 05/14/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 05/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 04/02/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/19/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/19/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/22/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/08/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/25/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/11/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/13/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/27/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/30/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/16/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/02/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 09/18/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 09/04/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/21/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/24/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/10/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/21/10	INVOICE	2009-2010	7 YEARS	PR 04/16/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/16/10	INVOICE	2009-2010	7 YEARS	PR 06/11/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/02/10	INVOICE	2009-2010	7 YEARS	PR 05/28/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/30/10	INVOICE	2009-2010	7 YEARS	PR 06/25/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/19/10	INVOICE	2009-2010	7 YEARS	PR 05/14/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/05/10	INVOICE	2009-2010	7 YEARS	PR 05/05/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/07/10	INVOICE	2009-2010	7 YEARS	PR 04/02/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/24/10	INVOICE	2009-2010	7 YEARS	PR 03/19/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/10/10	INVOICE	2009-2010	7 YEARS	PR 03/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/24/10	INVOICE	2009-2010	7 YEARS	PR 02/19/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/10/10	INVOICE	2009-2010	7 YEARS	PR 02/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/27/10	INVOICE	2009-2010	7 YEARS	PR 01/22/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/13/10	INVOICE	2009-2010	7 YEARS	PR 01/08/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/09	INVOICE	2009-2010	7 YEARS	PR 12/25/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/16/09	INVOICE	2009-2010	7 YEARS	PR 12/11/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/18/09	INVOICE	2009-2010	7 YEARS	PR 11/13/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/02/09	INVOICE	2009-2010	7 YEARS	PR 11/27/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/04/09	INVOICE	2009-2010	7 YEARS	PPR 10/30/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/21/09	INVOICE	2009-2010	7 YEARS	PR 10/16/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/07/09	INVOICE	2009-2010	7 YEARS	PR 10/02/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/23/09	INVOICE	2009-2010	7 YEARS	PR 09/18/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/09/09	INVOICE	2009-2010	7 YEARS	PR 09/04/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/26/09	INVOICE	2009-2010	7 YEARS	PR 08/21/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/09	INVOICE	2009-2010	7 YEARS	PR 07/24/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/15/09	INVOICE	2009-2010	7 YEARS	PR 07/10/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 04/16/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 06/11/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 05/28/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 06/25/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 05/14/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 05/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 04/02/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/19/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/19/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/05/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/22/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/08/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/25/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/11/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/13/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/27/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/30/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/16/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/02/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 09/18/09

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 09/04/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/21/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/24/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/10/09
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 05/13/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 6/24/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 06/10/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 05/27/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 01/21/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 02/04/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 04/29/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR4/15/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 04/01/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 03/18/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 03/04/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 02/18/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 01/07/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 12/24/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 12/10/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 11/26/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 11/12/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 10/29/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 10/15/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 10/01/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 09/17/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 09/03/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 08/06/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 07/23/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 07/23/10- TAXES
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 08/20/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 07/09/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	PR4/15/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/18/11	INVOICE	2010-2011	7 YEARS	PR 05/13/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/29/11	INVOICE	2010-2011	7 YEARS	PR 6/24/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/15/11	INVOICE	2010-2011	7 YEARS	PR 06/10/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/01/11	INVOICE	2010-2011	7 YEARS	PR 05/27/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/26/11	INVOICE	2010-2011	7 YEARS	PR 01/21/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/09/11	INVOICE	2010-2011	7 YEARS	PAYROLL 02/04/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/04/11	INVOICE	2010-2011	7 YEARS	PR 04/29/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/20/11	INVOICE	2010-2011	7 YEARS	PR4/15/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/20/11	INVOICE	2010-2011	7 YEARS	PR4/15/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/20/11	INVOICE	2010-2011	7 YEARS	PR4/15/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/06/11	INVOICE	2010-2011	7 YEARS	PR 04/01/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/23/11	INVOICE	2010-2011	7 YEARS	PR 03/18/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/09/11	INVOICE	2010-2011	7 YEARS	PR 03/04/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/23/11	INVOICE	2010-2011	7 YEARS	PR 02/18/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/12/11	INVOICE	2010-2011	7 YEARS	PR 01/07/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/10	INVOICE	2010-2011	7 YEARS	PR 12/24/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/15/10	INVOICE	2010-2011	7 YEARS	PR 12/10/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/01/10	INVOICE	2010-2011	7 YEARS	PR 11/26/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/17/10	INVOICE	2010-2011	7 YEARS	PR 11/12/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/03/10	INVOICE	2010-2011	7 YEARS	PR 10/29/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/20/10	INVOICE	2010-2011	7 YEARS	PR 10/15/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/06/10	INVOICE	2010-2011	7 YEARS	PR 10/01/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/22/10	INVOICE	2010-2011	7 YEARS	PR 09/17/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/08/10	INVOICE	2010-2011	7 YEARS	PR 09/03/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/11/10	INVOICE	2010-2011	7 YEARS	PR 08/06/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/10	INVOICE	2010-2011	7 YEARS	PR 07/23/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/10	INVOICE	2010-2011	7 YEARS	PR 07/23/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/28/10	INVOICE	2010-2011	7 YEARS	PR 07/23/10- TAXES
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/25/10	INVOICE	2010-2011	7 YEARS	PR 08/20/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/14/10	INVOICE	2010-2011	7 YEARS	PR 07/09/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 05/13/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 6/24/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 06/10/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 05/27/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 01/21/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 02/04/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 04/29/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR4/15/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 04/01/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 03/18/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 03/04/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 02/18/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 01/07/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 12/24/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 12/10/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 11/26/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 11/12/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 10/29/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 10/15/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 10/01/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 09/17/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 09/03/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 08/06/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 07/23/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 07/23/10- TAXES
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 08/20/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 07/09/10
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 06/22/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 06/08/2012
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/30/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 05/25/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 05/11/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 04/27/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 04/13/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 03/30/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 03/21/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 03/02/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 02/17/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 02/03/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 01/20/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 01/06/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 12/23/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 12/9/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 11/25/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 11/11/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 10/28/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 10/14/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 9/30/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 9/16/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 9/2/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 8/19/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/10/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 8/05/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 7/22/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 07/13/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/11	CORRESPONDENCE	2011-2012	7 YEARS	PR 12/23/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/30/11	CORRESPONDENCE	2011-2012	7 YEARS	PR 11/25/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/27/12	INVOICE	2011-2012	7 YEARS	PR 06/22/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/13/12	INVOICE	2011-2012	7 YEARS	PR 06/08/2012
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/30/12	INVOICE	2011-2012	7 YEARS	PR 05/25/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/16/12	INVOICE	2011-2012	7 YEARS	PR 05/11/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/02/12	INVOICE	2011-2012	7 YEARS	PR 04/27/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/18/12	INVOICE	2011-2012	7 YEARS	PR 04/13/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/04/12	INVOICE	2011-2012	7 YEARS	PR 03/30/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/21/12	INVOICE	2011-2012	7 YEARS	PR 03/21/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/07/12	INVOICE	2011-2012	7 YEARS	PR 03/02/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/22/12	INVOICE	2011-2012	7 YEARS	PR 02/17/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/08/12	INVOICE	2011-2012	7 YEARS	PR 02/03/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/25/12	INVOICE	2011-2012	7 YEARS	PR 01/20/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/11/12	INVOICE	2011-2012	7 YEARS	PR 01/06/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/11	INVOICE	2011-2012	7 YEARS	PR 12/23/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/14/11	INVOICE	2011-2012	7 YEARS	PR 12/9/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/30/11	INVOICE	2011-2012	7 YEARS	PR 11/25/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/16/11	INVOICE	2011-2012	7 YEARS	PR 11/11/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/02/11	INVOICE	2011-2012	7 YEARS	PR 10/28/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/19/11	INVOICE	2011-2012	7 YEARS	PR 10/14/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/05/11	INVOICE	2011-2012	7 YEARS	PR 9/30/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/21/11	INVOICE	2011-2012	7 YEARS	PR 9/16/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/07/11	INVOICE	2011-2012	7 YEARS	PR 9/2/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/24/11	INVOICE	2011-2012	7 YEARS	PR 8/19/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/10/11	INVOICE	2011-2012	7 YEARS	PR 8/05/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/27/11	INVOICE	2011-2012	7 YEARS	PR 7/22/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/13/11	INVOICE	2011-2012	7 YEARS	PR 07/13/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 06/22/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 06/08/2012
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/30/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 05/25/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 05/11/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 04/27/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 04/13/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 03/30/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 03/21/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 03/02/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 02/17/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 02/03/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 01/20/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 01/06/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 12/23/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 12/9/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 11/25/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 11/11/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 10/28/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 10/14/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 9/30/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 9/16/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 9/2/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 8/19/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/10/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 8/05/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 7/22/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 07/13/11
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 6/21/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 06/07/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 05/24/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 05/10/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 04/26/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 04/12/13, ER PAYROLL DIRECT DEPOSIT ADJUSTMENT
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 03/29/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 03/15/13, ER PAYROLL TAXES ADJUSTMENT
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 03/01/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 02/15/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	02/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 02/01/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 01/18/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	01/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 01/04/13
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 12/21/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 12/07/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 11/23/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 11/09/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/31/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 10/26/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 10/12/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	10/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 09/28/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 09/14/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 08/31/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 8/17/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	08/08/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 8/03/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 07/20/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 07/6/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/25/12	INVOICE	2012-2013	7 YEARS	PR 07/20/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/11/12	INVOICE	2012-2013	7 YEARS	PR 07/6/12
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	PR 07/20/12

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	PR 07/6/12
05144	STANDARD PARKING	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ANNUAL RENT - VALIDATION DISP 09/01/09-08/31/10
05144	STANDARD PARKING	07/30/09	INVOICE	2009-2010	7 YEARS	ANNUAL RENT - VALIDATION DISP 09/01/09-08/31/10
05144	STANDARD PARKING	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	ANNUAL RENT - VALIDATION DISP 09/01/09-08/31/10
05145	AMPCO SYSTEM PARKING	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JUNE 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 STAFF PARKING (62 PARKING CARDS) & PARK
05145	AMPCO SYSTEM PARKING	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PARKING CARD FOR J LEE (JAN/FEB/MAR2011)
05145	AMPCO SYSTEM PARKING	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN/FEB 2011 STAFF PARKING
05145	AMPCO SYSTEM PARKING	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	06/28/11	CORRESPONDENCE	2010-2011	7 YEARS	JUNE 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	02/24/11	CORRESPONDENCE	2010-2011	7 YEARS	DEC 2010 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	06/28/11	INVOICE	2010-2011	7 YEARS	JUNE 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/23/11	INVOICE	2010-2011	7 YEARS	MAY 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	04/25/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 STAFF PARKING (62 PARKING CARDS) & PARK
05145	AMPCO SYSTEM PARKING	04/25/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 STAFF PARKING (62 PARKING CARDS) & PARK
05145	AMPCO SYSTEM PARKING	03/28/11	INVOICE	2010-2011	7 YEARS	PARKING CARD FOR J LEE (JAN/FEB/MAR2011)
05145	AMPCO SYSTEM PARKING	03/25/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/17/11	INVOICE	2010-2011	7 YEARS	JAN/FEB 2011 STAFF PARKING
05145	AMPCO SYSTEM PARKING	03/17/11	INVOICE	2010-2011	7 YEARS	JAN/FEB 2011 STAFF PARKING

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05145	AMPCO SYSTEM PARKING	02/24/11	INVOICE	2010-2011	7 YEARS	DEC 2010 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 STAFF PARKING (64 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 STAFF PARKING (62 PARKING CARDS) & PARK
05145	AMPCO SYSTEM PARKING	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 STAFF PARKING (62 PARKING CARDS) & PARK
05145	AMPCO SYSTEM PARKING	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	PARKING CARD FOR J LEE (JAN/FEB/MAR2011)
05145	AMPCO SYSTEM PARKING	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN/FEB 2011 STAFF PARKING
05145	AMPCO SYSTEM PARKING	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN/FEB 2011 STAFF PARKING
05145	AMPCO SYSTEM PARKING	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	02/24/11	W-9 FORM	2010-2011	TERM+7	DEC 2010 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 STAFF PARKING (66 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 STAFF PARKING (56 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 STAFF PARKING (50 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 STAFF PARKING 55 PARKING CARDS
05145	AMPCO SYSTEM PARKING	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 STAFF PARKING (56 CARDS)
05145	AMPCO SYSTEM PARKING	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 STAFF PARKING(61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT2011 59 PARKING CARDS;PKG CARD FOR ALTAMIRANO

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05145	AMPCO SYSTEM PARKING	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 STAFF PARKING (59 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 STAFF PARKING (62 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	11/02/11	CORRESPONDENCE	2011-2012	7 YEARS	OCTOBER 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/21/12	INVOICE	2011-2012	7 YEARS	MAY 2012 STAFF PARKING (66 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/01/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 STAFF PARKING (56 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/20/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 STAFF PARKING (50 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/02/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 STAFF PARKING 55 PARKING CARDS
05145	AMPCO SYSTEM PARKING	01/25/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 STAFF PARKING (56 CARDS)
05145	AMPCO SYSTEM PARKING	12/21/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 STAFF PARKING (58 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	11/17/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 STAFF PARKING(61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	11/02/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	09/20/11	INVOICE	2011-2012	7 YEARS	SEPT2011 59 PARKING CARDS;PKG CARD FOR ALTAMIRANO
05145	AMPCO SYSTEM PARKING	07/27/11	INVOICE	2011-2012	7 YEARS	JULY 2011 STAFF PARKING (62 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 STAFF PARKING (66 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 STAFF PARKING (56 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 STAFF PARKING (50 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 STAFF PARKING 55 PARKING CARDS
05145	AMPCO SYSTEM PARKING	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 STAFF PARKING (56 CARDS)
05145	AMPCO SYSTEM PARKING	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 STAFF PARKING (58 PARKING CARDS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05145	AMPCO SYSTEM PARKING	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 STAFF PARKING(61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 STAFF PARKING (61 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT2011 59 PARKING CARDS;PKG CARD FOR ALTAMIRANO
05145	AMPCO SYSTEM PARKING	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 STAFF PARKING (59 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 STAFF PARKING (59 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 STAFF PARKING (62 PARKING CARDS)
05145	AMPCO SYSTEM PARKING	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY2012-FEBRUARY2013 STAFF PARKING
05145	AMPCO SYSTEM PARKING	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 STAFF PARKING 65
05145	AMPCO SYSTEM PARKING	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 STAFF PARKING (R&E/HR/BS)
05145	AMPCO SYSTEM PARKING	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL/MAY/JUNE 2012 PARKING
05145	AMPCO SYSTEM PARKING	07/17/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 BLANK KEY CARDS
05145	AMPCO SYSTEM PARKING	07/17/12	INVOICE	2012-2013	7 YEARS	MAY 2012 BLANK KEY CARDS
05145	AMPCO SYSTEM PARKING	07/17/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 STAFF PARKING
05145	AMPCO SYSTEM PARKING	07/17/12	POST REPORT FOR JOURNAL ENTRY	2012-2013	7 YEARS	APRIL 2012 STAFF PARKING
05145	AMPCO SYSTEM PARKING	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 BLANK KEY CARDS
05145	AMPCO SYSTEM PARKING	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 BLANK KEY CARDS
05145	AMPCO SYSTEM PARKING	07/17/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 STAFF PARKING
05192	ON THE CAPITOL DOORSTEP	01/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:ORTEGA-2010 CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:R BROWNLOW/KELLY-201CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:R NOLLEDO-CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:FICEK/ESTRADA/BLAKENEY/KURTZ/WERBEL-2010
05192	ON THE CAPITOL DOORSTEP	01/25/10	INVOICE	2009-2010	7 YEARS	REGFEE:ORTEGA-2010 CCD STATE BUDGET POLICY

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05192	ON THE CAPITOL DOORSTEP	01/13/10	INVOICE	2009-2010	7 YEARS	REGFEE:R BROWNLOW/KELLY-201CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	12/21/09	INVOICE	2009-2010	7 YEARS	REGFEE:R NOLLEDO-CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	12/02/09	INVOICE	2009-2010	7 YEARS	REGFEE:FICEK/ESTRADA/BLAKENEY/KURTZ/WERBEL-2010
05192	ON THE CAPITOL DOORSTEP	01/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:ORTEGA-2010 CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:R BROWNLOW/KELLY-201CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:R NOLLEDO-CCD STATE BUDGET POLICY
05192	ON THE CAPITOL DOORSTEP	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:FICEK/ESTRADA/BLAKENEY/KURTZ/WERBEL-2010
05192	ON THE CAPITOL DOORSTEP	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE-J KRUSKOL-2011 CHILD CARE & DEV STATE BUD
05192	ON THE CAPITOL DOORSTEP	01/18/11	INVOICE	2010-2011	7 YEARS	REGFEE-J KRUSKOL-2011 CHILD CARE & DEV STATE BUD
05192	ON THE CAPITOL DOORSTEP	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE-J KRUSKOL-2011 CHILD CARE & DEV STATE BUD
05192	ON THE CAPITOL DOORSTEP	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REGFEE:T CHARNOFSKY-2012CHILDCARE & DEV STATE BUDG
05192	ON THE CAPITOL DOORSTEP	02/01/12	INVOICE	2011-2012	7 YEARS	REGFEE:T CHARNOFSKY-2012CHILDCARE & DEV STATE BUDG
05192	ON THE CAPITOL DOORSTEP	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	REGFEE:T CHARNOFSKY-2012CHILDCARE & DEV STATE BUDG
05192	ON THE CAPITOL DOORSTEP	05/15/13	ADDRESS CHANGE FORM	2012-2013	TERM+2	CHANGE OF ADDRESS
05192	ON THE CAPITOL DOORSTEP	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REG FEE: R.VIRAMONTES CHILDCARE&DEV STATE BUDGET
05192	ON THE CAPITOL DOORSTEP	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REG FEE: R.VIRAMONTES CHILDCARE&DEV STATE BUDGET P
05192	ON THE CAPITOL DOORSTEP	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REGFEE:RVIRAMONTES-2012CHILDCARE&DEVSTATEBUDGET

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05199	SOUTHERN CALIFORNIA MESSENGERS	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DELIVERY SRVCS: 11/26/12 FIN: FIN:-LAW OFFICES
05199	SOUTHERN CALIFORNIA MESSENGERS	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DELIVERYSVCS:10/12/12 REGENTS OFTHE UNIVERSITYOFCA
05201	BLACKBAUD	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAINTENANCE RENEWAL-FINANCIALEDGE-7/6/10-7/5/11
05201	BLACKBAUD	06/10/10	INVOICE	2009-2010	7 YEARS	MAINTENANCE RENEWAL-FINANCIALEDGE-7/6/10-7/5/11
05201	BLACKBAUD	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAINTENANCE RENEWAL-FINANCIALEDGE-7/6/10-7/5/11
05201	BLACKBAUD	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAINTENANCE RENEWAL FINANCIAL EDGE 7/6/12-7/5/13
05201	BLACKBAUD	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAINTENANCE RENEWAL-FINANCIALEDGE 7/6/11-7/5/12
05201	BLACKBAUD	06/04/12	INVOICE	2011-2012	7 YEARS	MAINTENANCE RENEWAL FINANCIAL EDGE 7/6/12-7/5/13
05201	BLACKBAUD	06/13/11	INVOICE	2011-2012	7 YEARS	MAINTENANCE RENEWAL-FINANCIALEDGE 7/6/11-7/5/12
05201	BLACKBAUD	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAINTENANCE RENEWAL FINANCIAL EDGE 7/6/12-7/5/13
05201	BLACKBAUD	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAINTENANCE RENEWAL-FINANCIALEDGE 7/6/11-7/5/12
05201	BLACKBAUD	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAINTENANCE RENEWAL FINANCIAL EDGE 7/6/13-7/5/14
05202	STRATACOM	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF 5000 CHECK ENVELOPES
05202	STRATACOM	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF ACCTS PAYABLE CHECKS #33825 - #36574
05202	STRATACOM	11/09/09	INVOICE	2009-2010	7 YEARS	PRINTING OF 5000 CHECK ENVELOPES
05202	STRATACOM	10/27/09	INVOICE	2009-2010	7 YEARS	PRINTING OF ACCTS PAYABLE CHECKS #33825 - #36574
05202	STRATACOM	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF 5000 CHECK ENVELOPES

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05202	STRATACOM	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF ACCTS PAYABLE CHECKS #33825 - #36574
05202	STRATACOM	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING OF ACCTS PAYABLE CHECK #36575-39324
05202	STRATACOM	07/23/10	INVOICE	2010-2011	7 YEARS	PRINTING OF ACCTS PAYABLE CHECK #36575-39324
05202	STRATACOM	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING OF ACCTS PAYABLE CHECK #36575-39324
05208	MICROEDGE, LLC	06/29/01	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2001-2002	7 YEARS	SOFTWARE LICENSE & SUPPORT AGREEMENT
05208	MICROEDGE, LLC	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	GIFTSCLIENTSERVER-GOLDMAINTENANCE7/29/10-7/28/10
05208	MICROEDGE, LLC	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WEB HOSTING FEE 3/25/10-3/24/11
05208	MICROEDGE, LLC	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	IGAM DISCOUNT TIER 12/25/09-3/24/10
05208	MICROEDGE, LLC	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	IGAM DISCOUNT TIER 9/23/09-12/24/09
05208	MICROEDGE, LLC	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	IGAM DISCOUNT TIER 6/25/09-9/22/09
05208	MICROEDGE, LLC	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	IGAM DISCOUNT TIER 3/25/09-6/24/09
05208	MICROEDGE, LLC	10/08/09	CORRESPONDENCE	2009-2010	7 YEARS	CHANGE OF AGENCY NAME 7 TAX ID #
05208	MICROEDGE, LLC	06/02/10	INVOICE	2009-2010	7 YEARS	GIFTSCLIENTSERVER-GOLDMAINTENANCE7/29/10-7/28/10
05208	MICROEDGE, LLC	05/10/10	INVOICE	2009-2010	7 YEARS	WEB HOSTING FEE 3/25/10-3/24/11
05208	MICROEDGE, LLC	05/07/10	INVOICE	2009-2010	7 YEARS	IGAM DISCOUNT TIER 12/25/09-3/24/10
05208	MICROEDGE, LLC	02/05/10	INVOICE	2009-2010	7 YEARS	IGAM DISCOUNT TIER 9/23/09-12/24/09
05208	MICROEDGE, LLC	10/08/09	INVOICE	2009-2010	7 YEARS	IGAM DISCOUNT TIER 6/25/09-9/22/09
05208	MICROEDGE, LLC	07/28/09	INVOICE	2009-2010	7 YEARS	IGAM DISCOUNT TIER 3/25/09-6/24/09

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05208	MICROEDGE, LLC	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	GIFTSCLIENTSERVER-GOLDMAINTENANCE7/29/10-7/28/10
05208	MICROEDGE, LLC	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	WEB HOSTING FEE 3/25/10-3/24/11
05208	MICROEDGE, LLC	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	IGAM DISCOUNT TIER 12/25/09-3/24/10
05208	MICROEDGE, LLC	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	IGAM DISCOUNT TIER 9/23/09-12/24/09
05208	MICROEDGE, LLC	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	IGAM DISCOUNT TIER 6/25/09-9/22/09
05208	MICROEDGE, LLC	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	IGAM DISCOUNT TIER 3/25/09-6/24/09
05208	MICROEDGE, LLC	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE: 12/25/10-03/24/11;579
05208	MICROEDGE, LLC	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE: 12/25/10-03/24/11;579&IGAM
05208	MICROEDGE, LLC	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE:9/25/10-12/24/10;594.57
05208	MICROEDGE, LLC	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	GIFTS MO TRANS FEE 6/25/10-9/24/10
05208	MICROEDGE, LLC	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	IGAM DISCOUNT TIER 1/IGAM2 ATTACHMENT STORAGE FEE
05208	MICROEDGE, LLC	05/04/11	INVOICE	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE: 12/25/10-03/24/11;579
05208	MICROEDGE, LLC	05/04/11	INVOICE	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE: 12/25/10-03/24/11;579&IGAM
05208	MICROEDGE, LLC	03/01/11	INVOICE	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE:9/25/10-12/24/10;594.57
05208	MICROEDGE, LLC	12/08/10	INVOICE	2010-2011	7 YEARS	GIFTS MO TRANS FEE 6/25/10-9/24/10
05208	MICROEDGE, LLC	08/25/10	INVOICE	2010-2011	7 YEARS	IGAM DISCOUNT TIER 1/IGAM2 ATTACHMENT STORAGE FEE
05208	MICROEDGE, LLC	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE: 12/25/10-03/24/11;579

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05208	MICROEDGE, LLC	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE: 12/25/10-03/24/11;579&IGAM
05208	MICROEDGE, LLC	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	GIFTS MOTRANSACTIONFEE:9/25/10-12/24/10;594.57
05208	MICROEDGE, LLC	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	GIFTS MO TRANS FEE 6/25/10-9/24/10
05208	MICROEDGE, LLC	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	IGAM DISCOUNT TIER 1/IGAM2 ATTACHMENT STORAGE FEE
05208	MICROEDGE, LLC	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAINTENANCE & SUPPORT 1/27/12-7/28/12
05208	MICROEDGE, LLC	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS TIER 1-76 &MB ATTACHMNTS/ HOST
05208	MICROEDGE, LLC	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW RELEASE OF GIFTS ALTA + TAX & USER TRNG
05208	MICROEDGE, LLC	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR 9/25/11-12/24/11
05208	MICROEDGE, LLC	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR SEPTEMBER 2011
05208	MICROEDGE, LLC	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	GIFTS MAINTENANCE & SUPPORT JULY2011 - JULY 2012
05208	MICROEDGE, LLC	07/22/01	COPY OF A/P CHECK	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR JUNE 2011
05208	MICROEDGE, LLC	06/06/12	INVOICE	2011-2012	7 YEARS	MAINTENANCE & SUPPORT 1/27/12-7/28/12
05208	MICROEDGE, LLC	05/02/12	INVOICE	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS TIER 1-76 &MB ATTACHMNTS/ HOST
05208	MICROEDGE, LLC	03/20/12	INVOICE	2011-2012	7 YEARS	NEW RELEASE OF GIFTS ALTA + TAX & USER TRNG
05208	MICROEDGE, LLC	01/26/12	INVOICE	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR 9/25/11-12/24/11
05208	MICROEDGE, LLC	10/21/11	INVOICE	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR SEPTEMBER 2011
05208	MICROEDGE, LLC	09/07/11	INVOICE	2011-2012	7 YEARS	GIFTS MAINTENANCE & SUPPORT JULY2011 - JULY 2012
05208	MICROEDGE, LLC	07/22/01	INVOICE	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05208	MICROEDGE, LLC	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAINTENANCE & SUPPORT 1/27/12-7/28/12
05208	MICROEDGE, LLC	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS TIER 1-76 &MB ATTACHMNTS/ HOST
05208	MICROEDGE, LLC	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	NEW RELEASE OF GIFTS ALTA + TAX & USER TRNG
05208	MICROEDGE, LLC	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR 9/25/11-12/24/11
05208	MICROEDGE, LLC	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR SEPTEMBER 2011
05208	MICROEDGE, LLC	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	GIFTS MAINTENANCE & SUPPORT JULY2011 - JULY 2012
05208	MICROEDGE, LLC	07/22/01	PURCHASE REQUEST	2011-2012	7 YEARS	IGAM 3 TRANSACTIONS FOR JUNE 2011
05208	MICROEDGE, LLC	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	IGAM 3 TRANSACTIONS TEIR 1-179 & MB ATTACHMENTS
05208	MICROEDGE, LLC	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	IGAM HOSTING FEE, TRANSACTION TEIR1&2
05208	MICROEDGE, LLC	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	IGAM3 TRANSACTIONS TIER 1-149 & MB ATTACHMENTS 6
05208	MICROEDGE, LLC	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAINTENANCE FOR GIFTS ALTA 7/29/12-7/28/13
05208	MICROEDGE, LLC	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	IGAM 3 TRANSACTION TIER 1-18 & MB ATTACHMENTS
05208	MICROEDGE, LLC	07/19/12	INVOICE	2012-2013	7 YEARS	IGAM 3 TRANSACTION TIER 1-18 & MB ATTACHMENTS
05208	MICROEDGE, LLC	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	IGAM 3 TRANSACTION TIER 1-18 & MB ATTACHMENTS
05215	INTERNATIONAL BUSINESS MACHINES, INC.	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STATISTICS BASE LICENSE REGRESSION MODELS
05215	INTERNATIONAL BUSINESS MACHINES, INC.	03/25/10	INVOICE	2009-2010	7 YEARS	STATISTICS BASE LICENSE REGRESSION MODELS
05215	INTERNATIONAL BUSINESS MACHINES, INC.	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	STATISTICS BASE LICENSE REGRESSION MODELS
05215	INTERNATIONAL BUSINESS MACHINES, INC.	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	IBM SPSS STATISTIVS/REGRESSION RENEW 4/1/12-3/31/1

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05215	INTERNATIONAL BUSINESS MACHINES, INC.	05/07/12	INVOICE	2011-2012	7 YEARS	IBM SPSS STATISTIVS/REGRESSION RENEW 4/1/12-3/31/1
05215	INTERNATIONAL BUSINESS MACHINES, INC.	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	IBM SPSS STATISTIVS/REGRESSION RENEW 4/1/12-3/31/1
05215	INTERNATIONAL BUSINESS MACHINES, INC.	04/11/11	W-9 FORM	2011-2012	TERM+7	
05215	INTERNATIONAL BUSINESS MACHINES, INC.	05/07/12	W-9 FORM	2011-2012	TERM+7	IBM SPSS STATISTIVS/REGRESSION RENEW 4/1/12-3/31/1
05215	INTERNATIONAL BUSINESS MACHINES, INC.	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	IBM SPSS STATITICS/REGRESSION RENEWAL
05215	INTERNATIONAL BUSINESS MACHINES, INC.	04/11/11	W-9 FORM	2012-2013	TERM+7	
05229	CALIFORNIA CHAMBER OF COMMERCE	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MEMBERSHIP RENEWAL 04/04/10-04-04/11
05229	CALIFORNIA CHAMBER OF COMMERCE	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	2010 CA LABOR LAW POSTERS
05229	CALIFORNIA CHAMBER OF COMMERCE	03/08/10	INVOICE	2009-2010	7 YEARS	MEMBERSHIP RENEWAL 04/04/10-04-04/11
05229	CALIFORNIA CHAMBER OF COMMERCE	01/04/10	INVOICE	2009-2010	7 YEARS	2010 CA LABOR LAW POSTERS
05229	CALIFORNIA CHAMBER OF COMMERCE	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MEMBERSHIP RENEWAL 04/04/10-04-04/11
05229	CALIFORNIA CHAMBER OF COMMERCE	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	2010 CA LABOR LAW POSTERS
05229	CALIFORNIA CHAMBER OF COMMERCE	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEMBERSHIP RENEWAL 04/04/11-04/04/12 (919148-0
05229	CALIFORNIA CHAMBER OF COMMERCE	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	2011 LAMINATED POSTERS
05229	CALIFORNIA CHAMBER OF COMMERCE	03/25/11	INVOICE	2010-2011	7 YEARS	MEMBERSHIP RENEWAL 04/04/11-04/04/12 (919148-0
05229	CALIFORNIA CHAMBER OF COMMERCE	01/24/11	INVOICE	2010-2011	7 YEARS	2011 LAMINATED POSTERS
05229	CALIFORNIA CHAMBER OF COMMERCE	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEMBERSHIP RENEWAL 04/04/11-04/04/12 (919148-0
05229	CALIFORNIA CHAMBER OF COMMERCE	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	2011 LAMINATED POSTERS
05229	CALIFORNIA CHAMBER OF COMMERCE	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEMBERSHIP RENEWAL 4/4/12-4/4/13 #919148
05229	CALIFORNIA CHAMBER OF COMMERCE	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	2012 LABOR LAW POSTERS & 2012 EMPLOYEE HANDBOOK
05229	CALIFORNIA CHAMBER OF COMMERCE	03/06/12	INVOICE	2011-2012	7 YEARS	MEMBERSHIP RENEWAL 4/4/12-4/4/13 #919148

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05229	CALIFORNIA CHAMBER OF COMMERCE	01/20/12	INVOICE	2011-2012	7 YEARS	2012 LABOR LAW POSTERS & 2012 EMPLOYEE HANDBOOK
05229	CALIFORNIA CHAMBER OF COMMERCE	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEMBERSHIP RENEWAL 4/4/12-4/4/13 #919148
05229	CALIFORNIA CHAMBER OF COMMERCE	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	2012 LABOR LAW POSTERS & 2012 EMPLOYEE HANDBOOK
05229	CALIFORNIA CHAMBER OF COMMERCE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	2013 LABOR LAW POSTERS & EMPLOYEE HANDBOOK
05230	SKILLPATH SEMINARS	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEMINAR ADMIN ASSISTANT SEMINAR - STEPHANIE AREVA
05254	ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER INC	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SEMINAR: COMMUNICATION SKILLS "CONFIDENCE FOR ...
05258	DELI 456	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MEETING EXP STRATEGIC PLANNING/CATERING PLACED BAS
05258	DELI 456	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CATERING FOR PA COMMITTEE MTG ON 4/28/10
05258	DELI 456	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MEETING EXP FOR STRATEGIC PLANNING SPECIAL BOARD M
05258	DELI 456	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS 2/10/10
05258	DELI 456	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS 1/14/10
05258	DELI 456	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS
05258	DELI 456	06/09/10	INVOICE	2009-2010	7 YEARS	CATERING FOR PLACED BASED COMM
05258	DELI 456	06/09/10	INVOICE	2009-2010	7 YEARS	MEETING EXP STRATEGIC PLANNING 5/20/10
05258	DELI 456	05/19/10	INVOICE	2009-2010	7 YEARS	CATERING FOR PA COMMITTEE MTG ON 4/28/10
05258	DELI 456	04/27/10	INVOICE	2009-2010	7 YEARS	MEETING EXP FOR STRATEGIC PLANNING SPECIAL BOARD M
05258	DELI 456	02/19/10	INVOICE	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS 2/10/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	01/27/10	INVOICE	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS 1/14/10
05258	DELI 456	11/12/09	INVOICE	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS
05258	DELI 456	09/30/09	INVOICE	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS
05258	DELI 456	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	CATERING FOR PLACED BASED COMM
05258	DELI 456	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MEETING EXP STRATEGIC PLANNING 5/20/10
05258	DELI 456	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CATERING FOR PA COMMITTEE MTG ON 4/28/10
05258	DELI 456	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	MEETING EXP FOR STRATEGIC PLANNING SPECIAL BOARD M
05258	DELI 456	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS 2/10/10
05258	DELI 456	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS 1/14/10
05258	DELI 456	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS
05258	DELI 456	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	REFRESHMENTS FOR COMMISSION MEETINGS
05258	DELI 456	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-POLICY ROUNDTABLE DISCUSSION 6/21/11
05258	DELI 456	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS STAFF DEV MTG 6/22/11
05258	DELI 456	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATER BSC TRNG COMM PTNR 5.31 MTG REF BRD COMM 6/9
05258	DELI 456	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETINGREFRESHMNTS-BOARDOFCOMMISSIONERS 5/12/11
05258	DELI 456	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS-SPECIAL BRD OF COMMISSION4/1

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION4/5/11
05258	DELI 456	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION2/10/11
05258	DELI 456	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION
05258	DELI 456	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS-SR STAFF MTG 1/20/11
05258	DELI 456	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING PD DEPT. MEETING ON 12/15/10
05258	DELI 456	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 1/13/11
05258	DELI 456	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 10/14/10 &
05258	DELI 456	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	12/09/10 CATERING-LB COMM MTG
05258	DELI 456	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING FOR NEW PD DIRECTOR/DEPT. MTG 12/02/10
05258	DELI 456	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MTG REFRESHMENTS COMM MTG 11/18/10
05258	DELI 456	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 11/15/10- SPECIAL COMM MTG
05258	DELI 456	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MTG REFRESHMENTS-SPECIAL COMM MTG
05258	DELI 456	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	09/29/10 CATERING BS MARKETING MTG-10/8/10 MTG REF
05258	DELI 456	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING FOR POLICY ROUNDTABLE 09/13/10
05258	DELI 456	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STRATEGIC PLANNING MTG 08/19/10
05258	DELI 456	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MTG EXP STRAT. PLANNING SPECIAL BOARD MTG 07/22/10
05258	DELI 456	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MTG EXP STRATEGIC PLANNING SPECIAL BOARD 6/17/10

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05258	DELI 456	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION4/5/11
05258	DELI 456	06/30/11	INVOICE	2010-2011	7 YEARS	CATERING-POLICY ROUNDTABLE DISCUSSION 6/21/11
05258	DELI 456	06/29/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS STAFF DEV MTG 6/22/11
05258	DELI 456	06/24/11	INVOICE	2010-2011	7 YEARS	CATERING REFRESHMENTS 4 BRD OF COMM MTG 6.9.11
05258	DELI 456	06/24/11	INVOICE	2010-2011	7 YEARS	CATERING BSC TRNG COMMUNITY PTNR MPR 5.31 60PPL
05258	DELI 456	06/01/11	INVOICE	2010-2011	7 YEARS	MEETINGREFRESHMNTS-BOARDOFCOMMISSIONERS 5/12/11
05258	DELI 456	05/26/11	INVOICE	2010-2011	7 YEARS	CATERING BS COMMUNITY FACILITATORS ORIENTATION-5/1
05258	DELI 456	05/26/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS-SPECIAL BRD OF COMMISSION4/1
05258	DELI 456	05/24/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION4/5/11
05258	DELI 456	03/25/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION2/10/11
05258	DELI 456	02/28/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION
05258	DELI 456	02/23/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS-SR STAFF MTG 1/20/11
05258	DELI 456	02/03/11	INVOICE	2010-2011	7 YEARS	CATERING PD DEPT. MEETING ON 12/15/10
05258	DELI 456	01/27/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 1/13/11
05258	DELI 456	01/19/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 10/14/10 &

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	01/19/11	INVOICE	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 10/14/10 &
05258	DELI 456	01/12/11	INVOICE	2010-2011	7 YEARS	12/09/10 CATERING-LB COMM MTG
05258	DELI 456	12/23/10	INVOICE	2010-2011	7 YEARS	CATERING FOR NEW PD DIRECTOR/DEPT. MTG 12/02/10
05258	DELI 456	12/20/10	INVOICE	2010-2011	7 YEARS	MTG REFRESHMENTS COMM MTG 11/18/10
05258	DELI 456	11/29/10	INVOICE	2010-2011	7 YEARS	CATERING 11/15/10- SPECIAL COMM MTG
05258	DELI 456	11/24/10	INVOICE	2010-2011	7 YEARS	MTG REFRESHMENTS-SPECIAL COMM MTG
05258	DELI 456	10/14/10	INVOICE	2010-2011	7 YEARS	10/8/10 MTG REF SR MGMT & MANAGERS
05258	DELI 456	10/14/10	INVOICE	2010-2011	7 YEARS	10/8/10 MTG REF SR MGMT & MANAGERS
05258	DELI 456	10/14/10	INVOICE	2010-2011	7 YEARS	09/29/10 CATERING BS MARKETING MTG 1170
05258	DELI 456	09/27/10	INVOICE	2010-2011	7 YEARS	CATERING FOR POLICY ROUNDTABLE 09/13/10
05258	DELI 456	09/22/10	INVOICE	2010-2011	7 YEARS	STRATEGIC PLANNING MTG 08/19/10
05258	DELI 456	08/06/10	INVOICE	2010-2011	7 YEARS	MTG EXP STRAT. PLANNING SPECIAL BOARD MTG 07/22/10
05258	DELI 456	07/22/10	INVOICE	2010-2011	7 YEARS	MTG EXP STRATEGIC PLANNING SPECIAL BOARD 6/17/10
05258	DELI 456	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-POLICY ROUNDTABLE DISCUSSION 6/21/11
05258	DELI 456	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS STAFF DEV MTG 6/22/11
05258	DELI 456	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING REFRESHMENTS 4 BRD OF COMM MTG 6.9.11
05258	DELI 456	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING BSC TRNG COMMUNITY PTNR MPR 5.31 60PPL

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05258	DELI 456	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETINGREFRESHMNTS-BOARDOFCOMMISSIONERS 5/12/11
05258	DELI 456	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING BS COMMUNITY FACILITATORS ORIENTATION-5/1
05258	DELI 456	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS-SPECIAL BRD OF COMMISSION4/1
05258	DELI 456	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION4/5/11
05258	DELI 456	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION2/10/11
05258	DELI 456	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS-BOARD OF COMMISSION
05258	DELI 456	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS-SR STAFF MTG 1/20/11
05258	DELI 456	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING PD DEPT. MEETING ON 12/15/10
05258	DELI 456	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 1/13/11
05258	DELI 456	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 10/14/10 &
05258	DELI 456	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING REFRESHMENTS FOR COMMISSION MTG 10/14/10 &
05258	DELI 456	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	12/09/10 CATERING-LB COMM MTG
05258	DELI 456	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING FOR NEW PD DIRECTOR/DEPT. MTG 12/02/10
05258	DELI 456	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MTG REFRESHMENTS COMM MTG 11/18/10
05258	DELI 456	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 11/15/10- SPECIAL COMM MTG

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05258	DELI 456	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MTG REFRESHMENTS-SPECIAL COMM MTG
05258	DELI 456	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	09/29/10 CATERING BS MARKETING MTG
05258	DELI 456	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING FOR POLICY ROUNDTABLE 09/13/10
05258	DELI 456	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	STRATEGIC PLANNING MTG 08/19/10
05258	DELI 456	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	MTG EXP STRAT. PLANNING SPECIAL BOARD MTG 07/22/10
05258	DELI 456	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MTG EXP STRATEGIC PLANNING SPECIAL BOARD 6/17/10
05258	DELI 456	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR POLICY ROUNDATABLE ON 6/5/12
05258	DELI 456	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR RAC MEETING ON 6/1/12
05258	DELI 456	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING REFRESHMENTS 5/21/12 COMMISION MTG
05258	DELI 456	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING REFRESHMENTS 5/24/12 PROGRAM & PLANNING
05258	DELI 456	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 5/17/12 BSC CLB COMMUNITY MTG
05258	DELI 456	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 5/-15/12 BSC BWM/ELA/SEM/CLB MTG
05258	DELI 456	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 5/7-11/12 EXECUTIVE COMMITTEE/BUDGET BRIE
05258	DELI 456	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 5/10/12 ELA CAPACITY BLDG WKGRP MTG
05258	DELI 456	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 4/17/12-5/9/12 CENTRAL LONG BEACH WK GRP
05258	DELI 456	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 5/2/12 CENTRAL LONG BEACH BUDGET/HOC
05258	DELI 456	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 3/27/12-4/26/12 CENTRAL LONG BEACH WG MTG
05258	DELI 456	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 4/25-26/12 BSC DEPARTMENT COMMUNITY/ PROG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING: 4/18/12 POLICY GRANTEE QTRLY MEETING
05258	DELI 456	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 4/12/12 COMMISSION MTG
05258	DELI 456	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 3/22/12 CENTRAL LONG BEACH COMMUNITY MTG
05258	DELI 456	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 1/19 & 2/16 PD PLANNING COMMITTEE MTG
05258	DELI 456	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING:2/15;3/6-15/12 CLB MTGS/LA CHILDREN'S DAT
05258	DELI 456	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 3/6 & 3/8 F5LA MNGR TRNG & COMMISSIONER
05258	DELI 456	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING COD GRANTEE TRAINING ON 10/05/11
05258	DELI 456	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 2/23;2/28;3/1-CLB
05258	DELI 456	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 1/31/12;2/2-14/12-CLB
05258	DELI 456	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING REFRESHMENTS-2/9/12 COMMISSION MTG
05258	DELI 456	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 1/5-26/12-CLB/WIL
05258	DELI 456	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMISSIONERS MTG JAN2012/CATERING COF 1/18/12
05258	DELI 456	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING - WRKGRP MTG WIL 12/08/11 & SELA 12/13/11
05258	DELI 456	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING REFRESHMENTS-DEC 2011 COMMISSION MTG
05258	DELI 456	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-LONG B11/8, 11/17,12/1;WILM11/30
05258	DELI 456	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING REFRESHMENTS-NOV 2011 COMMISSION MTG
05258	DELI 456	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-PROG & PLANNING COMMITTEE MTG 10/27/11
05258	DELI 456	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-POLICY ROUNDTABLE MTG 11/7/11
05258	DELI 456	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-10/20CLB,10/27SELA,11/1CLB

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-10/6/11LB,ELA;10/13LB,10/18/11ELA
05258	DELI 456	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-COMMISSION MEETING 10/13/11
05258	DELI 456	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING EXP-LA PARTNERSHIP/CHALLENGE GRANT MTG 9
05258	DELI 456	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-PROGRAM AND PLANNING COMMITTEE MTG 9/15/1
05258	DELI 456	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-CENTRAL LONG BEACH WORKGROUP MTG-9/15/11
05258	DELI 456	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-COMM MTG-9/8/11
05258	DELI 456	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-BSC WORKGROUP MTG-8/11/11 EL MONTE
05258	DELI 456	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC TRNG COMM PARTNERSHIP 7/28 & 8/4/11
05258	DELI 456	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING REFRESHMENTS-JULY 28 2011 COMISSION MTG
05258	DELI 456	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-BSC TRNG COMMUNITY PARTNERSHIO 7/14&18/11
05258	DELI 456	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING EXP-CI CHANGE & SE GRANTS PRG MTG7/13/11
05258	DELI 456	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 7/12/11; REFRESHMENTS JULY COMMISSION MTG
05258	DELI 456	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR COF GRANTEE MTG 7/6/11
05258	DELI 456	08/23/11	CORRESPONDENCE	2011-2012	7 YEARS	MEETING REFRESHMENTS-JULY 28 2011 COMISSION MTG
05258	DELI 456	06/21/12	INVOICE	2011-2012	7 YEARS	CATERING FOR POLICY ROUNDATABLE ON 6/5/12
05258	DELI 456	06/20/12	INVOICE	2011-2012	7 YEARS	CATERING FOR RAC MEETING ON 6/1/12
05258	DELI 456	06/06/12	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS 5/21/12 COMMISION MTG

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	06/05/12	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS 5/24/12 PROGRAM & PLANNING
05258	DELI 456	05/24/12	INVOICE	2011-2012	7 YEARS	CATERING 5/17/12 BSC CLB COMMUNITY MTG
05258	DELI 456	05/23/12	INVOICE	2011-2012	7 YEARS	CATERING 5/11/12 BSC BWM/ELA/SEM/CLB MTG
05258	DELI 456	05/23/12	INVOICE	2011-2012	7 YEARS	CATERING 5/4/12 BSC BWM/ELA/SEM/CLB MTG
05258	DELI 456	05/23/12	INVOICE	2011-2012	7 YEARS	CATERING 5/15/12 BSC BWM/ELA/SEM/CLB MTG
05258	DELI 456	05/22/12	INVOICE	2011-2012	7 YEARS	CATERING 5/10/12 BUDGET BRIEFING MTG
05258	DELI 456	05/22/12	INVOICE	2011-2012	7 YEARS	CATERING 5/7/12 EXECUTIVE COMMITTEE MTG
05258	DELI 456	05/21/12	INVOICE	2011-2012	7 YEARS	CATERING 5/10/12 ELA CAPACITY BLDG WKGRP MTG
05258	DELI 456	05/17/12	INVOICE	2011-2012	7 YEARS	CATERING 5/9/12 CENTRAL LONG BEACH WK GRP
05258	DELI 456	05/17/12	INVOICE	2011-2012	7 YEARS	CATERING 4/17/12-5/9/12 CENTRAL LONG BEACH WK GRP
05258	DELI 456	05/14/12	INVOICE	2011-2012	7 YEARS	CATERING 5/2/12 CENTRAL LONG BEACH BUDGET/HOC
05258	DELI 456	05/09/12	INVOICE	2011-2012	7 YEARS	CATERING 3/27/12-4/26/12 CENTRAL LONG BEACH WG MTG
05258	DELI 456	05/08/12	INVOICE	2011-2012	7 YEARS	CATERING 4/26/12 PROGRAM DEVELOPMENT MEETING
05258	DELI 456	05/08/12	INVOICE	2011-2012	7 YEARS	CATERING 4/25/12 BSC DEPARTMENT COMMUNITY ASSESS
05258	DELI 456	05/07/12	INVOICE	2011-2012	7 YEARS	CATERING: 4/18/12 POLICY GRANTEE QTRLY MEETING
05258	DELI 456	04/24/12	INVOICE	2011-2012	7 YEARS	CATERING 4/12/12 COMMISSION MTG
05258	DELI 456	04/09/12	INVOICE	2011-2012	7 YEARS	CATERING 3/22/12 CENTRAL LONG BEACH COMMUNITY MTG
05258	DELI 456	04/02/12	INVOICE	2011-2012	7 YEARS	CATERING 2/16/12 PD PLANNING COMMITTEE MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	04/02/12	INVOICE	2011-2012	7 YEARS	CATERING 1/19/12 PD PLANNING COMMITTEE MTG
05258	DELI 456	03/27/12	INVOICE	2011-2012	7 YEARS	CATERING:3/15/12 LA CHILDREN'S DATA NETWORK MTG
05258	DELI 456	03/27/12	INVOICE	2011-2012	7 YEARS	CATERING:2/15;3/6-14/12 CLB MTGS
05258	DELI 456	03/22/12	INVOICE	2011-2012	7 YEARS	CATERING 3/6 & 3/8 F5LA MNGR TRNG & COMMISSIONER
05258	DELI 456	10/19/11	INVOICE	2011-2012	7 YEARS	CATERING COD GRANTEE TRAINING ON 10/05/11
05258	DELI 456	03/12/12	INVOICE	2011-2012	7 YEARS	CATERING 2/23;2/28;3/1-CLB
05258	DELI 456	03/05/12	INVOICE	2011-2012	7 YEARS	CATERING 1/31/12;2/2-14/12-CLB
05258	DELI 456	02/23/12	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS-2/9/12 COMMISSION MTG
05258	DELI 456	02/16/12	INVOICE	2011-2012	7 YEARS	CATERING 1/5-26/12-CLB/WIL
05258	DELI 456	02/01/12	INVOICE	2011-2012	7 YEARS	CATERING COF GRANTEE MTG 01/18/12
05258	DELI 456	02/01/12	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS JAN 2012 COMMISSION MTG
05258	DELI 456	01/11/12	INVOICE	2011-2012	7 YEARS	CATERING - WRKGRP MTG WIL 12/08/11 & SELA 12/13/11
05258	DELI 456	12/22/11	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS-DEC 2011 COMMISSION MTG
05258	DELI 456	12/21/11	INVOICE	2011-2012	7 YEARS	CATERING-LONG B11/8, 11/17,12/1;WILM11/30
05258	DELI 456	12/06/11	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS-NOV 2011 COMMISSION MTG
05258	DELI 456	12/02/11	INVOICE	2011-2012	7 YEARS	CATERING-PROG & PLANNING COMMITTEE MTG 10/27/11
05258	DELI 456	12/01/11	INVOICE	2011-2012	7 YEARS	CATERING-POLICY ROUNDTABLE MTG 11/7/11
05258	DELI 456	11/18/11	INVOICE	2011-2012	7 YEARS	CATERING-10/20CLB,10/27SELA,11/1CLB
05258	DELI 456	11/04/11	INVOICE	2011-2012	7 YEARS	CATERING-10/6/11LB,ELA;10/13LB,10/18/11ELA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	10/25/11	INVOICE	2011-2012	7 YEARS	CATERING-COMMISSION MEETING 10/13/11
05258	DELI 456	10/21/11	INVOICE	2011-2012	7 YEARS	MEETING EXP-LA PARTNERSHIP/CHALLENGE GRANT MTG 9
05258	DELI 456	10/03/11	INVOICE	2011-2012	7 YEARS	CATERING-PROGRAM AND PLANNING COMMITTEE MTG 9/15/1
05258	DELI 456	09/26/11	INVOICE	2011-2012	7 YEARS	CATERING-CENTRAL LONG BEACH WORKGROUP MTG-9/15/11
05258	DELI 456	09/22/11	INVOICE	2011-2012	7 YEARS	CATERING-COMM MTG-9/8/11
05258	DELI 456	08/29/11	INVOICE	2011-2012	7 YEARS	CATERING-BSC WORKGROUP MTG-8/11/11 EL MONTE
05258	DELI 456	08/24/11	INVOICE	2011-2012	7 YEARS	CATERING BSC TRNG COMM PARTNERSHIP 7/28 & 8/4/11
05258	DELI 456	08/23/11	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS-JULY 28 2011 COMISSION MTG
05258	DELI 456	08/22/11	INVOICE	2011-2012	7 YEARS	CATERING-BSC TRNG COMMUNITY PARTNERSHIO 7/14&18/11
05258	DELI 456	08/18/11	INVOICE	2011-2012	7 YEARS	MEETING EXP-CI CHANGE & SE GRANTS PRG MTG7/13/11
05258	DELI 456	08/08/11	INVOICE	2011-2012	7 YEARS	MEETING REFRESHMENTS FOR JULY 2011 COMISSION MTG
05258	DELI 456	08/08/11	INVOICE	2011-2012	7 YEARS	CATERING FOR BEST START TRAINING 7/12/11
05258	DELI 456	07/27/11	INVOICE	2011-2012	7 YEARS	CATERING FOR COF GRANTEE MTG 7/6/11
05258	DELI 456	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR POLICY ROUNDATABLE ON 6/5/12
05258	DELI 456	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR RAC MEETING ON 6/1/12
05258	DELI 456	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS 5/21/12 COMMISION MTG
05258	DELI 456	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS 5/24/12 PROGRAM & PLANNING

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/17/12 BSC CLB COMMUNITY MTG
05258	DELI 456	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/-15/12 BSC BWM/ELA/SEM/CLB MTG
05258	DELI 456	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/10/12 BUDGET BRIEFING MTG
05258	DELI 456	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/7/12 EXECUTIVE COMMITTEE MTG
05258	DELI 456	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/10/12 ELA CAPACITY BLDG WKGRP MTG
05258	DELI 456	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/9/12 CENTRAL LONG BEACH WK GRP
05258	DELI 456	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 4/17/12-5/9/12 CENTRAL LONG BEACH WK GRP
05258	DELI 456	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 5/2/12 CENTRAL LONG BEACH BUDGET/HOC
05258	DELI 456	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 3/27/12-4/26/12 CENTRAL LONG BEACH WG MTG
05258	DELI 456	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 4/26/12 PROGRAM DEVELOPMENT MEETING
05258	DELI 456	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 4/25/12 BSC DEPARTMENT COMMUNITY ASSESS
05258	DELI 456	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING: 4/18/12 POLICY GRANTEE QTRLY MEETING
05258	DELI 456	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 4/12/12 COMMISSION MTG
05258	DELI 456	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 3/22/12 CENTRAL LONG BEACH COMMUNITY MTG
05258	DELI 456	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 2/16/12 PD PLANNING COMMITTEE MTG
05258	DELI 456	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 1/19/12 PD PLANNING COMMITTEE MTG
05258	DELI 456	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING:3/15/12 LA CHILDREN'S DATA NETWORK MTG
05258	DELI 456	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING:2/15;3/6-14/12 CLB MTGS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 3/6 & 3/8 F5LA MNGR TRNG & COMMISSIONER
05258	DELI 456	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING COD GRANTEE TRAINING ON 10/05/11
05258	DELI 456	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 2/23;2/28;3/1-CLB
05258	DELI 456	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 1/31/12;2/2-14/12-CLB
05258	DELI 456	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS-2/9/12 COMMISSION MTG
05258	DELI 456	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 1/5-26/12-CLB/WIL
05258	DELI 456	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING COF GRANTEE MTG 01/18/12
05258	DELI 456	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS JAN 2012 COMMISSION MTG
05258	DELI 456	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING - WRKGRP MTG WIL 12/08/11 & SELA 12/13/11
05258	DELI 456	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS-DEC 2011 COMMISSION MTG
05258	DELI 456	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-LONG B11/8, 11/17,12/1;WILM11/30 1179
05258	DELI 456	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS-NOV 2011 COMMISSION MTG
05258	DELI 456	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-PROG & PLANNING COMMITTEE MTG 10/27/11
05258	DELI 456	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-POLICY ROUNDTABLE MTG 11/7/11
05258	DELI 456	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-10/20CLB,10/27SELA,11/1CLB
05258	DELI 456	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-10/6/11LB,ELA;10/13LB,10/18/11ELA
05258	DELI 456	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-COMMISSION MEETING 10/13/11
05258	DELI 456	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING EXP-LA PARTNERSHIP/CHALLENGE GRANT MTG 9
05258	DELI 456	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-PROGRAM AND PLANNING COMMITTEE MTG 9/15/1

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-CENTRAL LONG BEACH WORKGROUP MTG-9/15/11
05258	DELI 456	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-COMM MTG-9/8/11
05258	DELI 456	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-BSC WORKGROUP MTG-8/11/11 EL MONTE
05258	DELI 456	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC TRNG COMM PARTNERSHIP 7/28 & 8/4/11
05258	DELI 456	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS-JULY 28 2011 COMISSION MTG
05258	DELI 456	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-BSC TRNG COMMUNITY PARTNERSHIO 7/14&18/11
05258	DELI 456	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING EXP-CI CHANGE & SE GRANTS PRG MTG7/13/11
05258	DELI 456	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING REFRESHMENTS FOR JULY 2011 COMISSION MTG
05258	DELI 456	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR BEST START TRAINING 7/12/11
05258	DELI 456	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR COF GRANTEE MTG 7/6/11
05258	DELI 456	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING 6/5/13 REFRESHMENTS FOR BUDGET & FINANCE
05258	DELI 456	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:5/30/13 REFRESHMENTS FOR PROGRAM & PLANNI
05258	DELI 456	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 5/16/13 REFRESHMENTS FOR COMMISSION MEET
05258	DELI 456	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 05/12/13: CLB GROUP MTG
05258	DELI 456	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:4/21/13 REFRESHEMENTS FOR COMMISSION MTG
05258	DELI 456	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 4/17/13 F5LA POLICY GRANTEE QUARTERLY MT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:4/03/13 :REFRESHEMENTS- COMMISSIONER MTG
05258	DELI 456	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 3/14/13 REFRESHMENTS - COMMISSIONER MTG
05258	DELI 456	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: FEB/MARCH2013: REFRESHMENTS- MEETINGS(3)
05258	DELI 456	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 2/07/13 : CLB LEADERSHIP MTG
05258	DELI 456	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 1/30/13 : F5LA POLICY GRANTEE QTRLY MTG
05258	DELI 456	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: JANUARY 2013 BSC CLB MEETINGS
05258	DELI 456	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 1/11/13 : BSC CLB LEADERSHIP TEAM RETREA
05258	DELI 456	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 1/10/13: COMMISSION MTG REFRESHMENT
05258	DELI 456	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 12/19/12 : PROGRAM DEV ECE CDP MTG
05258	DELI 456	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 11/15/12: CLB PARTNERSHIP MTG 11/15/12
05258	DELI 456	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 12/04/12 : R&E HEALTHY CITY FOCUS GROUP
05258	DELI 456	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: NOVEMBER COMMISSION MEETINGS
05258	DELI 456	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 11/07/12 CLB LEADERSHIP MEETING
05258	DELI 456	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING RAC PLANNING MEETING 10/17/12
05258	DELI 456	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:10/11 COMMSN MTG & 10/25 PROG/PLAN MTG
05258	DELI 456	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING : F5LA POLICY GRANTEE QTRLY MTG 10/17/12
05258	DELI 456	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 10/17/12 CLB LEADERSHIP MTG
05258	DELI 456	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 9/28/12 F5LA CATERING FOR PANERDISUS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:BSC 10/10/12 CLB LEADERSHIP TEAM MTG
05258	DELI 456	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 9/14/12 CLB ORIENTATION & COMM
05258	DELI 456	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MEETING REFRESHMENTS 9/27/12 PLANNING &PROGRAM MTG
05258	DELI 456	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:9/13/12 COMMISSION MTG
05258	DELI 456	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:9/19/12 POLICY QTRLY MTG W/DEP OF PUBLICH
05258	DELI 456	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 8/29/12 SPECIAL COMMISSION MTG
05258	DELI 456	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 8/29/12 BSC PRG STAFF HIGH FUNCTIONING
05258	DELI 456	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 8/15/12 STAFF HIGH FUNCTIONING CAPAC
05258	DELI 456	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 7/12/12 COMMISSION MTG
05258	DELI 456	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 8/8/12 CLB LEADERSHIP MTG
05258	DELI 456	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 8/9/12 BSC DEPT HIGH FUNCTIONING CAPACIT
05258	DELI 456	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING 7/12/12 COMMISSION MTG
05258	DELI 456	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 7/26/12 CLB PARTNERSHIP CELEBRATION M
05258	DELI 456	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING 7/18-19/12 POLICY GRANTEE QUARTERLY/FIRST
05258	DELI 456	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 7/11/12 CLB LEADERSHIP MEETING
05258	DELI 456	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MEETING REFRESHMENTS 6/27/12 COMMISSION MEETING
05258	DELI 456	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING 6/14-25/12 MTG
05258	DELI 456	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 6/13-27/12 CLB MTG/ FIRST 5LA BEST ST
05258	DELI 456	07/26/12	INVOICE	2012-2013	7 YEARS	CATERING 7/18-19/12 POLICY GRANTEE QUARTERLY/FIRST

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05258	DELI 456	07/24/12	INVOICE	2012-2013	7 YEARS	CATERING BSC 7/11/12 CLB LEADERSHIP MEETING
05258	DELI 456	07/17/12	INVOICE	2012-2013	7 YEARS	MEETING REFRESHMENTS 6/27/12 COMMISSION MEETING
05258	DELI 456	07/10/12	INVOICE	2012-2013	7 YEARS	CATERING 6/14-25/12 MTG
05258	DELI 456	07/09/12	INVOICE	2012-2013	7 YEARS	CATERING BSC 6/13-27/12 CLB MTG/ FIRST 5LA BEST ST
05258	DELI 456	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING 7/18-19/12 POLICY GRANTEE QUARTERLY/FIRST
05258	DELI 456	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING BSC 7/11/12 CLB LEADERSHIP MEETING
05258	DELI 456	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MEETING REFRESHMENTS 6/27/12 COMMISSION MEETING
05258	DELI 456	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING 6/14-25/12 MTG
05258	DELI 456	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING BSC 6/13-27/12 CLB MTG/ FIRST 5LA BEST ST
05277	MONSTER WORLDWIDE, INC.	07/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RECRUITMENT POSTINGS FOR FY 2009-2010
05277	MONSTER WORLDWIDE, INC.	07/13/09	CORRESPONDENCE	2009-2010	7 YEARS	AGREEMENT
05277	MONSTER WORLDWIDE, INC.	07/13/09	INVOICE	2009-2010	7 YEARS	RECRUITMENT POSTINGS FOR FY 2009-2010
05277	MONSTER WORLDWIDE, INC.	07/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	RECRUITMENT POSTINGS FOR FY 2009-2010
05277	MONSTER WORLDWIDE, INC.	04/30/08	W-9 FORM	2009-2010	TERM+7	
05277	MONSTER WORLDWIDE, INC.	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JOB POSTINGS FOR 07/13/10-07/13/11
05277	MONSTER WORLDWIDE, INC.	08/25/10	INVOICE	2010-2011	7 YEARS	JOB POSTINGS FOR 07/13/10-07/13/11
05277	MONSTER WORLDWIDE, INC.	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	JOB POSTINGS FOR 07/13/10-07/13/11
05277	MONSTER WORLDWIDE, INC.	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JOB POSTINGS FOR 7/13/11-7/13/12
05277	MONSTER WORLDWIDE, INC.	08/22/11	INVOICE	2011-2012	7 YEARS	JOB POSTINGS FOR 7/13/11-7/13/12
05277	MONSTER WORLDWIDE, INC.	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	JOB POSTINGS FOR 7/13/11-7/13/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05277	MONSTER WORLDWIDE, INC.	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	30 JOB POSTINGS FOR 7/13/12-7/13/13
05277	MONSTER WORLDWIDE, INC.	07/24/12	INVOICE	2012-2013	7 YEARS	30 JOB POSTINGS FOR 7/13/12-7/13/13
05277	MONSTER WORLDWIDE, INC.	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	30 JOB POSTINGS FOR 7/13/12-7/13/13
05277	MONSTER WORLDWIDE, INC.	04/30/08	W-9 FORM	2012-2013	TERM+7	
05279	ALLIANCE CAPITAL	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR12/25/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COLLEGEBOUNDFUND-J WEBB
05279	ALLIANCE CAPITAL	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR11/13/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR11/27/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	11/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR10/30/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	10/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR10/16/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR10/02/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR09/18/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	08/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR08/21/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR08/07/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR07/24/09-COLLEGEBOUND:WEBB/DONNELL
05279	ALLIANCE CAPITAL	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR07/10/09-COLLEGEBOUND:WEBB/DONNELL
05279	ALLIANCE CAPITAL	12/28/09	INVOICE	2009-2010	7 YEARS	PR12/25/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	12/16/09	INVOICE	2009-2010	7 YEARS	COLLEGEBOUNDFUND-J WEBB
05279	ALLIANCE CAPITAL	11/18/09	INVOICE	2009-2010	7 YEARS	PR11/13/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	12/02/09	INVOICE	2009-2010	7 YEARS	PR11/27/09-COLLEGEBOUND:WEBB

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05279	ALLIANCE CAPITAL	11/05/09	INVOICE	2009-2010	7 YEARS	PR10/30/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	10/22/09	INVOICE	2009-2010	7 YEARS	PR10/16/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	10/08/09	INVOICE	2009-2010	7 YEARS	PR10/02/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	09/24/09	INVOICE	2009-2010	7 YEARS	PR09/18/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	08/27/09	INVOICE	2009-2010	7 YEARS	PR08/21/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	08/12/09	INVOICE	2009-2010	7 YEARS	PR08/07/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	07/30/09	INVOICE	2009-2010	7 YEARS	PR07/24/09-COLLEGEBOUND:WEBB/DONNELL
05279	ALLIANCE CAPITAL	07/16/09	INVOICE	2009-2010	7 YEARS	PR07/10/09-COLLEGEBOUND:WEBB/DONNELL
05279	ALLIANCE CAPITAL	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR12/25/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	COLLEGEBOUNDFUND-J WEBB
05279	ALLIANCE CAPITAL	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR11/13/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR11/27/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	11/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR10/30/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	10/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR10/16/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR10/02/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR09/18/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	08/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR08/21/09-COLLEGEBOUND:WEBB
05279	ALLIANCE CAPITAL	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR08/07/09-COLLEGEBOUND:WEBB

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05279	ALLIANCE CAPITAL	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR07/24/09-COLLEGEBOUND:WEBB/DONNELL
05279	ALLIANCE CAPITAL	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR07/10/09-COLLEGEBOUND:WEBB/DONNELL
05302	MARCI\ARONOVITZ	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NETPAY 7/26-8/6/10-FINALNETPAY 8/9/10-VACATION HRS
05302	MARCI\ARONOVITZ	08/09/10	INVOICE	2010-2011	7 YEARS	NETPAY 7/26-8/6/10-FINALNETPAY 8/9/10-VACATION HRS
05302	MARCI\ARONOVITZ	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	NETPAY 7/26-8/6/10-FINALNETPAY 8/9/10-VACATION HRS
05303	EVELYN V\MARTINEZ	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB MAR 2010
05303	EVELYN V\MARTINEZ	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-4/19/10-EXECCOMMITTEE&F5ASSOCMTG
05303	EVELYN V\MARTINEZ	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FEB 2010
05303	EVELYN V\MARTINEZ	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-2/26/10-SMALLCOUNTY AUGMENTATION WORKSHOP
05303	EVELYN V\MARTINEZ	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB JAN 2010
05303	EVELYN V\MARTINEZ	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-1/25/10-F5 ASSOCIATION MTG-SACRAMENTO
05303	EVELYN V\MARTINEZ	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIM AUG 2009
05303	EVELYN V\MARTINEZ	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	VOIDED CHECK EXPREIMB-AUG09
05303	EVELYN V\MARTINEZ	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPREIMB-AUG09
05303	EVELYN V\MARTINEZ	08/14/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIM MAY & JUN 2009
05303	EVELYN V\MARTINEZ	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIM JUNE & JULY 2009
05303	EVELYN V\MARTINEZ	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM 8/5/09 FIRST 5 ASSOCIATION & GOVERNERS OF
05303	EVELYN V\MARTINEZ	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-7/14/09-F5 ASSOCIATION MTG-SACRAMENTO

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05303	EVELYN V\MARTINEZ	04/27/10	INVOICE	2009-2010	7 YEARS	EXP REIMB MAR 2010
05303	EVELYN V\MARTINEZ	04/14/10	INVOICE	2009-2010	7 YEARS	PERDIEM-4/19/10-EXECCOMMITTEE&F5ASSOCMTG
05303	EVELYN V\MARTINEZ	03/11/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FEB 2010
05303	EVELYN V\MARTINEZ	02/22/10	INVOICE	2009-2010	7 YEARS	PERDIEM-2/26/10-SMALLCOUNTY AUGMENTATION WORKSHOP
05303	EVELYN V\MARTINEZ	02/04/10	INVOICE	2009-2010	7 YEARS	EXP REIMB JAN 2010
05303	EVELYN V\MARTINEZ	01/13/10	INVOICE	2009-2010	7 YEARS	PERDIEM-1/25/10-F5 ASSOCIATION MTG-SACRAMENTO
05303	EVELYN V\MARTINEZ	09/17/09	INVOICE	2009-2010	7 YEARS	EXP REIM AUG 2009
05303	EVELYN V\MARTINEZ	08/31/09	INVOICE	2009-2010	7 YEARS	EXPREIMB-AUG09
05303	EVELYN V\MARTINEZ	08/14/09	INVOICE	2009-2010	7 YEARS	EXP REIM MAY & JUN 2009
05303	EVELYN V\MARTINEZ	07/30/09	INVOICE	2009-2010	7 YEARS	EXP REIM JUNE & JULY 2009
05303	EVELYN V\MARTINEZ	07/30/09	INVOICE	2009-2010	7 YEARS	EXP REIM JUNE & JULY 2009
05303	EVELYN V\MARTINEZ	08/03/09	INVOICE	2009-2010	7 YEARS	PER DIEM 8/5/09 FIRST 5 ASSOCIATION & GOVERNERS OF
05303	EVELYN V\MARTINEZ	07/10/09	INVOICE	2009-2010	7 YEARS	PERDIEM-7/14/09-F5 ASSOCIATION MTG-SACRAMENTO
05303	EVELYN V\MARTINEZ	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB MAR 2010
05303	EVELYN V\MARTINEZ	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-4/19/10-EXECCOMMITTEE&F5ASSOCMTG
05303	EVELYN V\MARTINEZ	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FEB 2010
05303	EVELYN V\MARTINEZ	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-2/26/10-SMALLCOUNTY AUGMENTATION WORKSHOP
05303	EVELYN V\MARTINEZ	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB JAN 2010
05303	EVELYN V\MARTINEZ	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-1/25/10-F5 ASSOCIATION MTG-SACRAMENTO
05303	EVELYN V\MARTINEZ	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIM AUG 2009
05303	EVELYN V\MARTINEZ	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPREIMB-AUG09
05303	EVELYN V\MARTINEZ	08/14/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIM MAY & JUN 2009
05303	EVELYN V\MARTINEZ	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIM JUNE & JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05303	EVELYN V\MARTINEZ	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIM JUNE & JULY 2009
05303	EVELYN V\MARTINEZ	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM 8/5/09 FIRST 5 ASSOCIATION & GOVERNERS OF
05303	EVELYN V\MARTINEZ	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-7/14/09-F5 ASSOCIATION MTG-SACRAMENTO
05303	EVELYN V\MARTINEZ	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRAVE ADV TAXI FARE NRI CONF WASHINGTON DC 07
05303	EVELYN V\MARTINEZ	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-07/20-23/11-WHITEHOUSE NRI CONF-WASHING DC
05303	EVELYN V\MARTINEZ	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/19-20/11-EXECCOMMMTG/F5ASSOC-SACRAMENTO
05303	EVELYN V\MARTINEZ	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JANURARY 2011
05303	EVELYN V\MARTINEZ	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/19/11-CSAC MTG STATE BUDGET/POLICIES
05303	EVELYN V\MARTINEZ	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR DEC 2010
05303	EVELYN V\MARTINEZ	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM-01/25-28/11 STAFF DEV SUMMIT
05303	EVELYN V\MARTINEZ	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 12/07-10/10 ZEOR TO THREE CONF. PHOENIX
05303	EVELYN V\MARTINEZ	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB AUG 2010
05303	EVELYN V\MARTINEZ	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM 8/17/10 BOE MTG. SACRAMENTO
05303	EVELYN V\MARTINEZ	01/13/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/19/11-CSAC MTG STATE BUDGET/POLICIES
05303	EVELYN V\MARTINEZ	06/30/11	INVOICE	2010-2011	7 YEARS	TRAVE ADV TAXI FARE NRI CONF WASHINGTON DC 07
05303	EVELYN V\MARTINEZ	06/27/11	INVOICE	2010-2011	7 YEARS	PERDIEM-07/20-23/11-WHITEHOUSE NRI CONF-WASHING DC
05303	EVELYN V\MARTINEZ	03/29/11	INVOICE	2010-2011	7 YEARS	PERDIEM-04/19-20/11-EXECCOMMMTG/F5ASSOC-SACRAMENTO
05303	EVELYN V\MARTINEZ	02/14/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JANURARY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05303	EVELYN V\MARTINEZ	12/23/10	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR DEC 2010
05303	EVELYN V\MARTINEZ	12/20/10	INVOICE	2010-2011	7 YEARS	PER DIEM-01/25-28/11 STAFF DEV SUMMIT
05303	EVELYN V\MARTINEZ	11/19/10	INVOICE	2010-2011	7 YEARS	PER DIEM 12/07-10/10 ZEOR TO THREE CONF. PHOENIX
05303	EVELYN V\MARTINEZ	09/09/10	INVOICE	2010-2011	7 YEARS	EXP REIMB AUG 2010
05303	EVELYN V\MARTINEZ	08/12/10	INVOICE	2010-2011	7 YEARS	PERDIEM 8/17/10 BOE MTG. SACRAMENTO
05303	EVELYN V\MARTINEZ	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRAVE ADV TAXI FARE NRI CONF WASHINGTON DC 07
05303	EVELYN V\MARTINEZ	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-07/20-23/11-WHITEHOUSE NRI CONF-WASHING DC
05303	EVELYN V\MARTINEZ	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/19-20/11-EXECCOMMMTG/F5ASSOC-SACRAMENTO
05303	EVELYN V\MARTINEZ	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JANURARY 2011
05303	EVELYN V\MARTINEZ	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/19/11-CSAC MTG STATE BUDGET/POLICIES
05303	EVELYN V\MARTINEZ	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR DEC 2010
05303	EVELYN V\MARTINEZ	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM-01/25-28/11 STAFF DEV SUMMIT
05303	EVELYN V\MARTINEZ	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 12/07-10/10 ZEOR TO THREE CONF. PHOENIX
05303	EVELYN V\MARTINEZ	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB AUG 2010
05303	EVELYN V\MARTINEZ	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM 8/17/10 BOE MTG. SACRAMENTO
05303	EVELYN V\MARTINEZ	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SERVERANCE PAY
05303	EVELYN V\MARTINEZ	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL COMPENSATION SERVERANCE PAY
05303	EVELYN V\MARTINEZ	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
05303	EVELYN V\MARTINEZ	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-9/27-28/11 EDUCARE MEETING-DENVER, CO
05303	EVELYN V\MARTINEZ	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-8/29-30/11-AB 99 HEARING-FRESNO, CA
05303	EVELYN V\MARTINEZ	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-9/11-14/11-GRANTMAKERS FOR CYF CONF

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05303	EVELYN V\MARTINEZ	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2011
05303	EVELYN V\MARTINEZ	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL COMPENSATION SERVERANCE PAY
05303	EVELYN V\MARTINEZ	01/11/12	INVOICE	2011-2012	7 YEARS	SERVERANCE PAY
05303	EVELYN V\MARTINEZ	01/05/12	INVOICE	2011-2012	7 YEARS	FINAL COMPENSATION SERVERANCE PAY
05303	EVELYN V\MARTINEZ	11/02/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
05303	EVELYN V\MARTINEZ	09/20/11	INVOICE	2011-2012	7 YEARS	PERDIEM-9/27-28/11 EDUCARE MEETING-DENVER, CO
05303	EVELYN V\MARTINEZ	08/29/11	INVOICE	2011-2012	7 YEARS	PERDIEM-8/29-30/11-AB 99 HEARING-FRESNO, CA
05303	EVELYN V\MARTINEZ	08/24/11	INVOICE	2011-2012	7 YEARS	PERDIEM-9/11-14/11-GRANTMAKERS FOR CYF CONF
05303	EVELYN V\MARTINEZ	08/17/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2011
05303	EVELYN V\MARTINEZ	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	SERVERANCE PAY
05303	EVELYN V\MARTINEZ	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL COMPENSATION SERVERANCE PAY
05303	EVELYN V\MARTINEZ	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
05303	EVELYN V\MARTINEZ	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-9/27-28/11 EDUCARE MEETING-DENVER, CO
05303	EVELYN V\MARTINEZ	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-8/29-30/11-AB 99 HEARING-FRESNO, CA
05303	EVELYN V\MARTINEZ	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEEM-9/11-14/11-GRANTMAKERS FOR CYF CONF
05303	EVELYN V\MARTINEZ	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2011
05321	BARBARA\DUBRANSKY	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB - FEB/MAR/APR 2010
05321	BARBARA\DUBRANSKY	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASE
05321	BARBARA\DUBRANSKY	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV & DEC 2009 & JAN 2010
05321	BARBARA\DUBRANSKY	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG & SEP 2009

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05321	BARBARA\DUBRANSKY	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB - FEB/MAR/APR 2010
05321	BARBARA\DUBRANSKY	02/04/10	INVOICE	2009-2010	7 YEARS	PER DIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASE
05321	BARBARA\DUBRANSKY	02/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV & DEC 2009 & JAN 2010
05321	BARBARA\DUBRANSKY	11/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG & SEP 2009
05321	BARBARA\DUBRANSKY	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB - FEB/MAR/APR 2010
05321	BARBARA\DUBRANSKY	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASE
05321	BARBARA\DUBRANSKY	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV & DEC 2009 & JAN 2010
05321	BARBARA\DUBRANSKY	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG & SEP 2009
05321	BARBARA\DUBRANSKY	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2011
05321	BARBARA\DUBRANSKY	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05321	BARBARA\DUBRANSKY	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG/SEP 2010
05321	BARBARA\DUBRANSKY	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/8-9/10 BLDG EARLY CHILDHOOD
05321	BARBARA\DUBRANSKY	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB MAY/JUN/JUL
05321	BARBARA\DUBRANSKY	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-7/12/10-F5ASSOC"TRIPLEPLEARNINGEXCHANGE"
05321	BARBARA\DUBRANSKY	02/02/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05321	BARBARA\DUBRANSKY	04/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2011
05321	BARBARA\DUBRANSKY	11/10/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG/SEP 2010
05321	BARBARA\DUBRANSKY	11/03/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/8-9/10 BLDG EARLY CHILDHOOD

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05321	BARBARA\DUBRANSKY	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB MAY/JUN/JUL
05321	BARBARA\DUBRANSKY	07/23/10	INVOICE	2010-2011	7 YEARS	PERDIEM-7/12/10-F5ASSOC"TRIPLEPLEARNINGEXCHANGE"
05321	BARBARA\DUBRANSKY	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2011
05321	BARBARA\DUBRANSKY	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05321	BARBARA\DUBRANSKY	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG/SEP 2010
05321	BARBARA\DUBRANSKY	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/8-9/10 BLDG EARLY CHILDHOOD
05321	BARBARA\DUBRANSKY	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB MAY/JUN/JUL
05321	BARBARA\DUBRANSKY	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-7/12/10-F5ASSOC"TRIPLEPLEARNINGEXCHANGE"
05321	BARBARA\DUBRANSKY	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR JAN/FEB/MAR/APR
05321	BARBARA\DUBRANSKY	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIM AUG-DEC 2011
05321	BARBARA\DUBRANSKY	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB-JULY 2011
05321	BARBARA\DUBRANSKY	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY & JUNE 2011
05321	BARBARA\DUBRANSKY	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY & JUNE 2011
05321	BARBARA\DUBRANSKY	06/13/12	INVOICE	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR MAY 2012
05321	BARBARA\DUBRANSKY	06/13/12	INVOICE	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR APR 2012
05321	BARBARA\DUBRANSKY	06/13/12	INVOICE	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR MAR 2012
05321	BARBARA\DUBRANSKY	06/13/12	INVOICE	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR FEB 2012
05321	BARBARA\DUBRANSKY	06/13/12	INVOICE	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR JAN 2012

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05321	BARBARA\DUBRANSKY	01/20/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIM AUG-DEC 2011
05321	BARBARA\DUBRANSKY	08/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB-JULY 2011
05321	BARBARA\DUBRANSKY	08/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
05321	BARBARA\DUBRANSKY	08/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY & JUNE 2011
05321	BARBARA\DUBRANSKY	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS. & MILEAGE EXP REIMB FOR JAN/FEB/MAR/APR
05321	BARBARA\DUBRANSKY	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIM AUG-DEC 2011
05321	BARBARA\DUBRANSKY	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB-JULY 2011
05321	BARBARA\DUBRANSKY	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY & JUNE 2011
05321	BARBARA\DUBRANSKY	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY & JUNE 2011
05321	BARBARA\DUBRANSKY	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR FEB/MARCH2013
05321	BARBARA\DUBRANSKY	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENS REIMBURSEMENT JAN/FEB 2013
05321	BARBARA\DUBRANSKY	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-2/12-14/13 3RD NATIONAL SUMMIT QUALITY IN
05321	BARBARA\DUBRANSKY	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEPT-NOV 2012
05321	BARBARA\DUBRANSKY	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUN/JULY/AUG 2012
05321	BARBARA\DUBRANSKY	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE/JULY/AUGUST
05321	BARBARA\DUBRANSKY	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
05322	ARMANDO\JIMENEZ	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05322	ARMANDO\JIMENEZ	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-05/19-20/10-F5 ASSOC PRESCHOOL LEARNING

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05322	ARMANDO\JIMENEZ	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-04/28-29/10-EVAL PLACED BASED PROJ MTG
05322	ARMANDO\JIMENEZ	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05322	ARMANDO\JIMENEZ	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
05322	ARMANDO\JIMENEZ	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
05322	ARMANDO\JIMENEZ	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
05322	ARMANDO\JIMENEZ	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-12/09-10/09-MAYORSINSTITUTIONCHILDREN-CH
05322	ARMANDO\JIMENEZ	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
05322	ARMANDO\JIMENEZ	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-11/2-8/09-APPAM RESEARCH CONF-WASHING
05322	ARMANDO\JIMENEZ	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-OCT 09
05322	ARMANDO\JIMENEZ	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
05322	ARMANDO\JIMENEZ	08/14/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN/JUL/AUG09
05322	ARMANDO\JIMENEZ	06/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05322	ARMANDO\JIMENEZ	05/20/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05322	ARMANDO\JIMENEZ	05/14/10	INVOICE	2009-2010	7 YEARS	PER DIEM-05/19-20/10-F5 ASSOC PRESCHOOL LEARNING
05322	ARMANDO\JIMENEZ	04/14/10	INVOICE	2009-2010	7 YEARS	PER DIEM-04/28-29/10-EVAL PLACED BASED PROJ MTG
05322	ARMANDO\JIMENEZ	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05322	ARMANDO\JIMENEZ	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
05322	ARMANDO\JIMENEZ	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
05322	ARMANDO\JIMENEZ	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09

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05322	ARMANDO\JIMENEZ	12/09/09	INVOICE	2009-2010	7 YEARS	PER DIEM-12/09-10/09-MAYORSINSTITUTIONCHILDREN-CH
05322	ARMANDO\JIMENEZ	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
05322	ARMANDO\JIMENEZ	10/27/09	INVOICE	2009-2010	7 YEARS	PERDIEM-11/2-8/09-APPAM RESEARCH CONF-WASHING
05322	ARMANDO\JIMENEZ	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-OCT 09
05322	ARMANDO\JIMENEZ	09/28/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
05322	ARMANDO\JIMENEZ	08/14/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN/JUL/AUG09
05322	ARMANDO\JIMENEZ	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05322	ARMANDO\JIMENEZ	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05322	ARMANDO\JIMENEZ	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-05/19-20/10-F5 ASSOC PRESCHOOL LEARNING
05322	ARMANDO\JIMENEZ	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-04/28-29/10-EVAL PLACED BASED PROJ MTG
05322	ARMANDO\JIMENEZ	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05322	ARMANDO\JIMENEZ	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
05322	ARMANDO\JIMENEZ	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
05322	ARMANDO\JIMENEZ	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
05322	ARMANDO\JIMENEZ	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-12/09-10/09-MAYORSINSTITUTIONCHILDREN-CH
05322	ARMANDO\JIMENEZ	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
05322	ARMANDO\JIMENEZ	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-11/2-8/09-APPAM RESEARCH CONF-WASHING
05322	ARMANDO\JIMENEZ	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-OCT 09

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05322	ARMANDO\JIMENEZ	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
05322	ARMANDO\JIMENEZ	08/14/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN/JUL/AUG09
05322	ARMANDO\JIMENEZ	07/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2011
05322	ARMANDO\JIMENEZ	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05322	ARMANDO\JIMENEZ	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
05322	ARMANDO\JIMENEZ	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05322	ARMANDO\JIMENEZ	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
05322	ARMANDO\JIMENEZ	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05322	ARMANDO\JIMENEZ	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05322	ARMANDO\JIMENEZ	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05322	ARMANDO\JIMENEZ	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05322	ARMANDO\JIMENEZ	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05322	ARMANDO\JIMENEZ	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05322	ARMANDO\JIMENEZ	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JULY 2010
05322	ARMANDO\JIMENEZ	07/13/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2011
05322	ARMANDO\JIMENEZ	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05322	ARMANDO\JIMENEZ	04/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
05322	ARMANDO\JIMENEZ	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05322	ARMANDO\JIMENEZ	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011

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05322	ARMANDO\JIMENEZ	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05322	ARMANDO\JIMENEZ	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05322	ARMANDO\JIMENEZ	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05322	ARMANDO\JIMENEZ	10/27/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05322	ARMANDO\JIMENEZ	09/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05322	ARMANDO\JIMENEZ	08/24/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05322	ARMANDO\JIMENEZ	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JULY 2010
05322	ARMANDO\JIMENEZ	07/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2011
05322	ARMANDO\JIMENEZ	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05322	ARMANDO\JIMENEZ	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
05322	ARMANDO\JIMENEZ	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05322	ARMANDO\JIMENEZ	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
05322	ARMANDO\JIMENEZ	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05322	ARMANDO\JIMENEZ	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05322	ARMANDO\JIMENEZ	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05322	ARMANDO\JIMENEZ	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05322	ARMANDO\JIMENEZ	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05322	ARMANDO\JIMENEZ	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05322	ARMANDO\JIMENEZ	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JULY 2010

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05322	ARMANDO\JIMENEZ	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05322	ARMANDO\JIMENEZ	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05322	ARMANDO\JIMENEZ	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR APRIL 2012
05322	ARMANDO\JIMENEZ	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
05322	ARMANDO\JIMENEZ	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
05322	ARMANDO\JIMENEZ	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05322	ARMANDO\JIMENEZ	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05322	ARMANDO\JIMENEZ	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORATION EXP REIMB FOR NOVEMBER 2011
05322	ARMANDO\JIMENEZ	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-10/30/11-11/2/11-APHA CONF - WASHINGTON DC
05322	ARMANDO\JIMENEZ	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2011
05322	ARMANDO\JIMENEZ	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
05322	ARMANDO\JIMENEZ	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB-AUGUST 2011
05322	ARMANDO\JIMENEZ	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
05322	ARMANDO\JIMENEZ	06/29/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05322	ARMANDO\JIMENEZ	05/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05322	ARMANDO\JIMENEZ	04/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR APRIL 2012
05322	ARMANDO\JIMENEZ	03/22/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
05322	ARMANDO\JIMENEZ	02/15/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
05322	ARMANDO\JIMENEZ	02/01/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05322	ARMANDO\JIMENEZ	12/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05322	ARMANDO\JIMENEZ	12/01/11	INVOICE	2011-2012	7 YEARS	TRANSPORATION EXP REIMB FOR NOVEMBER 2011
05322	ARMANDO\JIMENEZ	11/03/11	INVOICE	2011-2012	7 YEARS	PERDIEM-10/30/11-11/2/11-APHA CONF - WASHINGTON DC
05322	ARMANDO\JIMENEZ	10/25/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2011
05322	ARMANDO\JIMENEZ	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
05322	ARMANDO\JIMENEZ	08/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB-AUGUST 2011
05322	ARMANDO\JIMENEZ	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
05322	ARMANDO\JIMENEZ	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05322	ARMANDO\JIMENEZ	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05322	ARMANDO\JIMENEZ	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR APRIL 2012
05322	ARMANDO\JIMENEZ	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
05322	ARMANDO\JIMENEZ	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
05322	ARMANDO\JIMENEZ	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05322	ARMANDO\JIMENEZ	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05322	ARMANDO\JIMENEZ	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORATION EXP REIMB FOR NOVEMBER 2011
05322	ARMANDO\JIMENEZ	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-10/30/11-11/2/11-APHA CONF - WASHINGTON DC
05322	ARMANDO\JIMENEZ	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2011
05322	ARMANDO\JIMENEZ	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
05322	ARMANDO\JIMENEZ	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB-AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05322	ARMANDO\JIMENEZ	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
05322	ARMANDO\JIMENEZ	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
05322	ARMANDO\JIMENEZ	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2013`
05322	ARMANDO\JIMENEZ	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
05322	ARMANDO\JIMENEZ	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2013
05322	ARMANDO\JIMENEZ	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2013
05322	ARMANDO\JIMENEZ	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2013
05322	ARMANDO\JIMENEZ	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2012
05322	ARMANDO\JIMENEZ	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2012
05322	ARMANDO\JIMENEZ	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM:10/28-31/12
05322	ARMANDO\JIMENEZ	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR OCT 2012
05322	ARMANDO\JIMENEZ	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
05322	ARMANDO\JIMENEZ	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05322	ARMANDO\JIMENEZ	07/19/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05322	ARMANDO\JIMENEZ	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05329	MARICELA\AGUILAR	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
05329	MARICELA\AGUILAR	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
05329	MARICELA\AGUILAR	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
05329	MARICELA\AGUILAR	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
05329	MARICELA\AGUILAR	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05329	MARICELA\AGUILAR	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JAN 2010
05329	MARICELA\AGUILAR	06/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
05329	MARICELA\AGUILAR	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
05329	MARICELA\AGUILAR	05/06/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
05329	MARICELA\AGUILAR	04/01/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
05329	MARICELA\AGUILAR	02/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
05329	MARICELA\AGUILAR	02/05/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JAN 2010
05329	MARICELA\AGUILAR	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
05329	MARICELA\AGUILAR	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
05329	MARICELA\AGUILAR	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
05329	MARICELA\AGUILAR	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
05329	MARICELA\AGUILAR	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
05329	MARICELA\AGUILAR	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JAN 2010
05329	MARICELA\AGUILAR	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05329	MARICELA\AGUILAR	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05329	MARICELA\AGUILAR	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB-JAN & FEB2010
05329	MARICELA\AGUILAR	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JAN 2011
05329	MARICELA\AGUILAR	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05329	MARICELA\AGUILAR	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05329	MARICELA\AGUILAR	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05329	MARICELA\AGUILAR	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEPT 2010
05329	MARICELA\AGUILAR	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2010
05329	MARICELA\AGUILAR	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05329	MARICELA\AGUILAR	05/20/11	CORRESPONDENCE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
05329	MARICELA\AGUILAR	05/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2011
05329	MARICELA\AGUILAR	05/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
05329	MARICELA\AGUILAR	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05329	MARICELA\AGUILAR	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB-JAN & FEB2010
05329	MARICELA\AGUILAR	01/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JAN 2011
05329	MARICELA\AGUILAR	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05329	MARICELA\AGUILAR	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05329	MARICELA\AGUILAR	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05329	MARICELA\AGUILAR	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEPT 2010
05329	MARICELA\AGUILAR	08/25/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2010
05329	MARICELA\AGUILAR	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05329	MARICELA\AGUILAR	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05329	MARICELA\AGUILAR	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05329	MARICELA\AGUILAR	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB-JAN & FEB2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05329	MARICELA\AGUILAR	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JAN 2011
05329	MARICELA\AGUILAR	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05329	MARICELA\AGUILAR	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05329	MARICELA\AGUILAR	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05329	MARICELA\AGUILAR	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEPT 2010
05329	MARICELA\AGUILAR	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2010
05329	MARICELA\AGUILAR	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05329	MARICELA\AGUILAR	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH 2012
05329	MARICELA\AGUILAR	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2012
05329	MARICELA\AGUILAR	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
05329	MARICELA\AGUILAR	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUGUST 2011
05329	MARICELA\AGUILAR	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05329	MARICELA\AGUILAR	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2012
05329	MARICELA\AGUILAR	02/01/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2012
05329	MARICELA\AGUILAR	12/15/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
05329	MARICELA\AGUILAR	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUGUST 2011
05329	MARICELA\AGUILAR	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH 2012
05329	MARICELA\AGUILAR	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2012
05329	MARICELA\AGUILAR	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05329	MARICELA\AGUILAR	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUGUST 2011
05329	MARICELA\AGUILAR	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE RIEMBURSEMENT FOR MAY 2013
05329	MARICELA\AGUILAR	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION&EXP MARCH/MILEAGE&PARKING APRIL2013
05329	MARICELA\AGUILAR	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: MAY 8-10 2013 LGA CONSORTIUM ANN. CONF
05329	MARICELA\AGUILAR	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANPORTATION/MILEAGE/PARKING EXPENSE REIMB FEB/MA
05329	MARICELA\AGUILAR	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR DEC2012/JAN2013
05329	MARICELA\AGUILAR	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
05329	MARICELA\AGUILAR	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
05329	MARICELA\AGUILAR	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
05329	MARICELA\AGUILAR	07/18/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
05329	MARICELA\AGUILAR	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
05336	TERESA\NUNO	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT MAY 2011
05336	TERESA\NUNO	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JAN & FEB 2011
05336	TERESA\NUNO	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05336	TERESA\NUNO	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM-12/07-11/10-ZERO TO THREE CONF-PHOENIX
05336	TERESA\NUNO	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB SEP 2010
05336	TERESA\NUNO	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 9/13-15/10 COUNCIL ON FOUNDATION CONF
05336	TERESA\NUNO	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05336	TERESA\NUNO	06/30/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT MAY 2011
05336	TERESA\NUNO	02/28/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JAN & FEB 2011
05336	TERESA\NUNO	11/19/10	INVOICE	2010-2011	7 YEARS	PER DIEM-12/07-11/10-ZERO TO THREE CONF-PHOENIX
05336	TERESA\NUNO	10/20/10	INVOICE	2010-2011	7 YEARS	EXP REIMB SEP 2010
05336	TERESA\NUNO	09/15/10	INVOICE	2010-2011	7 YEARS	PER DIEM 9/13-15/10 COUNCIL ON FOUNDATION CONF
05336	TERESA\NUNO	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT MAY 2011
05336	TERESA\NUNO	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JAN & FEB 2011
05336	TERESA\NUNO	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05336	TERESA\NUNO	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM-12/07-11/10-ZERO TO THREE CONF-PHOENIX
05336	TERESA\NUNO	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB SEP 2010
05336	TERESA\NUNO	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 9/13-15/10 COUNCIL ON FOUNDATION CONF
05336	TERESA\NUNO	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 05/16-17/12 STRENGTHENING FAMILIES
05336	TERESA\NUNO	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOC HV LEARNING COMM MTG
05336	TERESA\NUNO	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-9/27/11 DENVER, CO EDUCARE MEETING
05336	TERESA\NUNO	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-9/12-14/11-GCYF 2011 ANNUAL CONF-SAN
05336	TERESA\NUNO	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 7/20-22/11 NEIGHBORHOOD REV CONF WASHINGT
05336	TERESA\NUNO	05/21/12	INVOICE	2011-2012	7 YEARS	PER DIEM 05/16-17/12 STRENGTHENING FAMILIES
05336	TERESA\NUNO	11/02/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOC HV LEARNING COMM MTG
05336	TERESA\NUNO	09/26/11	INVOICE	2011-2012	7 YEARS	PERDIEM-9/27/11 DENVER, CO EDUCARE MEETING

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05336	TERESA\NUNO	07/13/11	INVOICE	2011-2012	7 YEARS	PER DIEM 7/20-22/11 NEIGHBORHOOD REV CONF WASHINGT
05336	TERESA\NUNO	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 05/16-17/12 STRENGTHENING FAMILIES
05336	TERESA\NUNO	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOC HV LEARNING COMM MTG
05336	TERESA\NUNO	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-9/27/11 DENVER, CO EDUCARE MEETING
05336	TERESA\NUNO	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-9/12-14/11-GCYF 2011 ANNUAL CONF-SAN
05336	TERESA\NUNO	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-9/12-14/11-GCYF 2011 ANNUAL CONF-SAN
05336	TERESA\NUNO	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 7/20-22/11 NEIGHBORHOOD REV CONF WASHINGT
05341	TU\PHUNG	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR FEB 2010
05341	TU\PHUNG	06/02/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR FEB 2010
05341	TU\PHUNG	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR FEB 2010
05343	KATIE\FALLIN	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010 (F5CAPREK)
05343	KATIE\FALLIN	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-5/19-20/10 F5 ASSOC PRESCHOOL LEARNING EX
05343	KATIE\FALLIN	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB - MAR 2010
05343	KATIE\FALLIN	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPREIMB- MAR 2010
05343	KATIE\FALLIN	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-03/08-10/10-F5CA WATERCOOLER JOINING CONF
05343	KATIE\FALLIN	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPREIMB- NOV 2009
05343	KATIE\FALLIN	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-APPAM RESEARCH CONF-WASHING
05343	KATIE\FALLIN	06/04/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010 (F5CAPREK)
05343	KATIE\FALLIN	05/07/10	INVOICE	2009-2010	7 YEARS	PER DIEM-5/19-20/10 F5 ASSOC PRESCHOOL LEARNING EX
05343	KATIE\FALLIN	04/07/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB - MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05343	KATIE\FALLIN	03/22/10	INVOICE	2009-2010	7 YEARS	EXPREIMB- MAR 2010
05343	KATIE\FALLIN	03/11/10	INVOICE	2009-2010	7 YEARS	PER DIEM-03/08-10/10-F5CA WATERCOOLER JOINING CONF
05343	KATIE\FALLIN	12/21/09	INVOICE	2009-2010	7 YEARS	EXPREIMB- NOV 2009
05343	KATIE\FALLIN	10/27/09	INVOICE	2009-2010	7 YEARS	PERDIEM-APPAM RESEARCH CONF-WASHING
05343	KATIE\FALLIN	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010 (F5CAPREK)
05343	KATIE\FALLIN	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-5/19-20/10 F5 ASSOC PRESCHOOL LEARNING EX
05343	KATIE\FALLIN	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB - MAR 2010
05343	KATIE\FALLIN	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXPREIMB- MAR 2010
05343	KATIE\FALLIN	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-03/08-10/10-F5CA WATERCOOLER JOINING CONF
05343	KATIE\FALLIN	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPREIMB- NOV 2009
05343	KATIE\FALLIN	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-APPAM RESEARCH CONF-WASHING
05343	KATIE\FALLIN	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB OCT 2010
05343	KATIE\FALLIN	11/03/10	INVOICE	2010-2011	7 YEARS	EXP REIMB OCT 2010
05343	KATIE\FALLIN	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB OCT 2010
05346	KARIN\WAKEFIELD	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05346	KARIN\WAKEFIELD	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05346	KARIN\WAKEFIELD	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05346	KARIN\WAKEFIELD	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05346	KARIN\WAKEFIELD	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN & FEB 2010
05346	KARIN\WAKEFIELD	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05346	KARIN\WAKEFIELD	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05346	KARIN\WAKEFIELD	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05346	KARIN\WAKEFIELD	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
05346	KARIN\WAKEFIELD	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
05346	KARIN\WAKEFIELD	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05346	KARIN\WAKEFIELD	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05346	KARIN\WAKEFIELD	04/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05346	KARIN\WAKEFIELD	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05346	KARIN\WAKEFIELD	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05346	KARIN\WAKEFIELD	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05346	KARIN\WAKEFIELD	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05346	KARIN\WAKEFIELD	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05346	KARIN\WAKEFIELD	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2009
05346	KARIN\WAKEFIELD	09/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
05346	KARIN\WAKEFIELD	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
05346	KARIN\WAKEFIELD	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05346	KARIN\WAKEFIELD	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05346	KARIN\WAKEFIELD	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05346	KARIN\WAKEFIELD	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05346	KARIN\WAKEFIELD	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05346	KARIN\WAKEFIELD	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05346	KARIN\WAKEFIELD	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05346	KARIN\WAKEFIELD	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05346	KARIN\WAKEFIELD	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2009
05346	KARIN\WAKEFIELD	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
05346	KARIN\WAKEFIELD	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
05346	KARIN\WAKEFIELD	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
05346	KARIN\WAKEFIELD	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05346	KARIN\WAKEFIELD	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAR & APR 2011
05346	KARIN\WAKEFIELD	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR FEB & MAR 2011
05346	KARIN\WAKEFIELD	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2010 (BSC RETREAT) &
05346	KARIN\WAKEFIELD	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PARKING EXP REIMB DEC 13-14 2010-BSC TRAINING
05346	KARIN\WAKEFIELD	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05346	KARIN\WAKEFIELD	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
05346	KARIN\WAKEFIELD	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB SEP/OCT 2010
05346	KARIN\WAKEFIELD	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05346	KARIN\WAKEFIELD	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05346	KARIN\WAKEFIELD	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JULY 2010
05346	KARIN\WAKEFIELD	06/13/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
05346	KARIN\WAKEFIELD	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05346	KARIN\WAKEFIELD	04/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAR & APR 2011
05346	KARIN\WAKEFIELD	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR FEB & MAR 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05346	KARIN\WAKEFIELD	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2010 (BSC RETREAT) &
05346	KARIN\WAKEFIELD	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2010 (BSC RETREAT) &
05346	KARIN\WAKEFIELD	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05346	KARIN\WAKEFIELD	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
05346	KARIN\WAKEFIELD	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB SEP/OCT 2010
05346	KARIN\WAKEFIELD	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05346	KARIN\WAKEFIELD	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05346	KARIN\WAKEFIELD	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JULY 2010
05346	KARIN\WAKEFIELD	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
05346	KARIN\WAKEFIELD	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011 1210
05346	KARIN\WAKEFIELD	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAR & APR 2011
05346	KARIN\WAKEFIELD	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR FEB & MAR 2011
05346	KARIN\WAKEFIELD	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2010 (BSC RETREAT) &
05346	KARIN\WAKEFIELD	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2010 (BSC RETREAT) &
05346	KARIN\WAKEFIELD	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	PARKING EXP REIMB DEC 13-14 2010-BSC TRAINING
05346	KARIN\WAKEFIELD	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05346	KARIN\WAKEFIELD	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
05346	KARIN\WAKEFIELD	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB SEP/OCT 2010
05346	KARIN\WAKEFIELD	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05346	KARIN\WAKEFIELD	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05346	KARIN\WAKEFIELD	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JULY 2010
05346	KARIN\WAKEFIELD	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05346	KARIN\WAKEFIELD	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR MAY 2012
05346	KARIN\WAKEFIELD	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR APRIL 201
05346	KARIN\WAKEFIELD	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05346	KARIN\WAKEFIELD	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2012
05346	KARIN\WAKEFIELD	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05346	KARIN\WAKEFIELD	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05346	KARIN\WAKEFIELD	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
05346	KARIN\WAKEFIELD	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05346	KARIN\WAKEFIELD	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FRO JULY 2011\
05346	KARIN\WAKEFIELD	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JULY & AUG 2011
05346	KARIN\WAKEFIELD	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05346	KARIN\WAKEFIELD	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05346	KARIN\WAKEFIELD	05/03/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR MAY 2012
05346	KARIN\WAKEFIELD	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR APRIL 201
05346	KARIN\WAKEFIELD	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05346	KARIN\WAKEFIELD	02/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05346	KARIN\WAKEFIELD	01/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05346	KARIN\WAKEFIELD	12/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05346	KARIN\WAKEFIELD	12/01/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
05346	KARIN\WAKEFIELD	10/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05346	KARIN\WAKEFIELD	09/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FRO JULY 2011\
05346	KARIN\WAKEFIELD	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JULY & AUG 2011
05346	KARIN\WAKEFIELD	07/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05346	KARIN\WAKEFIELD	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05346	KARIN\WAKEFIELD	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR MAY 2012
05346	KARIN\WAKEFIELD	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR APRIL 201
05346	KARIN\WAKEFIELD	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05346	KARIN\WAKEFIELD	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2012
05346	KARIN\WAKEFIELD	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05346	KARIN\WAKEFIELD	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05346	KARIN\WAKEFIELD	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
05346	KARIN\WAKEFIELD	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05346	KARIN\WAKEFIELD	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FRO JULY 2011\
05346	KARIN\WAKEFIELD	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JULY & AUG 2011
05346	KARIN\WAKEFIELD	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05346	KARIN\WAKEFIELD	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
05346	KARIN\WAKEFIELD	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05346	KARIN\WAKEFIELD	07/05/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05346	KARIN\WAKEFIELD	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05348	ANTOINETTE\ANDREWS	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY/JUNE 2013
05348	ANTOINETTE\ANDREWS	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NET PAY (PR 04/30/13-05/10/13)
05350	REUBEN\DE LEON	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: UNCA NEIGHBORHOOD REVITAL CONF WASH
05350	REUBEN\DE LEON	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-7/18-20/12 FIRST5 ASSOCIATION SUMMIT
05350	REUBEN\DE LEON	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM 7/18-20/12 FIRST5 ASSOC. STAFF DEV VOIDED
05350	REUBEN\DE LEON	07/09/12	INVOICE	2012-2013	7 YEARS	PER DIEM 7/18-20/12 FIRST5 ASSOC. STAFF DEV
05350	REUBEN\DE LEON	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	PER DIEM 7/18-20/12 FIRST5 ASSOC. STAFF DEV
05356	JESSICA\MERCADO	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR & MAY 2010
05356	JESSICA\MERCADO	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPREIMB-DEC/JAN/FEB 2010
05356	JESSICA\MERCADO	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPREIMB-JUL/AUG/SEP 2009
05356	JESSICA\MERCADO	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR & MAY 2010
05356	JESSICA\MERCADO	02/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPREIMB-DEC/JAN/FEB 2010
05356	JESSICA\MERCADO	09/28/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPREIMB-JUL/AUG/SEP 2009
05356	JESSICA\MERCADO	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR & MAY 2010
05356	JESSICA\MERCADO	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPREIMB-DEC/JAN/FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05356	JESSICA\MERCADO	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPREIMB-JUL/AUG/SEP 2009
05356	JESSICA\MERCADO	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REG NET PAY (PR 07/11-22/11) 80 HRS OF VACATION
05356	JESSICA\MERCADO	07/28/11	INVOICE	2011-2012	7 YEARS	REG NET PAY (PR 07/11-22/11) 80 HRS OF VACATION
05356	JESSICA\MERCADO	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	REG NET PAY (PR 07/11-22/11) 80 HRS OF VACATION
05359	MARSHA\ELLIS	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
05359	MARSHA\ELLIS	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB MAY 2010
05359	MARSHA\ELLIS	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 09
05359	MARSHA\ELLIS	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-2/10-12/10IMPROVINGO UTCOMES PLACED BAS
05359	MARSHA\ELLIS	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB SEP & OCT 09
05359	MARSHA\ELLIS	06/28/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
05359	MARSHA\ELLIS	06/23/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB MAY 2010
05359	MARSHA\ELLIS	01/13/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 09
05359	MARSHA\ELLIS	01/13/10	INVOICE	2009-2010	7 YEARS	PERDIEM-2/10-12/10IMPROVINGO UTCOMES PLACED BAS
05359	MARSHA\ELLIS	12/16/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT 09
05359	MARSHA\ELLIS	12/16/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB SEP 09
05359	MARSHA\ELLIS	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
05359	MARSHA\ELLIS	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB MAY 2010
05359	MARSHA\ELLIS	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 09
05359	MARSHA\ELLIS	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-2/10-12/10IMPROVINGO UTCOMES PLACED BAS
05359	MARSHA\ELLIS	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT 09
05359	MARSHA\ELLIS	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB SEP 09
05359	MARSHA\ELLIS	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL/MAY 2011
05359	MARSHA\ELLIS	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
05359	MARSHA\ELLIS	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR OCT/NOV/DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05359	MARSHA\ELLIS	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 12/07-11/10 ZERO TO THREE CONF. PHOENIX
05359	MARSHA\ELLIS	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
05359	MARSHA\ELLIS	06/24/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL/MAY 2011
05359	MARSHA\ELLIS	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
05359	MARSHA\ELLIS	03/29/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR OCT/NOV/DEC 2010
05359	MARSHA\ELLIS	11/19/10	INVOICE	2010-2011	7 YEARS	PER DIEM 12/07-11/10 ZERO TO THREE CONF. PHOENIX
05359	MARSHA\ELLIS	10/26/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
05359	MARSHA\ELLIS	10/26/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG 2010
05359	MARSHA\ELLIS	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL/MAY 2011
05359	MARSHA\ELLIS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
05359	MARSHA\ELLIS	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR OCT/NOV/DEC 2010
05359	MARSHA\ELLIS	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 12/07-11/10 ZERO TO THREE CONF. PHOENIX
05359	MARSHA\ELLIS	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
05359	MARSHA\ELLIS	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
05359	MARSHA\ELLIS	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
05359	MARSHA\ELLIS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2011
05359	MARSHA\ELLIS	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR NOVEMBER 2011
05359	MARSHA\ELLIS	06/26/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
05359	MARSHA\ELLIS	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05359	MARSHA\ELLIS	11/14/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR NOVEMBER 2011
05359	MARSHA\ELLIS	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
05359	MARSHA\ELLIS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2011
05359	MARSHA\ELLIS	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR NOVEMBER 2011
05359	MARSHA\ELLIS	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR MAY 2013
05359	MARSHA\ELLIS	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLANE EXP REIMB FOR MARCH/APRIL 2013
05359	MARSHA\ELLIS	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXPENSE REIMB FOR JAN2013
05359	MARSHA\ELLIS	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOVEMBER 2012
05359	MARSHA\ELLIS	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR DECEMBER 2012
05359	MARSHA\ELLIS	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
05359	MARSHA\ELLIS	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE(MAILINGS)&DATA PLAN REIMB JUNJULAUGSEPOCT
05359	MARSHA\ELLIS	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST 2012
05359	MARSHA\ELLIS	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM 08/1-3/12 UNCA CONFERANCE
05359	MARSHA\ELLIS	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05359	MARSHA\ELLIS	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05359	MARSHA\ELLIS	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05360	LEANNE\NEGRON	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY & AUG 2009
05360	LEANNE\NEGRON	08/26/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY & AUG 2009
05360	LEANNE\NEGRON	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY & AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05360	LEANNE\NEGRON	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR AUG2010-JAN2011
05360	LEANNE\NEGRON	02/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR AUG2010-JAN2011
05360	LEANNE\NEGRON	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR AUG2010-JAN2011
05360	LEANNE\NEGRON	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: UNCA NEIGHBORHOOD REVITAL CONF WASH
05362	DANIEL\SU	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR OCT 2009
05362	DANIEL\SU	10/15/09	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR OCT 2009
05362	DANIEL\SU	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR OCT 2009
05362	DANIEL\SU	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
05362	DANIEL\SU	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
05362	DANIEL\SU	06/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
05362	DANIEL\SU	11/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
05362	DANIEL\SU	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
05362	DANIEL\SU	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
05362	DANIEL\SU	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2013
05362	DANIEL\SU	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETMA PPO 2011 MEDICAL LOSS RATIO REBATE
05368	WILLIAM\GOULD	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMBURSEMENT FOR APRIL 2010 (NCFL)
05368	WILLIAM\GOULD	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-04/11-13/10-NATIONAL CONF FAMILY LITERACY
05368	WILLIAM\GOULD	06/04/10	CORRESPONDENCE	2009-2010	7 YEARS	EXP REIMBURSEMENT FOR APRIL 2010 (NCFL) MEMO
05368	WILLIAM\GOULD	06/04/10	INVOICE	2009-2010	7 YEARS	EXP REIMBURSEMENT FOR APRIL 2010 (NCFL)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05368	WILLIAM\GOULD	04/02/10	INVOICE	2009-2010	7 YEARS	PERDIEM-04/11-13/10-NATIONAL CONF FAMILY LITERACY
05368	WILLIAM\GOULD	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMBURSEMENT FOR APRIL 2010 (NCFL)
05368	WILLIAM\GOULD	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-04/11-13/10-NATIONAL CONF FAMILY LITERACY
05368	WILLIAM\GOULD	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB - MAY/2011
05368	WILLIAM\GOULD	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
05368	WILLIAM\GOULD	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
05368	WILLIAM\GOULD	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMBURSEMENT FOR JUNE 2010
05368	WILLIAM\GOULD	03/04/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
05368	WILLIAM\GOULD	06/21/11	INVOICE	2010-2011	7 YEARS	EXP REIMB - MAY/2011
05368	WILLIAM\GOULD	04/04/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
05368	WILLIAM\GOULD	03/04/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
05368	WILLIAM\GOULD	07/07/10	INVOICE	2010-2011	7 YEARS	EXP REIMBURSEMENT FOR JUNE 2010
05368	WILLIAM\GOULD	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB - MAY/2011
05368	WILLIAM\GOULD	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
05368	WILLIAM\GOULD	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
05368	WILLIAM\GOULD	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMBURSEMENT FOR JUNE 2010
05368	WILLIAM\GOULD	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
05368	WILLIAM\GOULD	10/12/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
05368	WILLIAM\GOULD	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
05368	WILLIAM\GOULD	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 20111 REISSUE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05368	WILLIAM\GOULD	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-21/12 F5 SUMMIT CONF-SAC
05372	MARIA\ROMERO	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MARCH/APRIL 12
05372	MARIA\ROMERO	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JAN/FEB 2012
05372	MARIA\ROMERO	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011
05372	MARIA\ROMERO	05/22/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR APRIL 2012
05372	MARIA\ROMERO	05/22/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MARCH 2012
05372	MARIA\ROMERO	03/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB 2012
05372	MARIA\ROMERO	03/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JAN 2012
05372	MARIA\ROMERO	12/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011
05372	MARIA\ROMERO	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR APRIL 2012
05372	MARIA\ROMERO	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MARCH 2012
05372	MARIA\ROMERO	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB 2012
05372	MARIA\ROMERO	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JAN 2012
05372	MARIA\ROMERO	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05372	MARIA\ROMERO	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 04/29/13-05/03/13)
05372	MARIA\ROMERO	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (235.08 VACATION HOURS ACCURED)
05372	MARIA\ROMERO	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV/DEC2012
05372	MARIA\ROMERO	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCT 2012
05372	MARIA\ROMERO	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY/AUG 2012
05372	MARIA\ROMERO	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2012
05377	JENNIFER\PIPPARD WEBB	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05377	JENNIFER\PIPPARD WEBB	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05377	JENNIFER\PIPPARD WEBB	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
05377	JENNIFER\PIPPARD WEBB	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
05377	JENNIFER\PIPPARD WEBB	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2009
05377	JENNIFER\PIPPARD WEBB	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
05377	JENNIFER\PIPPARD WEBB	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- SEP 09
05377	JENNIFER\PIPPARD WEBB	06/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05377	JENNIFER\PIPPARD WEBB	04/23/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05377	JENNIFER\PIPPARD WEBB	02/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
05377	JENNIFER\PIPPARD WEBB	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
05377	JENNIFER\PIPPARD WEBB	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2009
05377	JENNIFER\PIPPARD WEBB	11/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05377	JENNIFER\PIPPARD WEBB	10/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- SEP 09
05377	JENNIFER\PIPPARD WEBB	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- JUNE 2010
05377	JENNIFER\PIPPARD WEBB	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- APR 2010
05377	JENNIFER\PIPPARD WEBB	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- FEB 2010
05377	JENNIFER\PIPPARD WEBB	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
05377	JENNIFER\PIPPARD WEBB	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2009
05377	JENNIFER\PIPPARD WEBB	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- OCT 09
05377	JENNIFER\PIPPARD WEBB	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB- SEP 09
05377	JENNIFER\PIPPARD WEBB	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2011
05377	JENNIFER\PIPPARD WEBB	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011 1221
05377	JENNIFER\PIPPARD WEBB	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/27-29/11-FEDERALRESERVECOMMAFFAIRSC
05377	JENNIFER\PIPPARD WEBB	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB SEP 2010
05377	JENNIFER\PIPPARD WEBB	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05377	JENNIFER\PIPPARD WEBB	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05377	JENNIFER\PIPPARD WEBB	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 09/13-15/10 COUNCIL ON FOUNDATION CONF
05377	JENNIFER\PIPPARD WEBB	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05377	JENNIFER\PIPPARD WEBB	06/24/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05377	JENNIFER\PIPPARD WEBB	04/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	INVOICE	2010-2011	7 YEARS	PERDIEM-04/27-29/11-FEDERALRESERVECOMMAFFAIRSC
05377	JENNIFER\PIPPARD WEBB	10/20/10	INVOICE	2010-2011	7 YEARS	EXP REIMB SEP 2010
05377	JENNIFER\PIPPARD WEBB	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05377	JENNIFER\PIPPARD WEBB	09/22/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05377	JENNIFER\PIPPARD WEBB	09/15/10	INVOICE	2010-2011	7 YEARS	PER DIEM 09/13-15/10 COUNCIL ON FOUNDATION CONF
05377	JENNIFER\PIPPARD WEBB	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05377	JENNIFER\PIPPARD WEBB	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2011
05377	JENNIFER\PIPPARD WEBB	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011
05377	JENNIFER\PIPPARD WEBB	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC 2010/FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05377	JENNIFER\PIPPARD WEBB	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/27-29/11-FEDERALRESERVECOMMAFFAIRSC
05377	JENNIFER\PIPPARD WEBB	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB SEP 2010
05377	JENNIFER\PIPPARD WEBB	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05377	JENNIFER\PIPPARD WEBB	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05377	JENNIFER\PIPPARD WEBB	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 09/13-15/10 COUNCIL ON FOUNDATION CONF
05377	JENNIFER\PIPPARD WEBB	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05377	JENNIFER\PIPPARD WEBB	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 5/16-17/12 STRENGTHENING FAMILIES
05377	JENNIFER\PIPPARD WEBB	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2012
05377	JENNIFER\PIPPARD WEBB	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 5/21/12- WATER COOLER IN SACREMENTO
05377	JENNIFER\PIPPARD WEBB	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOC HV LEARNING COMM MTG
05377	JENNIFER\PIPPARD WEBB	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMV FOR JUNE 2011
05377	JENNIFER\PIPPARD WEBB	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY 2011
05377	JENNIFER\PIPPARD WEBB	05/23/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM 5/16-17/12 STRENGTHENING FAMILIES
05377	JENNIFER\PIPPARD WEBB	05/21/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2012
05377	JENNIFER\PIPPARD WEBB	05/14/12	INVOICE	2011-2012	7 YEARS	PERDIEM 5/21/12- WATER COOLER IN SACREMENTO
05377	JENNIFER\PIPPARD WEBB	11/03/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOC HV LEARNING COMM MTG
05377	JENNIFER\PIPPARD WEBB	07/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMV FOR JUNE 2011
05377	JENNIFER\PIPPARD WEBB	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY 2011
05377	JENNIFER\PIPPARD WEBB	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 5/16-17/12 STRENGTHENING FAMILIES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05377	JENNIFER\PIPPARD WEBB	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2012
05377	JENNIFER\PIPPARD WEBB	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 5/21/12- WATER COOLER IN SACREMENTO
05377	JENNIFER\PIPPARD WEBB	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOC HV LEARNING COMM MTG
05377	JENNIFER\PIPPARD WEBB	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMV FOR JUNE 2011
05377	JENNIFER\PIPPARD WEBB	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY 2011
05377	JENNIFER\PIPPARD WEBB	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REMB FOR MAY/JUNE 2013
05377	JENNIFER\PIPPARD WEBB	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION/DATA&EXP REIMB FOR APRIL/MAY 2013
05377	JENNIFER\PIPPARD WEBB	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMBURSEMENT FOR JAN-MAR2013
05377	JENNIFER\PIPPARD WEBB	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-4/3-6/13 PHILANTHROPY NAT. CONF. CHICAGO 1224
05377	JENNIFER\PIPPARD WEBB	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB 2013
05377	JENNIFER\PIPPARD WEBB	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT-DEC 2012
05377	JENNIFER\PIPPARD WEBB	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE/EXPENSE REIMB MAY/JUNE 2012
05377	JENNIFER\PIPPARD WEBB	07/19/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE/EXPENSE REIMB JUNE 2012
05377	JENNIFER\PIPPARD WEBB	07/19/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE/EXPENSE REIMB MAY 2012
05377	JENNIFER\PIPPARD WEBB	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE/EXPENSE REIMB MAY/JUNE 2012
05382	YOLANDA\BOSCH	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE&TRANSPEXPREIMB JAN/FEB/MAR/APR/MAY&JUN 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05382	YOLANDA\BOSCH	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB- MAY 10
05382	YOLANDA\BOSCH	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION&MILEAGEEXPRE IMB- JAN 10
05382	YOLANDA\BOSCH	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR JAN 2010 (PRE SCHOOL COLLAB)
05382	YOLANDA\BOSCH	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-1/5/10-PRESCHOOLCOLLABMTG-SACRAMENTO
05382	YOLANDA\BOSCH	01/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB-DEC 09
05382	YOLANDA\BOSCH	06/23/10	INVOICE	2009-2010	7 YEARS	MILEAGE&TRANSPEXPREIMB JAN/FEB/MAR/APR/MAY&JUN 10
05382	YOLANDA\BOSCH	06/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB- MAY 10
05382	YOLANDA\BOSCH	01/27/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION&MILEAGEEXPRE IMB- JAN 10
05382	YOLANDA\BOSCH	01/13/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR JAN 2010 (PRE SCHOOL COLLAB)
05382	YOLANDA\BOSCH	01/13/10	INVOICE	2009-2010	7 YEARS	PERDIEM-1/5/10-PRESCHOOLCOLLABMTG-SACRAMENTO
05382	YOLANDA\BOSCH	01/08/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB-DEC 09
05382	YOLANDA\BOSCH	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE&TRANSPEXPREIMB JAN/FEB/MAR/APR/MAY&JUN 10
05382	YOLANDA\BOSCH	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB- MAY 10
05382	YOLANDA\BOSCH	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION&MILEAGEEXPRE IMB- JAN 10
05382	YOLANDA\BOSCH	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR JAN 2010 (PRE SCHOOL COLLAB)
05382	YOLANDA\BOSCH	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-1/5/10-PRESCHOOLCOLLABMTG-SACRAMENTO
05382	YOLANDA\BOSCH	01/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB-DEC 09
05382	YOLANDA\BOSCH	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05382	YOLANDA\BOSCH	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & REIMB FOR FEB/MAR/APR
05382	YOLANDA\BOSCH	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2011
05382	YOLANDA\BOSCH	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
05382	YOLANDA\BOSCH	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
05382	YOLANDA\BOSCH	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
05382	YOLANDA\BOSCH	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANN CONV.
05382	YOLANDA\BOSCH	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05382	YOLANDA\BOSCH	05/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05382	YOLANDA\BOSCH	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & REIMB FOR FEB/MAR/APR
05382	YOLANDA\BOSCH	02/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2011
05382	YOLANDA\BOSCH	02/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2011
05382	YOLANDA\BOSCH	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
05382	YOLANDA\BOSCH	11/24/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
05382	YOLANDA\BOSCH	11/03/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANN CONV.
05382	YOLANDA\BOSCH	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05382	YOLANDA\BOSCH	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05382	YOLANDA\BOSCH	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & REIMB FOR FEB/MAR/APR
05382	YOLANDA\BOSCH	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2011
05382	YOLANDA\BOSCH	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
05382	YOLANDA\BOSCH	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
05382	YOLANDA\BOSCH	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05382	YOLANDA\BOSCH	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANN CONV.
05382	YOLANDA\BOSCH	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05382	YOLANDA\BOSCH	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 7/17/MILEAGE & EXPENSE REIMB FOR JUNE 2012
05382	YOLANDA\BOSCH	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
05382	YOLANDA\BOSCH	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-6/10-13/12 ATTENDANCE AT GFO SEMINAR
05382	YOLANDA\BOSCH	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
05382	YOLANDA\BOSCH	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-4/17-4/19/12 STATE COMM & ASSOC MT
05382	YOLANDA\BOSCH	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIM FOR JANUARY 2012
05382	YOLANDA\BOSCH	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOVEMBER 2011
05382	YOLANDA\BOSCH	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/28/11-12/2/11-CALPERLA CONFERENCE
05382	YOLANDA\BOSCH	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-8/29-30/11-AB 99 HEARING-FRESNO, CA
05382	YOLANDA\BOSCH	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2011
05382	YOLANDA\BOSCH	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM-4/17-4/19/12 STATE COMM & ASSOC MT
05382	YOLANDA\BOSCH	06/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05382	YOLANDA\BOSCH	06/27/12	INVOICE	2011-2012	7 YEARS	PERDIEM 7/17-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
05382	YOLANDA\BOSCH	05/21/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
05382	YOLANDA\BOSCH	05/16/12	INVOICE	2011-2012	7 YEARS	PERDIEM-6/10-13/12 ATTENDANCE AT GFO SEMINAR
05382	YOLANDA\BOSCH	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
05382	YOLANDA\BOSCH	01/25/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIM FOR JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05382	YOLANDA\BOSCH	12/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOVEMBER 2011
05382	YOLANDA\BOSCH	11/04/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/28/11-12/2/11-CALPERLA CONFERENCE
05382	YOLANDA\BOSCH	08/29/11	INVOICE	2011-2012	7 YEARS	PERDIEM-8/29-30/11-AB 99 HEARING-FRESNO, CA
05382	YOLANDA\BOSCH	07/28/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2011
05382	YOLANDA\BOSCH	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05382	YOLANDA\BOSCH	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 7/17-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
05382	YOLANDA\BOSCH	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
05382	YOLANDA\BOSCH	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-6/10-13/12 ATTENDANCE AT GFO SEMINAR
05382	YOLANDA\BOSCH	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
05382	YOLANDA\BOSCH	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-4/17-4/19/12 STATE COMM & ASSOC MT
05382	YOLANDA\BOSCH	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIM FOR JANUARY 2012
05382	YOLANDA\BOSCH	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOVEMBER 2011
05382	YOLANDA\BOSCH	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/28/11-12/2/11-CALPERLA CONFERENCE
05382	YOLANDA\BOSCH	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-8/29-30/11-AB 99 HEARING-FRESNO, CA
05382	YOLANDA\BOSCH	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2011
05382	YOLANDA\BOSCH	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2013
05382	YOLANDA\BOSCH	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING EXPENSE REIMBURSEMENT FOR DECEMBER 2012
05382	YOLANDA\BOSCH	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05382	YOLANDA\BOSCH	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-9/9-10/12 GFOA TRNG-SACRAMENTO
05382	YOLANDA\BOSCH	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
05382	YOLANDA\BOSCH	07/25/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
05382	YOLANDA\BOSCH	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
05383	RAOUL\ORTEGA	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05383	RAOUL\ORTEGA	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05383	RAOUL\ORTEGA	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-06/05-09/10-GFOA ANNUAL CONF IN ATLANTA
05383	RAOUL\ORTEGA	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010
05383	RAOUL\ORTEGA	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FEB 2010(IMPROVING OUTCOMES- CONFERENCE)
05383	RAOUL\ORTEGA	02/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JAN 2010
05383	RAOUL\ORTEGA	02/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-02/10-12/10-IMPROVING OUTCOMES PLACED-BASE
05383	RAOUL\ORTEGA	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05383	RAOUL\ORTEGA	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2009
05383	RAOUL\ORTEGA	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05383	RAOUL\ORTEGA	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05383	RAOUL\ORTEGA	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05383	RAOUL\ORTEGA	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
05383	RAOUL\ORTEGA	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05383	RAOUL\ORTEGA	08/06/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY & AUG 2009
05383	RAOUL\ORTEGA	06/23/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05383	RAOUL\ORTEGA	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05383	RAOUL\ORTEGA	05/21/10	INVOICE	2009-2010	7 YEARS	PERDIEM-06/05-09/10-GFOA ANNUAL CONF IN ATLANTA
05383	RAOUL\ORTEGA	04/01/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010
05383	RAOUL\ORTEGA	02/17/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FEB 2010(IMPROVING OUTCOMES- CONFERENCE)
05383	RAOUL\ORTEGA	02/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JAN 2010
05383	RAOUL\ORTEGA	02/08/10	INVOICE	2009-2010	7 YEARS	PERDIEM-02/10-12/10-IMPROVING OUTCOMES PLACED-BASE
05383	RAOUL\ORTEGA	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05383	RAOUL\ORTEGA	01/13/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2009
05383	RAOUL\ORTEGA	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05383	RAOUL\ORTEGA	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05383	RAOUL\ORTEGA	11/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05383	RAOUL\ORTEGA	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
05383	RAOUL\ORTEGA	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
05383	RAOUL\ORTEGA	08/06/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY & AUG 2009
05383	RAOUL\ORTEGA	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05383	RAOUL\ORTEGA	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05383	RAOUL\ORTEGA	05/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-06/05-09/10-GFOA ANNUAL CONF IN ATLANTA
05383	RAOUL\ORTEGA	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010
05383	RAOUL\ORTEGA	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FEB 2010(IMPROVING OUTCOMES- CONFERENCE)
05383	RAOUL\ORTEGA	02/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JAN 2010
05383	RAOUL\ORTEGA	02/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-02/10-12/10-IMPROVING OUTCOMES PLACED-BASE
05383	RAOUL\ORTEGA	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05383	RAOUL\ORTEGA	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2009
05383	RAOUL\ORTEGA	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05383	RAOUL\ORTEGA	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05383	RAOUL\ORTEGA	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05383	RAOUL\ORTEGA	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
05383	RAOUL\ORTEGA	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
05383	RAOUL\ORTEGA	08/06/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY & AUG 2009
05383	RAOUL\ORTEGA	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT
05383	RAOUL\ORTEGA	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05383	RAOUL\ORTEGA	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAR 2011
05383	RAOUL\ORTEGA	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB JAN & FEB 2011
05383	RAOUL\ORTEGA	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05383	RAOUL\ORTEGA	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11 STAFF DEV SUMMIT-FOSTER
05383	RAOUL\ORTEGA	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05383	RAOUL\ORTEGA	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05383	RAOUL\ORTEGA	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05383	RAOUL\ORTEGA	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05383	RAOUL\ORTEGA	06/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT
05383	RAOUL\ORTEGA	05/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05383	RAOUL\ORTEGA	03/09/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAR 2011
05383	RAOUL\ORTEGA	02/03/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB JAN & FEB 2011
05383	RAOUL\ORTEGA	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05383	RAOUL\ORTEGA	10/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05383	RAOUL\ORTEGA	09/13/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05383	RAOUL\ORTEGA	08/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05383	RAOUL\ORTEGA	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT
05383	RAOUL\ORTEGA	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05383	RAOUL\ORTEGA	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAR 2011
05383	RAOUL\ORTEGA	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB JAN & FEB 2011
05383	RAOUL\ORTEGA	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010
05383	RAOUL\ORTEGA	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11 STAFF DEV SUMMIT-FOSTER

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05383	RAOUL\ORTEGA	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05383	RAOUL\ORTEGA	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05383	RAOUL\ORTEGA	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05383	RAOUL\ORTEGA	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05383	RAOUL\ORTEGA	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2012
05383	RAOUL\ORTEGA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY/JUNE 2012
05383	RAOUL\ORTEGA	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-PERDIEM 6/8-12/12 GFOA ANNUAL CONF
05383	RAOUL\ORTEGA	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APRIL 2012
05383	RAOUL\ORTEGA	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
05383	RAOUL\ORTEGA	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPOTATION EXP REIMB-DEC2011 & JAN2012 1233
05383	RAOUL\ORTEGA	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR SEPT/OCT/NOV 2011
05383	RAOUL\ORTEGA	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS REIMB FOR JUY/AUGUST 2011
05383	RAOUL\ORTEGA	06/04/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM-PERDIEM 6/8-12/12 GFOA ANNUAL CONF
05383	RAOUL\ORTEGA	06/26/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2012
05383	RAOUL\ORTEGA	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05383	RAOUL\ORTEGA	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05383	RAOUL\ORTEGA	06/04/12	INVOICE	2011-2012	7 YEARS	PERDIEM-PERDIEM 6/8-12/12 GFOA ANNUAL CONF
05383	RAOUL\ORTEGA	05/02/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APRIL 2012
05383	RAOUL\ORTEGA	02/15/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05383	RAOUL\ORTEGA	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPOTATION EXP REIMB-JANUARY 2012
05383	RAOUL\ORTEGA	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPOTATION EXP REIMB-DECEMBER 2011
05383	RAOUL\ORTEGA	12/06/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR SEPT/OCT/NOV 2011
05383	RAOUL\ORTEGA	09/07/11	INVOICE	2011-2012	7 YEARS	TRANS REIMB FOR JUY/AUGUST 2011
05383	RAOUL\ORTEGA	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2012
05383	RAOUL\ORTEGA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY/JUNE 2012
05383	RAOUL\ORTEGA	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-PERDIEM 6/8-12/12 GFOA ANNUAL CONF
05383	RAOUL\ORTEGA	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APRIL 2012
05383	RAOUL\ORTEGA	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
05383	RAOUL\ORTEGA	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPOTATION EXP REIMB-DEC2011 & JAN2012
05383	RAOUL\ORTEGA	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR SEPT/OCT/NOV 2011
05383	RAOUL\ORTEGA	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS REIMB FOR JUY/AUGUST 2011
05383	RAOUL\ORTEGA	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL/MAY/JUNE 2013
05383	RAOUL\ORTEGA	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2012-MARCH2013
05383	RAOUL\ORTEGA	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT/NOV 2012
05383	RAOUL\ORTEGA	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUL/AUG/SEPT 2012
05395	CHUONG\TRAN	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (VACATION HRS ACCRUED)
05395	CHUONG\TRAN	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 8/10/09-8/13/09 FINAL NET PAY

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05395	CHUONG\TRAN	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY & AUG 2009
05395	CHUONG\TRAN	08/13/09	INVOICE	2009-2010	7 YEARS	PR 8/10/09-8/13-09 FINAL NET PAY
05395	CHUONG\TRAN	08/13/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY (VACATION HRS ACCRUED)
05395	CHUONG\TRAN	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY & AUG 2009
05395	CHUONG\TRAN	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (VACATION HRS ACCRUED)
05395	CHUONG\TRAN	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 8/10/09-8/13/09 FINAL NET PAY
05395	CHUONG\TRAN	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY & AUG 2009
05399	LETTICIA\ARRIOLA	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
05399	LETTICIA\ARRIOLA	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05399	LETTICIA\ARRIOLA	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011 1235
05399	LETTICIA\ARRIOLA	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05399	LETTICIA\ARRIOLA	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
05399	LETTICIA\ARRIOLA	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05399	LETTICIA\ARRIOLA	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05399	LETTICIA\ARRIOLA	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05399	LETTICIA\ARRIOLA	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/06-08/10 APHA CONF DENVER CO`
05399	LETTICIA\ARRIOLA	06/30/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
05399	LETTICIA\ARRIOLA	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05399	LETTICIA\ARRIOLA	03/15/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05399	LETTICIA\ARRIOLA	03/15/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05399	LETTICIA\ARRIOLA	02/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
05399	LETTICIA\ARRIOLA	02/02/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05399	LETTICIA\ARRIOLA	12/21/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05399	LETTICIA\ARRIOLA	11/10/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05399	LETTICIA\ARRIOLA	10/14/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/06-08/10 APHA CONF DENVER CO`
05399	LETTICIA\ARRIOLA	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
05399	LETTICIA\ARRIOLA	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2011
05399	LETTICIA\ARRIOLA	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05399	LETTICIA\ARRIOLA	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011 1236
05399	LETTICIA\ARRIOLA	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
05399	LETTICIA\ARRIOLA	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05399	LETTICIA\ARRIOLA	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05399	LETTICIA\ARRIOLA	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05399	LETTICIA\ARRIOLA	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/06-08/10 APHA CONF DENVER CO`
05399	LETTICIA\ARRIOLA	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05399	LETTICIA\ARRIOLA	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APR/MAY 2012
05399	LETTICIA\ARRIOLA	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
05399	LETTICIA\ARRIOLA	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05399	LETTICIA\ARRIOLA	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05399	LETTICIA\ARRIOLA	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
05399	LETTICIA\ARRIOLA	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
05399	LETTICIA\ARRIOLA	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05399	LETTICIA\ARRIOLA	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
05399	LETTICIA\ARRIOLA	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05399	LETTICIA\ARRIOLA	06/18/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05399	LETTICIA\ARRIOLA	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APR/MAY 2012
05399	LETTICIA\ARRIOLA	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
05399	LETTICIA\ARRIOLA	01/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05399	LETTICIA\ARRIOLA	12/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05399	LETTICIA\ARRIOLA	12/01/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
05399	LETTICIA\ARRIOLA	10/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
05399	LETTICIA\ARRIOLA	10/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05399	LETTICIA\ARRIOLA	10/03/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
05399	LETTICIA\ARRIOLA	08/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05399	LETTICIA\ARRIOLA	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05399	LETTICIA\ARRIOLA	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APR/MAY 2012
05399	LETTICIA\ARRIOLA	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05399	LETTICIA\ARRIOLA	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
05399	LETTICIA\ARRIOLA	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05399	LETTICIA\ARRIOLA	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
05399	LETTICIA\ARRIOLA	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
05399	LETTICIA\ARRIOLA	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05399	LETTICIA\ARRIOLA	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
05399	LETTICIA\ARRIOLA	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05399	LETTICIA\ARRIOLA	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUGUST 2012
05400	KAREN\BLAKENEY	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
05400	KAREN\BLAKENEY	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR APRIL/MAY 2010 1238
05400	KAREN\BLAKENEY	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB- FEB & MAR 2010
05400	KAREN\BLAKENEY	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIM FOR OCT & NOV 2009
05400	KAREN\BLAKENEY	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM 12/01-02/09-CA BREASTFEEDING ROUNDTABLE
05400	KAREN\BLAKENEY	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM 10/27-30/09 STRENGTHENING FAMILIES LEADERS
05400	KAREN\BLAKENEY	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE&EXPREIMB-JUNE & AUG 09
05400	KAREN\BLAKENEY	06/23/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
05400	KAREN\BLAKENEY	06/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
05400	KAREN\BLAKENEY	06/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR APRIL 2010
05400	KAREN\BLAKENEY	04/09/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB- MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05400	KAREN\BLAKENEY	04/09/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB- FEB 2010
05400	KAREN\BLAKENEY	01/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIM FOR NOV 2009
05400	KAREN\BLAKENEY	01/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIM FOR OCT 2009
05400	KAREN\BLAKENEY	12/02/09	INVOICE	2009-2010	7 YEARS	PERDIEM 12/01-02/09-CA BREASTFEEDING ROUNDTABLE
05400	KAREN\BLAKENEY	10/21/09	INVOICE	2009-2010	7 YEARS	PERDIEM 10/27-30/09 STRENGTHENING FAMILIES LEADERS
05400	KAREN\BLAKENEY	08/31/09	INVOICE	2009-2010	7 YEARS	MILEAGE&EXPREIMB AUG 09
05400	KAREN\BLAKENEY	08/31/09	INVOICE	2009-2010	7 YEARS	MILEAGE&EXPREIM-JUNE 09
05400	KAREN\BLAKENEY	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
05400	KAREN\BLAKENEY	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
05400	KAREN\BLAKENEY	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR APRIL 2010
05400	KAREN\BLAKENEY	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB- MAR 2010
05400	KAREN\BLAKENEY	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB- FEB 2010
05400	KAREN\BLAKENEY	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIM FOR NOV 2009
05400	KAREN\BLAKENEY	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIM FOR OCT 2009
05400	KAREN\BLAKENEY	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM 12/01-02/09-CA BREASTFEEDING ROUNDTABLE
05400	KAREN\BLAKENEY	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM 10/27-30/09 STRENGTHENING FAMILIES LEADERS
05400	KAREN\BLAKENEY	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE&EXPREIMB AUG 09
05400	KAREN\BLAKENEY	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE&EXPREIM-JUNE 09
05400	KAREN\BLAKENEY	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011 (STRENTHENING FAMILIES
05400	KAREN\BLAKENEY	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05400	KAREN\BLAKENEY	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-6/25/11-STRENTHENINGFAMILIESLEADERS HIPS
05400	KAREN\BLAKENEY	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
05400	KAREN\BLAKENEY	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011 (AIRFARE-SF CONF IN WA
05400	KAREN\BLAKENEY	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
05400	KAREN\BLAKENEY	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
05400	KAREN\BLAKENEY	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
05400	KAREN\BLAKENEY	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
05400	KAREN\BLAKENEY	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010-MILEAGE,PARKING BSC FED RES
05400	KAREN\BLAKENEY	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05400	KAREN\BLAKENEY	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB SEP 2010
05400	KAREN\BLAKENEY	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB SEP 2010
05400	KAREN\BLAKENEY	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
05400	KAREN\BLAKENEY	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL 2010
05400	KAREN\BLAKENEY	06/30/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011 (STRENTHENING FAMILIES
05400	KAREN\BLAKENEY	06/24/11	INVOICE	2010-2011	7 YEARS	PERDIEM-6/25/11-STRENTHENINGFAMILIESLEADERS HIPS
05400	KAREN\BLAKENEY	06/16/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
05400	KAREN\BLAKENEY	05/24/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011 (AIRFARE-SF CONF IN WA
05400	KAREN\BLAKENEY	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
05400	KAREN\BLAKENEY	04/25/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
05400	KAREN\BLAKENEY	04/25/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
05400	KAREN\BLAKENEY	04/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05400	KAREN\BLAKENEY	12/14/10	INVOICE	2010-2011	7 YEARS	NOV 2010-MILEAGE,PARKING BSC FED RES
05400	KAREN\BLAKENEY	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05400	KAREN\BLAKENEY	10/14/10	INVOICE	2010-2011	7 YEARS	EXP REIMB SEP 2010
05400	KAREN\BLAKENEY	10/06/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB SEP 2010
05400	KAREN\BLAKENEY	09/09/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
05400	KAREN\BLAKENEY	09/03/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL 2010
05400	KAREN\BLAKENEY	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011 (STRENTHENING FAMILIES
05400	KAREN\BLAKENEY	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2011
05400	KAREN\BLAKENEY	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-6/25/11-STRENTHENINGFAMILIESLEADERSHIPS
05400	KAREN\BLAKENEY	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
05400	KAREN\BLAKENEY	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011 (AIRFARE-SF CONF IN WA
05400	KAREN\BLAKENEY	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
05400	KAREN\BLAKENEY	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
05400	KAREN\BLAKENEY	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
05400	KAREN\BLAKENEY	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
05400	KAREN\BLAKENEY	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
05400	KAREN\BLAKENEY	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010-MILEAGE,PARKING BSC FED RES
05400	KAREN\BLAKENEY	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05400	KAREN\BLAKENEY	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB SEP 2010
05400	KAREN\BLAKENEY	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB SEP 2010
05400	KAREN\BLAKENEY	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
05400	KAREN\BLAKENEY	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL 2010
05400	KAREN\BLAKENEY	04/18/01	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APRIL 2012

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05400	KAREN\BLAKENEY	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (154.92 VAC HRS ACCRUED)
05400	KAREN\BLAKENEY	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16-20/12)
05400	KAREN\BLAKENEY	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011/JAN 2012
05400	KAREN\BLAKENEY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCT/NOV 2011
05400	KAREN\BLAKENEY	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
05400	KAREN\BLAKENEY	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
05400	KAREN\BLAKENEY	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-6/22-24/11-STRENGTHENINGFAMILIESLEADERSHIP
05400	KAREN\BLAKENEY	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (154.92 VAC HRS ACCRUED)
05400	KAREN\BLAKENEY	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16-20/12)
05400	KAREN\BLAKENEY	04/18/01	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APRIL 2012
05400	KAREN\BLAKENEY	04/19/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (154.92 VAC HRS ACCRUED)
05400	KAREN\BLAKENEY	04/19/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16-20/12)
05400	KAREN\BLAKENEY	02/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012
05400	KAREN\BLAKENEY	02/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
05400	KAREN\BLAKENEY	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
05400	KAREN\BLAKENEY	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
05400	KAREN\BLAKENEY	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
05400	KAREN\BLAKENEY	08/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05400	KAREN\BLAKENEY	06/27/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2011
05400	KAREN\BLAKENEY	06/13/11	INVOICE	2011-2012	7 YEARS	PERDIEM-6/22-24/11-STRENGTHENINGFAMILIESLEADERSHIP
05400	KAREN\BLAKENEY	04/18/01	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APRIL 2012
05400	KAREN\BLAKENEY	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (154.92 VAC HRS ACCRUED)
05400	KAREN\BLAKENEY	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16-20/12)
05400	KAREN\BLAKENEY	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011/JAN 2012
05400	KAREN\BLAKENEY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
05400	KAREN\BLAKENEY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
05400	KAREN\BLAKENEY	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
05400	KAREN\BLAKENEY	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
05400	KAREN\BLAKENEY	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-6/22-24/11-STRENGTHENINGFAMILIESLEADERSHIP
05402	JENNIFER\CHHEANG	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR APR/MAY/JUNE 10
05402	JENNIFER\CHHEANG	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR JAN & FEB 10
05402	JENNIFER\CHHEANG	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR DEC 09 & AUG 09
05402	JENNIFER\CHHEANG	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP/OCT/NOV 2009
05402	JENNIFER\CHHEANG	06/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR APR/MAY/JUNE 10
05402	JENNIFER\CHHEANG	02/18/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR JAN & FEB 10
05402	JENNIFER\CHHEANG	01/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR AUG 09

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05402	JENNIFER\CHHEANG	01/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR DEC 09
05402	JENNIFER\CHHEANG	12/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP/OCT/NOV 2009
05402	JENNIFER\CHHEANG	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR APR/MAY/JUNE 10
05402	JENNIFER\CHHEANG	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR JAN & FEB 10
05402	JENNIFER\CHHEANG	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR AUG 09
05402	JENNIFER\CHHEANG	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIM FOR DEC 09
05402	JENNIFER\CHHEANG	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP/OCT/NOV 2009
05402	JENNIFER\CHHEANG	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB AUG 10-JAN 11
05402	JENNIFER\CHHEANG	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL&AUG 2010
05402	JENNIFER\CHHEANG	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB AUG 10-JAN 11
05402	JENNIFER\CHHEANG	08/18/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL&AUG 2010
05402	JENNIFER\CHHEANG	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB AUG 10-JAN 11
05402	JENNIFER\CHHEANG	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL&AUG 2010
05411	TARA\FICEK	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-2/12/10-HEALTH FUNDERS WORKGROUP-OAKLAND
05411	TARA\FICEK	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR FEB 2010
05411	TARA\FICEK	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR ITUP FEB 2010
05411	TARA\FICEK	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-02/10/10-ITUP CONF/EXP REIMB FEB 2010
05411	TARA\FICEK	05/06/10	INVOICE	2009-2010	7 YEARS	PER DIEM-2/12/10-HEALTH FUNDERS WORKGROUP-OAKLAND
05411	TARA\FICEK	03/11/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR FEB 2010
05411	TARA\FICEK	02/24/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR ITUP FEB 2010
05411	TARA\FICEK	02/18/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR ITUP FEB 2010

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05411	TARA\FICEK	02/18/10	INVOICE	2009-2010	7 YEARS	PERDIEM-02/10/10-ITUP CONF
05411	TARA\FICEK	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-2/12/10-HEALTH FUNDERS WORKGROUP-OAKLAND
05411	TARA\FICEK	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR FEB 2010
05411	TARA\FICEK	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR ITUP FEB 2010
05411	TARA\FICEK	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR ITUP FEB 2010
05411	TARA\FICEK	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-02/10/10-ITUP CONF
05411	TARA\FICEK	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY/2011
05411	TARA\FICEK	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP/OCT 2010
05411	TARA\FICEK	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
05411	TARA\FICEK	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR/2011
05411	TARA\FICEK	10/20/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP/OCT 2010
05411	TARA\FICEK	10/20/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP/OCT 2010 1245
05411	TARA\FICEK	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
05411	TARA\FICEK	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY/2011
05411	TARA\FICEK	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP/OCT 2010
05411	TARA\FICEK	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP/OCT 2010
05411	TARA\FICEK	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP/OCT 2010
05411	TARA\FICEK	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY/JUNE2012
05411	TARA\FICEK	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
05411	TARA\FICEK	06/21/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY/JUNE2012
05411	TARA\FICEK	08/30/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05411	TARA\FICEK	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY/JUNE2012
05411	TARA\FICEK	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
05411	TARA\FICEK	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 2013 (MTG 5/10/13)
05411	TARA\FICEK	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY 2013
05411	TARA\FICEK	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMB FOR SEPT-DECEMBER 2012
05411	TARA\FICEK	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JULY/AUG 2012
05411	TARA\FICEK	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR JUNE & AUG 2012
05418	DAWN\KURTZ	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB-MAY & JUNE 2010
05418	DAWN\KURTZ	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-05/19-20/10-F5 ASSOC PRESCHOOLL EARNING EX
05418	DAWN\KURTZ	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05418	DAWN\KURTZ	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05418	DAWN\KURTZ	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05418	DAWN\KURTZ	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM 03/08-09/10 -F5CA WATER COOLER CONF
05418	DAWN\KURTZ	02/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASED
05418	DAWN\KURTZ	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05418	DAWN\KURTZ	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05418	DAWN\KURTZ	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-01/05/10 PRESCHOOL COLLAB MTG IN SACRAME
05418	DAWN\KURTZ	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05418	DAWN\KURTZ	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05418	DAWN\KURTZ	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05418	DAWN\KURTZ	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP & OCT 2009
05418	DAWN\KURTZ	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
05418	DAWN\KURTZ	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
05418	DAWN\KURTZ	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
05418	DAWN\KURTZ	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB-MAY & JUNE 2010
05418	DAWN\KURTZ	05/07/10	INVOICE	2009-2010	7 YEARS	PERDIEM-05/19-20/10-F5 ASSOC PRESCHOOLL EARNING EX
05418	DAWN\KURTZ	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05418	DAWN\KURTZ	04/23/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05418	DAWN\KURTZ	03/25/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05418	DAWN\KURTZ	03/08/10	INVOICE	2009-2010	7 YEARS	PER DIEM 03/08-09/10 -F5CA WATER COOLER CONF
05418	DAWN\KURTZ	02/08/10	INVOICE	2009-2010	7 YEARS	PERDIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASED
05418	DAWN\KURTZ	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05418	DAWN\KURTZ	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05418	DAWN\KURTZ	01/08/10	INVOICE	2009-2010	7 YEARS	PERDIEM-01/05/10 PRESCHOOL COLLAB MTG IN SACRAME
05418	DAWN\KURTZ	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05418	DAWN\KURTZ	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05418	DAWN\KURTZ	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05418	DAWN\KURTZ	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP & OCT 2009
05418	DAWN\KURTZ	09/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
05418	DAWN\KURTZ	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
05418	DAWN\KURTZ	07/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
05418	DAWN\KURTZ	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB-MAY & JUNE 2010
05418	DAWN\KURTZ	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-05/19-20/10-F5 ASSOC PRESCHOOLL EARNING EX
05418	DAWN\KURTZ	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05418	DAWN\KURTZ	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05418	DAWN\KURTZ	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05418	DAWN\KURTZ	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM 03/08-09/10 -F5CA WATER COOLER CONF
05418	DAWN\KURTZ	02/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASED
05418	DAWN\KURTZ	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05418	DAWN\KURTZ	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05418	DAWN\KURTZ	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-01/05/10 PRESCHOOL COLLAB MTG IN SACRAME
05418	DAWN\KURTZ	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05418	DAWN\KURTZ	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05418	DAWN\KURTZ	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05418	DAWN\KURTZ	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP & OCT 2009
05418	DAWN\KURTZ	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
05418	DAWN\KURTZ	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
05418	DAWN\KURTZ	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
05418	DAWN\KURTZ	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2011
05418	DAWN\KURTZ	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05418	DAWN\KURTZ	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-03/01-02/11-FSCA WATER COOLER CONF-SAC
05418	DAWN\KURTZ	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
05418	DAWN\KURTZ	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05418	DAWN\KURTZ	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05418	DAWN\KURTZ	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB NOV 2010
05418	DAWN\KURTZ	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM 11/03/10-PRESCHOOL EXPANSION LEARNING
05418	DAWN\KURTZ	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB OCT 2010- GCYF
05418	DAWN\KURTZ	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM 10/09-13/10 GCYF 2010 ANNUAL CONF
05418	DAWN\KURTZ	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB SEP 2010/TRANSPORTATION EXP REIM OCT2010
05418	DAWN\KURTZ	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 09/23/10 POP SYMPOSIUM-SACRAMENTO
05418	DAWN\KURTZ	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05418	DAWN\KURTZ	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB AUG 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05418	DAWN\KURTZ	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-7/20/10-F5CA POP IN SACRAMENTO
05418	DAWN\KURTZ	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05418	DAWN\KURTZ	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-03/01-02/11-FSCA WATER COOLER CONF-SAC
05418	DAWN\KURTZ	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2011
05418	DAWN\KURTZ	04/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05418	DAWN\KURTZ	03/15/11	INVOICE	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/15/11	INVOICE	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/15/11	INVOICE	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/15/11	INVOICE	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
05418	DAWN\KURTZ	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05418	DAWN\KURTZ	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05418	DAWN\KURTZ	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB NOV 2010
05418	DAWN\KURTZ	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB NOV 2010
05418	DAWN\KURTZ	11/10/10	INVOICE	2010-2011	7 YEARS	PERDIEM 11/03/10-PRESCHOOL EXPANSION LEARNING
05418	DAWN\KURTZ	10/27/10	INVOICE	2010-2011	7 YEARS	EXP REIMB OCT 2010- GCYF
05418	DAWN\KURTZ	10/06/10	INVOICE	2010-2011	7 YEARS	PERDIEM 10/09-13/10 GCYF 2010 ANNUAL CONF

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05418	DAWN\KURTZ	10/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05418	DAWN\KURTZ	09/22/10	INVOICE	2010-2011	7 YEARS	PER DIEM 09/23/10 POP SYMPOSIUM-SACRAMENTO
05418	DAWN\KURTZ	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05418	DAWN\KURTZ	08/11/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB AUG 2010
05418	DAWN\KURTZ	07/23/10	INVOICE	2010-2011	7 YEARS	PERDIEM-7/20/10-F5CA POP IN SACRAMENTO
05418	DAWN\KURTZ	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05418	DAWN\KURTZ	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2011
05418	DAWN\KURTZ	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05418	DAWN\KURTZ	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/02/11-F5CA WATERCOOLER CONF-SACRAM & EX
05418	DAWN\KURTZ	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/01-02/11-FSCA WATER COOLER CONF-SAC
05418	DAWN\KURTZ	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
05418	DAWN\KURTZ	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
05418	DAWN\KURTZ	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05418	DAWN\KURTZ	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05418	DAWN\KURTZ	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB NOV 2010
05418	DAWN\KURTZ	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM 11/03/10-PRESCHOOL EXPANSION LEARNING
05418	DAWN\KURTZ	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB OCT 2010- GCYF
05418	DAWN\KURTZ	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM 10/09-13/10 GCYF 2010 ANNUAL CONF
05418	DAWN\KURTZ	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05418	DAWN\KURTZ	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB SEP 2010
05418	DAWN\KURTZ	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 09/23/10 POP SYMPOSIUM-SACRAMENTO
05418	DAWN\KURTZ	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05418	DAWN\KURTZ	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB AUG 2010
05418	DAWN\KURTZ	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-7/20/10-F5CA POP IN SACRAMENTO
05418	DAWN\KURTZ	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05418	DAWN\KURTZ	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN 2011
05418	DAWN\KURTZ	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN 2011
05418	DAWN\KURTZ	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN 2011
05420	KATRINA\KURUTZ	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB & MAR 10
05420	KATRINA\KURUTZ	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB NOV & DEC 09
05420	KATRINA\KURUTZ	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT 09
05420	KATRINA\KURUTZ	05/14/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB & MAR 10
05420	KATRINA\KURUTZ	01/13/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB NOV & DEC 09
05420	KATRINA\KURUTZ	11/16/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT 09
05420	KATRINA\KURUTZ	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB & MAR 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05420	KATRINA\KURUTZ	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB NOV & DEC 09
05420	KATRINA\KURUTZ	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT 09
05420	KATRINA\KURUTZ	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FEB-MAY &JUNE 2011
05420	KATRINA\KURUTZ	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
05420	KATRINA\KURUTZ	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05420	KATRINA\KURUTZ	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05420	KATRINA\KURUTZ	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
05420	KATRINA\KURUTZ	06/30/11	CORRESPONDENCE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FEB 2011
05420	KATRINA\KURUTZ	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT JUNE 2011
05420	KATRINA\KURUTZ	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT MAY 2011
05420	KATRINA\KURUTZ	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT APRIL 2011
05420	KATRINA\KURUTZ	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT MARCH 2011
05420	KATRINA\KURUTZ	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FEB 2011
05420	KATRINA\KURUTZ	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
05420	KATRINA\KURUTZ	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
05420	KATRINA\KURUTZ	12/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05420	KATRINA\KURUTZ	11/24/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05420	KATRINA\KURUTZ	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
05420	KATRINA\KURUTZ	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT JUNE 2011
05420	KATRINA\KURUTZ	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FEB-MAY 2011
05420	KATRINA\KURUTZ	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05420	KATRINA\KURUTZ	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05420	KATRINA\KURUTZ	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
05420	KATRINA\KURUTZ	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
05420	KATRINA\KURUTZ	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
05420	KATRINA\KURUTZ	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MARCH/APR 2012
05420	KATRINA\KURUTZ	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2011
05420	KATRINA\KURUTZ	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
05420	KATRINA\KURUTZ	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUNE-SEPTEMBER 2011
05420	KATRINA\KURUTZ	10/17/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUNE-SEPTEMBER 2011
05420	KATRINA\KURUTZ	06/26/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
05420	KATRINA\KURUTZ	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APR 2012
05420	KATRINA\KURUTZ	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
05420	KATRINA\KURUTZ	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2012
05420	KATRINA\KURUTZ	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2011
05420	KATRINA\KURUTZ	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2011
05420	KATRINA\KURUTZ	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
05420	KATRINA\KURUTZ	10/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUNE-SEPTEMBER 2011
05420	KATRINA\KURUTZ	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
05420	KATRINA\KURUTZ	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MARCH/APR 2012
05420	KATRINA\KURUTZ	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05420	KATRINA\KURUTZ	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
05420	KATRINA\KURUTZ	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUNE-SEPTEMBER 2011
05420	KATRINA\KURUTZ	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE EXP REIMB FOR MARCH/APRIL 2013
05420	KATRINA\KURUTZ	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2013
05420	KATRINA\KURUTZ	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2013
05420	KATRINA\KURUTZ	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JAN/FEB 2013
05420	KATRINA\KURUTZ	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE EXP REIMB FOR DECEMBER 2012
05420	KATRINA\KURUTZ	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2012 BS
05420	KATRINA\KURUTZ	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER/NOVEMBER 2012
05420	KATRINA\KURUTZ	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMBURSEMENT FOR OCT/NOV
05420	KATRINA\KURUTZ	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR SEPT 2012
05420	KATRINA\KURUTZ	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUG/SEPT 2012
05420	KATRINA\KURUTZ	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXP REIMB FOR JUL/AUG 2012
05420	KATRINA\KURUTZ	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JULY 2012
05420	KATRINA\KURUTZ	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JUNE 2012
05420	KATRINA\KURUTZ	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05420	KATRINA\KURUTZ	07/19/12	INVOICE	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05420	KATRINA\KURUTZ	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05420	KATRINA\KURUTZ	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JULY 2012
05420	KATRINA\KURUTZ	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JUNE 2012
05420	KATRINA\KURUTZ	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
05427	GUSTAVO\REYGADAS	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05427	GUSTAVO\REYGADAS	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05427	GUSTAVO\REYGADAS	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05427	GUSTAVO\REYGADAS	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
05427	GUSTAVO\REYGADAS	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-FEB 2010.
05427	GUSTAVO\REYGADAS	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JAN 2010.
05427	GUSTAVO\REYGADAS	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-DEC 09
05427	GUSTAVO\REYGADAS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-NOV 09
05427	GUSTAVO\REYGADAS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-OCT 09
05427	GUSTAVO\REYGADAS	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
05427	GUSTAVO\REYGADAS	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
05427	GUSTAVO\REYGADAS	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
05427	GUSTAVO\REYGADAS	06/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05427	GUSTAVO\REYGADAS	05/20/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05427	GUSTAVO\REYGADAS	04/16/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05427	GUSTAVO\REYGADAS	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
05427	GUSTAVO\REYGADAS	02/22/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-FEB 2010.
05427	GUSTAVO\REYGADAS	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JAN 2010.
05427	GUSTAVO\REYGADAS	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-DEC 09
05427	GUSTAVO\REYGADAS	11/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-NOV 09
05427	GUSTAVO\REYGADAS	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-OCT 09
05427	GUSTAVO\REYGADAS	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
05427	GUSTAVO\REYGADAS	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
05427	GUSTAVO\REYGADAS	07/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
05427	GUSTAVO\REYGADAS	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
05427	GUSTAVO\REYGADAS	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
05427	GUSTAVO\REYGADAS	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
05427	GUSTAVO\REYGADAS	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
05427	GUSTAVO\REYGADAS	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-FEB 2010.
05427	GUSTAVO\REYGADAS	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JAN 2010.
05427	GUSTAVO\REYGADAS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-DEC 09
05427	GUSTAVO\REYGADAS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-NOV 09
05427	GUSTAVO\REYGADAS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-OCT 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05427	GUSTAVO\REYGADAS	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
05427	GUSTAVO\REYGADAS	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
05427	GUSTAVO\REYGADAS	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
05427	GUSTAVO\REYGADAS	07/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEVERANCE
05427	GUSTAVO\REYGADAS	07/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NETPAY 7/12-7/23/10-FINAL NP 7/26-7/29/10-VAC.HRS
05427	GUSTAVO\REYGADAS	07/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDNETPAY 7/12-07/23/10 FINALNP7/26-7/29/10VACSEV
05427	GUSTAVO\REYGADAS	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05427	GUSTAVO\REYGADAS	07/30/10	INVOICE	2010-2011	7 YEARS	SEVERANCE
05427	GUSTAVO\REYGADAS	07/29/10	INVOICE	2010-2011	7 YEARS	NETPAY 7/12-7/23/10-FINAL NP 7/26-7/29/10-VAC.HRS
05427	GUSTAVO\REYGADAS	07/29/10	INVOICE	2010-2011	7 YEARS	VOIDNETPAY 7/12-07/23/10 FINALNP7/26-7/29/10VACSEV
05427	GUSTAVO\REYGADAS	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05427	GUSTAVO\REYGADAS	07/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEVERANCE
05427	GUSTAVO\REYGADAS	07/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	NETPAY 7/12-7/23/10-FINAL NP 7/26-7/29/10-VAC.HRS
05427	GUSTAVO\REYGADAS	07/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	VOIDNETPAY 7/12-07/23/10 FINALNP7/26-7/29/10VACSEV
05427	GUSTAVO\REYGADAS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
05437	PATRICIA\LOZANO	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET PAY (PR1/11-22/10)DIRECTDEPOSITRETURNED
05437	PATRICIA\LOZANO	02/05/10	INVOICE	2009-2010	7 YEARS	NET PAY (PR1/11-22/10)DIRECTDEPOSITRETURNED
05437	PATRICIA\LOZANO	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET PAY (PR1/11-22/10)DIRECTDEPOSITRETURNED
05439	ALEECE\KELLY	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05439	ALEECE\KELLY	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05439	ALEECE\KELLY	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB DEC 2009
05439	ALEECE\KELLY	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB OCT & NOV 2009
05439	ALEECE\KELLY	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JULY 2009
05439	ALEECE\KELLY	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JUNE 2009
05439	ALEECE\KELLY	04/16/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05439	ALEECE\KELLY	04/16/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05439	ALEECE\KELLY	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05439	ALEECE\KELLY	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB DEC 2009
05439	ALEECE\KELLY	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB NOV 2009
05439	ALEECE\KELLY	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB OCT 2009
05439	ALEECE\KELLY	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JULY 2009
05439	ALEECE\KELLY	08/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JUNE 2009
05439	ALEECE\KELLY	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05439	ALEECE\KELLY	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05439	ALEECE\KELLY	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05439	ALEECE\KELLY	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB DEC 2009
05439	ALEECE\KELLY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB NOV 2009
05439	ALEECE\KELLY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05439	ALEECE\KELLY	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JULY 2009
05439	ALEECE\KELLY	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JUNE 2009
05439	ALEECE\KELLY	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05439	ALEECE\KELLY	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JAN 2011
05439	ALEECE\KELLY	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOV, DEC 2010
05439	ALEECE\KELLY	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
05439	ALEECE\KELLY	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-11/03/10 PRESCHOOL EXPANSION LEARNING
05439	ALEECE\KELLY	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05439	ALEECE\KELLY	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05439	ALEECE\KELLY	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JAN 2011
05439	ALEECE\KELLY	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOV, DEC 2010
05439	ALEECE\KELLY	11/10/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
05439	ALEECE\KELLY	11/10/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
05439	ALEECE\KELLY	11/10/10	INVOICE	2010-2011	7 YEARS	PERDIEM-11/03/10 PRESCHOOL EXPANSION LEARNING
05439	ALEECE\KELLY	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05439	ALEECE\KELLY	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05439	ALEECE\KELLY	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JAN 2011
05439	ALEECE\KELLY	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOV, DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05439	ALEECE\KELLY	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
05439	ALEECE\KELLY	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
05439	ALEECE\KELLY	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-11/03/10 PRESCHOOL EXPANSION LEARNING
05439	ALEECE\KELLY	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 6/14-15/12 EXPENSE REIMBURSEMENT FOR JUNE
05439	ALEECE\KELLY	06/27/12	INVOICE	2011-2012	7 YEARS	PER DIEM 6/14-15/12 EXPENSE REIMBURSEMENT FOR JUNE
05439	ALEECE\KELLY	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 6/14-15/12 EXPENSE REIMBURSEMENT FOR JUNE
05439	ALEECE\KELLY	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 3/14-16/13 CAEYC CONFERENCE, EXP REIMB
05439	ALEECE\KELLY	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-7/18-19/12F5ASSOC; EXP REIMB JUL/AUG2012
05439	ALEECE\KELLY	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO MEDICA LOSS RATIO REBATE
05440	MICHAEL\PUENTE	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05440	MICHAEL\PUENTE	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05440	MICHAEL\PUENTE	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05440	MICHAEL\PUENTE	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05440	MICHAEL\PUENTE	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05440	MICHAEL\PUENTE	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05440	MICHAEL\PUENTE	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05440	MICHAEL\PUENTE	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05440	MICHAEL\PUENTE	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
05440	MICHAEL\PUENTE	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION/MILEAGE EXP REIMB SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05440	MICHAEL\PUENTE	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG 2009
05440	MICHAEL\PUENTE	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMB EXP JULY 2009
05440	MICHAEL\PUENTE	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUN 2009
05440	MICHAEL\PUENTE	06/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05440	MICHAEL\PUENTE	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05440	MICHAEL\PUENTE	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010
05440	MICHAEL\PUENTE	04/02/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05440	MICHAEL\PUENTE	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05440	MICHAEL\PUENTE	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05440	MICHAEL\PUENTE	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05440	MICHAEL\PUENTE	12/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05440	MICHAEL\PUENTE	11/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
05440	MICHAEL\PUENTE	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION/MILEAGE EXP REIMB SEP 2009
05440	MICHAEL\PUENTE	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG 2009
05440	MICHAEL\PUENTE	08/03/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMB EXP JULY 2009
05440	MICHAEL\PUENTE	07/07/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUN 2009
05440	MICHAEL\PUENTE	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05440	MICHAEL\PUENTE	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05440	MICHAEL\PUENTE	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05440	MICHAEL\PUENTE	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR 2010
05440	MICHAEL\PUENTE	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
05440	MICHAEL\PUENTE	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
05440	MICHAEL\PUENTE	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
05440	MICHAEL\PUENTE	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
05440	MICHAEL\PUENTE	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
05440	MICHAEL\PUENTE	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION/MILEAGE EXP REIMB SEP 2009
05440	MICHAEL\PUENTE	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG 2009
05440	MICHAEL\PUENTE	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMB EXP JULY 2009
05440	MICHAEL\PUENTE	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUN 2009
05440	MICHAEL\PUENTE	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05440	MICHAEL\PUENTE	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05440	MICHAEL\PUENTE	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05440	MICHAEL\PUENTE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05440	MICHAEL\PUENTE	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
05440	MICHAEL\PUENTE	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL 2010
05440	MICHAEL\PUENTE	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05440	MICHAEL\PUENTE	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05440	MICHAEL\PUENTE	10/22/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05440	MICHAEL\PUENTE	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05440	MICHAEL\PUENTE	09/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
05440	MICHAEL\PUENTE	07/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL 2010
05440	MICHAEL\PUENTE	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
05440	MICHAEL\PUENTE	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
05440	MICHAEL\PUENTE	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
05440	MICHAEL\PUENTE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
05440	MICHAEL\PUENTE	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
05440	MICHAEL\PUENTE	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL 2010
05441	JUDITH L.\CHIPRES	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REFUND TO JUDY FOR THE AFLAC OVER PAYMENT ON PREMI
05441	JUDITH L.\CHIPRES	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	REFUND TO JUDY FOR THE AFLAC OVER PAYMENT ON PREMI
05441	JUDITH L.\CHIPRES	02/27/12	INVOICE	2011-2012	7 YEARS	REFUND TO JUDY FOR THE AFLAC OVER PAYMENT ON PREMI
05441	JUDITH L.\CHIPRES	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REFUND TO JUDY FOR THE AFLAC OVER PAYMENT ON PREMI
05441	JUDITH L.\CHIPRES	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCT 2012
05441	JUDITH L.\CHIPRES	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUG/SEPT 2012
05441	JUDITH L.\CHIPRES	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2012
05442	SUSANA\ALEJANDRE	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05442	SUSANA\ALEJANDRE	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05442	SUSANA\ALEJANDRE	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & TRANSPORTATION EXPREIMB-MAR/APR 2010
05442	SUSANA\ALEJANDRE	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGEEXPREIMB-SEP/OCT/NOV 09
05442	SUSANA\ALEJANDRE	06/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05442	SUSANA\ALEJANDRE	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05442	SUSANA\ALEJANDRE	05/14/10	INVOICE	2009-2010	7 YEARS	MILEAGE & TRANSPORTATION EXPREIMB-MAR/APR 2010
05442	SUSANA\ALEJANDRE	12/02/09	INVOICE	2009-2010	7 YEARS	MILEAGEEXPREIMB-SEP/OCT/NOV 09
05442	SUSANA\ALEJANDRE	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
05442	SUSANA\ALEJANDRE	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY 2010
05442	SUSANA\ALEJANDRE	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & TRANSPORTATION EXPREIMB-MAR/APR 2010
05442	SUSANA\ALEJANDRE	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGEEXPREIMB-SEP/OCT/NOV 09
05442	SUSANA\ALEJANDRE	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05442	SUSANA\ALEJANDRE	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05442	SUSANA\ALEJANDRE	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05442	SUSANA\ALEJANDRE	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB AUG/SEP 2010
05442	SUSANA\ALEJANDRE	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05442	SUSANA\ALEJANDRE	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05442	SUSANA\ALEJANDRE	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05442	SUSANA\ALEJANDRE	04/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05442	SUSANA\ALEJANDRE	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05442	SUSANA\ALEJANDRE	09/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB AUG/SEP 2010
05442	SUSANA\ALEJANDRE	08/18/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05442	SUSANA\ALEJANDRE	07/22/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05442	SUSANA\ALEJANDRE	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
05442	SUSANA\ALEJANDRE	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
05442	SUSANA\ALEJANDRE	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
05442	SUSANA\ALEJANDRE	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB AUG/SEP 2010
05442	SUSANA\ALEJANDRE	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05442	SUSANA\ALEJANDRE	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05442	SUSANA\ALEJANDRE	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05442	SUSANA\ALEJANDRE	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05442	SUSANA\ALEJANDRE	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR APRIL 201
05442	SUSANA\ALEJANDRE	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05442	SUSANA\ALEJANDRE	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-JAN/FEB 2012
05442	SUSANA\ALEJANDRE	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05442	SUSANA\ALEJANDRE	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05442	SUSANA\ALEJANDRE	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05442	SUSANA\ALEJANDRE	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05442	SUSANA\ALEJANDRE	05/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05442	SUSANA\ALEJANDRE	04/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR APRIL 201
05442	SUSANA\ALEJANDRE	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05442	SUSANA\ALEJANDRE	02/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-FEBRUARY 2012
05442	SUSANA\ALEJANDRE	02/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-JANUARY 2012
05442	SUSANA\ALEJANDRE	12/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05442	SUSANA\ALEJANDRE	12/01/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05442	SUSANA\ALEJANDRE	10/17/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05442	SUSANA\ALEJANDRE	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
05442	SUSANA\ALEJANDRE	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
05442	SUSANA\ALEJANDRE	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR APRIL 201
05442	SUSANA\ALEJANDRE	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
05442	SUSANA\ALEJANDRE	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-JAN/FEB 2012
05442	SUSANA\ALEJANDRE	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
05442	SUSANA\ALEJANDRE	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05442	SUSANA\ALEJANDRE	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
05442	SUSANA\ALEJANDRE	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANPORTATION, MILEAGE & PARKING EXP REIMB FOR JUN
05442	SUSANA\ALEJANDRE	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05442	SUSANA\ALEJANDRE	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
05442	SUSANA\ALEJANDRE	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2013
05442	SUSANA\ALEJANDRE	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
05442	SUSANA\ALEJANDRE	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013
05442	SUSANA\ALEJANDRE	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2012
05442	SUSANA\ALEJANDRE	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMV FOR NOV 2012
05442	SUSANA\ALEJANDRE	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION& EXP REIMV FOR OCT 2012
05442	SUSANA\ALEJANDRE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR SEPTEMBER 2012
05442	SUSANA\ALEJANDRE	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR AUG 2012
05442	SUSANA\ALEJANDRE	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05442	SUSANA\ALEJANDRE	07/10/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05442	SUSANA\ALEJANDRE	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
05443	KATHARINE\SACHNOFF	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB JUNE 2011 (REG FEE:CHILDHOOD OBESITY
05443	KATHARINE\SACHNOFF	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM 06/29-30/11 6TH BIENNIAL CHILDHOOD OBESITY
05443	KATHARINE\SACHNOFF	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL AND MAY
05443	KATHARINE\SACHNOFF	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-5/25/11-EARLYLEARNINGADVOCACY-SACRAMENTO
05443	KATHARINE\SACHNOFF	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05443	KATHARINE\SACHNOFF	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOV2010 - JAN2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05443	KATHARINE\SACHNOFF	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05443	KATHARINE\SACHNOFF	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 09/29/10 RE-THINK YOUR DRINK POLICY CAMPA
05443	KATHARINE\SACHNOFF	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB SEP 2010 POLICY CAMPAIGN
05443	KATHARINE\SACHNOFF	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-5/25/11-EARLYLEARNINGADVOCACY-SACRAMENTO
05443	KATHARINE\SACHNOFF	06/30/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB JUNE 2011 (REG FEE:CHILDHOOD OBESITY
05443	KATHARINE\SACHNOFF	06/27/11	INVOICE	2010-2011	7 YEARS	PERDIEM 06/29-30/11 6TH BIENNIAL CHILDHOOD OBESITY
05443	KATHARINE\SACHNOFF	06/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY
05443	KATHARINE\SACHNOFF	06/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL
05443	KATHARINE\SACHNOFF	03/29/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
05443	KATHARINE\SACHNOFF	02/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOV2010 - JAN2011
05443	KATHARINE\SACHNOFF	10/14/10	INVOICE	2010-2011	7 YEARS	PER DIEM 09/29/10 RE-THINK YOUR DRINK POLICY CAMPA
05443	KATHARINE\SACHNOFF	10/14/10	INVOICE	2010-2011	7 YEARS	EXP REIMB SEP 2010 POLICY CAMPAIGN
05443	KATHARINE\SACHNOFF	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB JUNE 2011 (REG FEE:CHILDHOOD OBESITY
05443	KATHARINE\SACHNOFF	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM 06/29-30/11 6TH BIENNIAL CHILDHOOD OBESITY
05443	KATHARINE\SACHNOFF	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL AND MAY
05443	KATHARINE\SACHNOFF	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-5/25/11-EARLYLEARNINGADVOCACY-SACRAMENTO
05443	KATHARINE\SACHNOFF	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05443	KATHARINE\SACHNOFF	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOV2010 - JAN2011
05443	KATHARINE\SACHNOFF	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
05443	KATHARINE\SACHNOFF	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 09/29/10 RE-THINK YOUR DRINK POLICY CAMPA
05443	KATHARINE\SACHNOFF	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB SEP 2010 POLICY CAMPAIGN
05443	KATHARINE\SACHNOFF	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH &APRIL 2012
05443	KATHARINE\SACHNOFF	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
05443	KATHARINE\SACHNOFF	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP REIMB MARCH 2012 & PERDIEM 3/5-7-12-LAONTHEHIL
05443	KATHARINE\SACHNOFF	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
05443	KATHARINE\SACHNOFF	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC11 & JAN12
05443	KATHARINE\SACHNOFF	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 02/08-9/12 WATER COOLER JOING CONF SACRAME
05443	KATHARINE\SACHNOFF	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM9/221/11WATERPOLICE MTG;EXPREIMBSEPT 2011
05443	KATHARINE\SACHNOFF	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUG/SEPT 2011
05443	KATHARINE\SACHNOFF	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2011
05443	KATHARINE\SACHNOFF	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
05443	KATHARINE\SACHNOFF	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
05443	KATHARINE\SACHNOFF	03/27/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
05443	KATHARINE\SACHNOFF	03/26/12	INVOICE	2011-2012	7 YEARS	PERDIEM 3/5-7/12 CONF:LA ON THE HILL)-WASHINGTON
05443	KATHARINE\SACHNOFF	03/26/12	INVOICE	2011-2012	7 YEARS	EXP REIMB MARCH 2012 HOTEL(CONF:LA ON THE HILL)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05443	KATHARINE\SACHNOFF	03/26/12	INVOICE	2011-2012	7 YEARS	EXP REIMB MARCH 2012 AIR(CONF:LA ON THE HILL)
05443	KATHARINE\SACHNOFF	03/15/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
05443	KATHARINE\SACHNOFF	01/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC11 & JAN12
05443	KATHARINE\SACHNOFF	02/06/12	INVOICE	2011-2012	7 YEARS	PERDIEM 02/08-9/12 WATER COOLER JOING CONF SACRAME
05443	KATHARINE\SACHNOFF	10/05/11	INVOICE	2011-2012	7 YEARS	PERDIEM9/221/11WATERPOLICE MTG;EXPREIMBSEPT 2011
05443	KATHARINE\SACHNOFF	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUG/SEPT 2011
05443	KATHARINE\SACHNOFF	07/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2011
05443	KATHARINE\SACHNOFF	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH &APRIL 2012
05443	KATHARINE\SACHNOFF	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
05443	KATHARINE\SACHNOFF	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 3/5-7/12 CONF:LA ON THE HILL)-WASHINGTON
05443	KATHARINE\SACHNOFF	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP REIMB MARCH 2012 HOTEL(CONF:LA ON THE HILL)
05443	KATHARINE\SACHNOFF	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP REIMB MARCH 2012 (CONF:LA ON THE HILL)
05443	KATHARINE\SACHNOFF	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
05443	KATHARINE\SACHNOFF	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC11 & JAN12
05443	KATHARINE\SACHNOFF	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 02/08-9/12 WATER COOLER JOING CONF SACRAME
05443	KATHARINE\SACHNOFF	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM9/221/11WATERPOLICE MTG;EXPREIMBSEPT 2011
05443	KATHARINE\SACHNOFF	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY/AUG/SEPT 2011
05443	KATHARINE\SACHNOFF	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2011
05443	KATHARINE\SACHNOFF	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05443	KATHARINE\SACHNOFF	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 07/23/12-08/03/12)
05443	KATHARINE\SACHNOFF	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 08/06/12-08/07/12)
05443	KATHARINE\SACHNOFF	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (152.63 VAC HRS ACCRUED)
05443	KATHARINE\SACHNOFF	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JULY 2012
05443	KATHARINE\SACHNOFF	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2012
05444	PALANDA\BROWNLOW	06/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET PAY (PR 5/31/10-6/11/10) 24HRSVAC/8HRSSICK
05444	PALANDA\BROWNLOW	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB-JAN 2010
05444	PALANDA\BROWNLOW	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-02/18/10-2010 FOOD STAMP FORUM-SACRAMENTO
05444	PALANDA\BROWNLOW	06/25/10	INVOICE	2009-2010	7 YEARS	NET PAY (PR 5/31/10-6/11/10) 24HRSVAC/8HRSSICK
05444	PALANDA\BROWNLOW	03/01/10	INVOICE	2009-2010	7 YEARS	EXP REIMB-JAN 2010
05444	PALANDA\BROWNLOW	02/16/10	INVOICE	2009-2010	7 YEARS	PERDIEM-02/18/10-2010 FOOD STAMP FORUM-SACRAMENTO
05444	PALANDA\BROWNLOW	06/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET PAY (PR 5/31/10-6/11/10) 24HRSVAC/8HRSSICK
05444	PALANDA\BROWNLOW	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB-JAN 2010
05444	PALANDA\BROWNLOW	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-02/18/10-2010 FOOD STAMP FORUM-SACRAMENTO
05444	PALANDA\BROWNLOW	08/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FINAL NET PAY PR8/9-16/10 & VAC HRS ACCRUED
05444	PALANDA\BROWNLOW	08/17/10	INVOICE	2010-2011	7 YEARS	FINAL NET PAY PR8/9-16/10 & VAC HRS ACCRUED
05444	PALANDA\BROWNLOW	08/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	FINAL NET PAY PR8/9-16/10 & VAC HRS ACCRUED
05445	LA QUETTA M.\SHAMBLEE	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OVERPAYMENT ON COBRA BENEFITS FOR 2009
05445	LA QUETTA M.\SHAMBLEE	12/18/09	INVOICE	2009-2010	7 YEARS	OVERPAYMENT ON COBRA BENEFITS FOR 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05445	LA QUETTA M.\SHAMBLEE	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	OVERPAYMENT ON COBRA BENEFITS FOR 2009
05447	JESSICA\KACZMAREK	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB MAY & JUNE 2010
05447	JESSICA\KACZMAREK	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB MARCH & APRIL 2010
05447	JESSICA\KACZMAREK	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB FEB 2010 AND EXP REIMB FEB 2010
05447	JESSICA\KACZMAREK	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASED
05447	JESSICA\KACZMAREK	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 09 & JAN 2010
05447	JESSICA\KACZMAREK	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB NOV 2009
05447	JESSICA\KACZMAREK	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB OCT 2009
05447	JESSICA\KACZMAREK	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB AUG & SEP 2009
05447	JESSICA\KACZMAREK	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB JULY 2009
05447	JESSICA\KACZMAREK	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB MAY & JUNE 2010
05447	JESSICA\KACZMAREK	04/27/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB MARCH & APRIL 2010
05447	JESSICA\KACZMAREK	02/24/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FEB 2010 FEB 2010
05447	JESSICA\KACZMAREK	02/24/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB FEB 2010
05447	JESSICA\KACZMAREK	02/04/10	INVOICE	2009-2010	7 YEARS	PERDIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASED
05447	JESSICA\KACZMAREK	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 09 & JAN 2010
05447	JESSICA\KACZMAREK	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB NOV 2009
05447	JESSICA\KACZMAREK	11/12/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB OCT 2009
05447	JESSICA\KACZMAREK	09/28/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB AUG & SEP 2009
05447	JESSICA\KACZMAREK	07/30/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB JULY 2009
05447	JESSICA\KACZMAREK	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB MAY & JUNE 2010
05447	JESSICA\KACZMAREK	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB MARCH & APRIL 2010
05447	JESSICA\KACZMAREK	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FEB 2010 FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05447	JESSICA\KACZMAREK	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB FEB 2010
05447	JESSICA\KACZMAREK	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-2/10-12/10-IMPROVING OUTCOMES PLACED-BASED
05447	JESSICA\KACZMAREK	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 09 & JAN 2010
05447	JESSICA\KACZMAREK	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB NOV 2009
05447	JESSICA\KACZMAREK	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB OCT 2009
05447	JESSICA\KACZMAREK	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB AUG & SEP 2009
05447	JESSICA\KACZMAREK	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB JULY 2009
05447	JESSICA\KACZMAREK	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-6/22-24/11 STRENTHENING FAMILIES SUMMIT
05447	JESSICA\KACZMAREK	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FEB/MAR/APR20
05447	JESSICA\KACZMAREK	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/27-29/11-FEDERALRESERVECOMMAFFAIRSC
05447	JESSICA\KACZMAREK	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2010 & JAN 2010
05447	JESSICA\KACZMAREK	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP OCT/NOV 2010
05447	JESSICA\KACZMAREK	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05447	JESSICA\KACZMAREK	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05447	JESSICA\KACZMAREK	06/24/11	INVOICE	2010-2011	7 YEARS	PERDIEM-6/22-24/11 STRENTHENING FAMILIES SUMMIT
05447	JESSICA\KACZMAREK	04/06/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FEB/MAR/APR20
05447	JESSICA\KACZMAREK	04/06/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FEB/MAR/APR20
05447	JESSICA\KACZMAREK	03/25/11	INVOICE	2010-2011	7 YEARS	PERDIEM-04/27-29/11-FEDERALRESERVECOMMAFFAIRSC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05447	JESSICA\KACZMAREK	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2010 & JAN 2010
05447	JESSICA\KACZMAREK	11/29/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP OCT/NOV 2010
05447	JESSICA\KACZMAREK	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05447	JESSICA\KACZMAREK	07/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05447	JESSICA\KACZMAREK	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-6/22-24/11 STRENTHENING FAMILIES SUMMIT
05447	JESSICA\KACZMAREK	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FEB/MAR/APR20
05447	JESSICA\KACZMAREK	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/27-29/11-FEDERALRESERVECOMMAFFAIRSC
05447	JESSICA\KACZMAREK	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2010 & JAN 2010 1275
05447	JESSICA\KACZMAREK	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP OCT/NOV 2010
05447	JESSICA\KACZMAREK	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05447	JESSICA\KACZMAREK	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05447	JESSICA\KACZMAREK	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY 2012
05447	JESSICA\KACZMAREK	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-5/8-10/12PRI MAKERS NETWORK 2012 CONF
05447	JESSICA\KACZMAREK	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH/APR EXP REI
05447	JESSICA\KACZMAREK	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2011 & JAN 2012
05447	JESSICA\KACZMAREK	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR SEPT/OCT 2011
05447	JESSICA\KACZMAREK	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE&TRANS EXP REIMB FOR JULY-SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05447	JESSICA\KACZMAREK	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL, MAY & JUNE
05447	JESSICA\KACZMAREK	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE & TRANSPORTATION REIMB FOR JUNE/JULY 2011
05447	JESSICA\KACZMAREK	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH/APR EXP REI
05447	JESSICA\KACZMAREK	05/21/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY 2012
05447	JESSICA\KACZMAREK	05/07/12	INVOICE	2011-2012	7 YEARS	PERDIEM-5/8-10/12PRI MAKERS NETWORK 2012 CONF
05447	JESSICA\KACZMAREK	05/02/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH/APR EXP REI
05447	JESSICA\KACZMAREK	01/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2011 & JAN 2012
05447	JESSICA\KACZMAREK	11/04/11	INVOICE	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR SEPT/OCT 2011
05447	JESSICA\KACZMAREK	10/03/11	INVOICE	2011-2012	7 YEARS	EXPENSE&TRANS EXP REIMB FOR JULY-SEPT 2011
05447	JESSICA\KACZMAREK	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2011
05447	JESSICA\KACZMAREK	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY 2011
05447	JESSICA\KACZMAREK	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL 2011
05447	JESSICA\KACZMAREK	07/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05447	JESSICA\KACZMAREK	07/13/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR JUNE 2011
05447	JESSICA\KACZMAREK	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY 2012
05447	JESSICA\KACZMAREK	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-5/8-10/12PRI MAKERS NETWORK 2012 CONF
05447	JESSICA\KACZMAREK	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH/APR EXP REI
05447	JESSICA\KACZMAREK	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2011 & JAN 2012
05447	JESSICA\KACZMAREK	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR SEPT/OCT 2011
05447	JESSICA\KACZMAREK	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE&TRANS EXP REIMB FOR JULY-SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05447	JESSICA\KACZMAREK	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL, MAY & JUNE
05447	JESSICA\KACZMAREK	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE & TRANSPORTATION REIMB FOR JUNE/JULY 2011
05447	JESSICA\KACZMAREK	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
05447	JESSICA\KACZMAREK	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR MAY/JUNE 2013
05447	JESSICA\KACZMAREK	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION/DATA PLAN EXP REIMB FOR APRIL 2013
05447	JESSICA\KACZMAREK	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2013
05447	JESSICA\KACZMAREK	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR JAN-MARCH 2013
05447	JESSICA\KACZMAREK	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2013
05447	JESSICA\KACZMAREK	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMB FOR FEB/MARCH 2013
05447	JESSICA\KACZMAREK	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-4/7-9/13 COUNCIL ON FOUNDATION CONF
05447	JESSICA\KACZMAREK	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-3/13-13/13 GRANTMAKERS IN HEALTH PHILANTH
05447	JESSICA\KACZMAREK	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2013
05447	JESSICA\KACZMAREK	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2013
05447	JESSICA\KACZMAREK	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2012
05447	JESSICA\KACZMAREK	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2012
05447	JESSICA\KACZMAREK	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR OCTOBER 2012
05447	JESSICA\KACZMAREK	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
05447	JESSICA\KACZMAREK	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR AUGUST 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05447	JESSICA\KACZMAREK	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2012
05447	JESSICA\KACZMAREK	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
05448	KRISTINA\DIXON	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP MILEAGE EXP REIMB MAY 10
05448	KRISTINA\DIXON	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP MILEAGE EXP REIMB APR 10
05448	KRISTINA\DIXON	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB MAR 10
05448	KRISTINA\DIXON	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB FEB 10
05448	KRISTINA\DIXON	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB DEC 09 JAN 10
05448	KRISTINA\DIXON	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB NOV 09
05448	KRISTINA\DIXON	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB SEP & OCT 09
05448	KRISTINA\DIXON	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB JUL & AUG 09
05448	KRISTINA\DIXON	05/25/10	INVOICE	2009-2010	7 YEARS	TRANSP MILEAGE EXP REIMB MAY 10
05448	KRISTINA\DIXON	05/14/10	INVOICE	2009-2010	7 YEARS	TRANSP MILEAGE EXP REIMB APR 10
05448	KRISTINA\DIXON	04/14/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB MAR 10
05448	KRISTINA\DIXON	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB FEB 10
05448	KRISTINA\DIXON	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB DEC 09 JAN 10
05448	KRISTINA\DIXON	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB NOV 09
05448	KRISTINA\DIXON	11/16/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB SEP & OCT 09
05448	KRISTINA\DIXON	09/02/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB JUL & AUG 09
05448	KRISTINA\DIXON	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP MILEAGE EXP REIMB MAY 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05448	KRISTINA\DIXON	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP MILEAGE EXP REIMB APR 10
05448	KRISTINA\DIXON	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB MAR 10
05448	KRISTINA\DIXON	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB FEB 10
05448	KRISTINA\DIXON	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB DEC 09 JAN 10
05448	KRISTINA\DIXON	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB NOV 09
05448	KRISTINA\DIXON	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB SEP & OCT 09
05448	KRISTINA\DIXON	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE EXP REIMB JUL & AUG 09
05448	KRISTINA\DIXON	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB SEPT2010
05448	KRISTINA\DIXON	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-APR,MAY2011
05448	KRISTINA\DIXON	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 201
05448	KRISTINA\DIXON	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2011
05448	KRISTINA\DIXON	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2011
05448	KRISTINA\DIXON	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV & DEC 2010
05448	KRISTINA\DIXON	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT 2010
05448	KRISTINA\DIXON	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05448	KRISTINA\DIXON	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05448	KRISTINA\DIXON	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSP MILEAGE EXP REIMB JUNE 10
05448	KRISTINA\DIXON	10/08/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB SEPT2010
05448	KRISTINA\DIXON	06/01/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-APR,MAY2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05448	KRISTINA\DIXON	04/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 201
05448	KRISTINA\DIXON	03/09/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2011
05448	KRISTINA\DIXON	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2011
05448	KRISTINA\DIXON	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT 2010
05448	KRISTINA\DIXON	07/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05448	KRISTINA\DIXON	08/25/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05448	KRISTINA\DIXON	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSP MILEAGE EXP REIMB JUNE 10
05448	KRISTINA\DIXON	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB SEPT2010
05448	KRISTINA\DIXON	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-APR,MAY2011
05448	KRISTINA\DIXON	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 201
05448	KRISTINA\DIXON	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2011
05448	KRISTINA\DIXON	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2011
05448	KRISTINA\DIXON	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV & DEC 2010
05448	KRISTINA\DIXON	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT 2010
05448	KRISTINA\DIXON	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
05448	KRISTINA\DIXON	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
05448	KRISTINA\DIXON	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSP MILEAGE EXP REIMB JUNE 10
05448	KRISTINA\DIXON	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2012
05448	KRISTINA\DIXON	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05448	KRISTINA\DIXON	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSMNT FOR APRIL 2012
05448	KRISTINA\DIXON	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEB/MARCH12
05448	KRISTINA\DIXON	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2011 & JAN2012
05448	KRISTINA\DIXON	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOV 2011
05448	KRISTINA\DIXON	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT & OCT 2011
05448	KRISTINA\DIXON	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
05448	KRISTINA\DIXON	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05448	KRISTINA\DIXON	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT JUNE 2011
05448	KRISTINA\DIXON	06/27/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2012
05448	KRISTINA\DIXON	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2012
05448	KRISTINA\DIXON	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSMNT FOR APRIL 2012
05448	KRISTINA\DIXON	04/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEB/MARCH12
05448	KRISTINA\DIXON	02/01/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2011 & JAN2012
05448	KRISTINA\DIXON	12/06/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOV 2011
05448	KRISTINA\DIXON	11/03/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT & OCT 2011
05448	KRISTINA\DIXON	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
05448	KRISTINA\DIXON	08/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05448	KRISTINA\DIXON	07/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05448	KRISTINA\DIXON	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2012
05448	KRISTINA\DIXON	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2012
05448	KRISTINA\DIXON	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSMNT FOR APRIL 2012
05448	KRISTINA\DIXON	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEB/MARCH12
05448	KRISTINA\DIXON	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2011 & JAN2012
05448	KRISTINA\DIXON	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOV 2011
05448	KRISTINA\DIXON	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT & OCT 2011
05448	KRISTINA\DIXON	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
05448	KRISTINA\DIXON	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
05448	KRISTINA\DIXON	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT JUNE 2011
05448	KRISTINA\DIXON	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012
05448	KRISTINA\DIXON	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 8/6-14/12)
05448	KRISTINA\DIXON	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (54.99 VACTION HOURS ACCRUED)
05448	KRISTINA\DIXON	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
05512	PITNEY BOWES INC	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SUPPLIES FOR POSTAGE METER/DISCOUNTS
05512	PITNEY BOWES INC	01/13/10	INVOICE	2009-2010	7 YEARS	SUPPLIES FOR POSTAGE METER/DISCOUNTS
05512	PITNEY BOWES INC	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	SUPPLIES FOR POSTAGE METER/DISCOUNTS
05512	PITNEY BOWES INC	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE MACHINE SUPPLIES APRIL 2011
05512	PITNEY BOWES INC	05/23/11	INVOICE	2010-2011	7 YEARS	POSTAGE MACHINE SUPPLIES APRIL 2011

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05512	PITNEY BOWES INC	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE MACHINE SUPPLIES APRIL 2011
05512	PITNEY BOWES INC	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	POSTAGE MACHINE SUPPLIES-INK CARTRIDGES DEC 2011
05512	PITNEY BOWES INC	12/21/11	INVOICE	2011-2012	7 YEARS	POSTAGE MACHINE SUPPLIES-INK CARTRIDGES DEC 2011
05512	PITNEY BOWES INC	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	POSTAGE MACHINE SUPPLIES-INK CARTRIDGES DEC 2011
05512	PITNEY BOWES INC	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER SUPPLIES INK PAD REPLACEMENT
05512	PITNEY BOWES INC	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	POSTAGE METER SUPPLIES
05512	PITNEY BOWES INC	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 POSTAGE METER SUPPLIES- TAPE STRIPS
05512	PITNEY BOWES INC	07/17/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 POSTAGE METER SUPPLIES- TAPE STRIPS
05512	PITNEY BOWES INC	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 POSTAGE METER SUPPLIES- TAPE STRIPS
05522	THE CHRONICLE OF HIGHER EDUCATION	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WEB RECRUITING PACKAGE FOR PHILANTROPY.COM
05522	THE CHRONICLE OF HIGHER EDUCATION	02/14/11	INVOICE	2010-2011	7 YEARS	WEB RECRUITING PACKAGE FOR PHILANTROPY.COM
05522	THE CHRONICLE OF HIGHER EDUCATION	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	WEB RECRUITING PACKAGE FOR PHILANTROPY.COM
05523	ICAN ASSOCIATES	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONFERENCE SPONSORSHIP-NEXUSXIII 10/21/09
05523	ICAN ASSOCIATES	12/09/09	INVOICE	2009-2010	7 YEARS	CONFERENCE SPONSORSHIP-NEXUSXIII 10/21/09
05523	ICAN ASSOCIATES	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONFERENCE SPONSORSHIP-NEXUSXIII 10/21/09
05523	ICAN ASSOCIATES	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP - 03/23/11 - GRIEF&TRAUMATI
05523	ICAN ASSOCIATES	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP - 03/23/11 - GRIEF&TRAUMATI
05523	ICAN ASSOCIATES	05/24/11	INVOICE	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP - 03/23/11 - GRIEF&TRAUMATI
05523	ICAN ASSOCIATES	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP - 03/23/11 - GRIEF&TRAUMATI
05523	ICAN ASSOCIATES	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CONFERENCE SPONSORSHIP-3/22/12- GRIEF&TRAUMATIC

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05523	ICAN ASSOCIATES	05/08/12	CORRESPONDENCE	2011-2012	7 YEARS	CONFERENCE SPONSORSHIP-3/22/12- GRIEF&TRAUMATIC
05523	ICAN ASSOCIATES	05/08/12	INVOICE	2011-2012	7 YEARS	CONFERENCE SPONSORSHIP-3/22/12- GRIEF&TRAUMATIC
05523	ICAN ASSOCIATES	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	CONFERENCE SPONSORSHIP-3/22/12- GRIEF&TRAUMATIC
05523	ICAN ASSOCIATES	05/08/12	W-9 FORM	2011-2012	TERM+7	CONFERENCE SPONSORSHIP-3/22/12- GRIEF&TRAUMATIC
05523	ICAN ASSOCIATES	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONFERENCE SPONSORSHIP - 03/19/13 GRIEF&TRAUMATIC
05523	ICAN ASSOCIATES	04/23/13	W-9 FORM	2012-2013	TERM+7	W-9
05524	T-MOBILE	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 4/25/10-5/24/10
05524	T-MOBILE	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 3/25/10-4/24/10
05524	T-MOBILE	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 2/25/10-3/24/10
05524	T-MOBILE	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 1/25/10-2/24/10
05524	T-MOBILE	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 12/25/09-1/24/10
05524	T-MOBILE	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 11/25/09-12/24/09
05524	T-MOBILE	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 10/25/09-11/24/09
05524	T-MOBILE	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 09/25/09-10/24/09
05524	T-MOBILE	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 08/25/09-09/24/09
05524	T-MOBILE	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC 07/25/09-08/24/09
05524	T-MOBILE	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#260555384-SVC06/25/09-07/24/09
05524	T-MOBILE	06/09/10	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 4/25/10-5/24/10
05524	T-MOBILE	05/07/10	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 3/25/10-4/24/10
05524	T-MOBILE	04/09/10	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 2/25/10-3/24/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05524	T-MOBILE	03/15/10	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 1/25/10-2/24/10
05524	T-MOBILE	02/05/10	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 12/25/09-1/24/10
05524	T-MOBILE	01/08/10	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 11/25/09-12/24/09
05524	T-MOBILE	12/09/09	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 10/25/09-11/24/09
05524	T-MOBILE	11/16/09	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 09/25/09-10/24/09
05524	T-MOBILE	10/08/09	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 08/25/09-09/24/09
05524	T-MOBILE	09/17/09	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC 07/25/09-08/24/09
05524	T-MOBILE	08/12/09	INVOICE	2009-2010	7 YEARS	ACCT#260555384-SVC06/25/09-07/24/09
05524	T-MOBILE	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 4/25/10-5/24/10
05524	T-MOBILE	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 3/25/10-4/24/10
05524	T-MOBILE	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 2/25/10-3/24/10
05524	T-MOBILE	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 1/25/10-2/24/10
05524	T-MOBILE	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 12/25/09-1/24/10
05524	T-MOBILE	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 11/25/09-12/24/09
05524	T-MOBILE	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 10/25/09-11/24/09
05524	T-MOBILE	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 09/25/09-10/24/09
05524	T-MOBILE	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 08/25/09-09/24/09
05524	T-MOBILE	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC 07/25/09-08/24/09
05524	T-MOBILE	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#260555384-SVC06/25/09-07/24/09

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05524	T-MOBILE	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#260555384-MONTHLY SVC: 11/25/10-12/24/10
05524	T-MOBILE	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVC 10/25/10-11/24/10
05524	T-MOBILE	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 260555384 MO SVC 9/25/10-10/24/10
05524	T-MOBILE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT #260555384 MONTHLY SVC 08/25/10-09/24/10
05524	T-MOBILE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT #260555384 MONTHLY SVC 07/25/10-08/24/10
05524	T-MOBILE	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#260555384 SVC 06/25/10-07/24/10
05524	T-MOBILE	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#260555384-SVC 5/25/10-6/24/10
05524	T-MOBILE	03/10/11	INVOICE	2010-2011	7 YEARS	ACCT#260555384-MONTHLY SVC: 11/25/10-12/24/10
05524	T-MOBILE	12/17/10	INVOICE	2010-2011	7 YEARS	SVC 10/25/10-11/24/10
05524	T-MOBILE	11/10/10	INVOICE	2010-2011	7 YEARS	ACCT 260555384 MO SVC 9/25/10-10/24/10
05524	T-MOBILE	10/14/10	INVOICE	2010-2011	7 YEARS	ACCT #260555384 MONTHLY SVC 08/25/10-09/24/10
05524	T-MOBILE	09/15/10	INVOICE	2010-2011	7 YEARS	ACCT #260555384 MONTHLY SVC 07/25/10-08/24/10
05524	T-MOBILE	08/09/10	INVOICE	2010-2011	7 YEARS	ACCT#260555384 SVC 06/25/10-07/24/10
05524	T-MOBILE	07/07/10	INVOICE	2010-2011	7 YEARS	ACCT#260555384-SVC 5/25/10-6/24/10
05524	T-MOBILE	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#260555384-MONTHLY SVC: 11/25/10-12/24/10
05524	T-MOBILE	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVC 10/25/10-11/24/10
05524	T-MOBILE	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 260555384 MO SVC 9/25/10-10/24/10
05524	T-MOBILE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT #260555384 MONTHLY SVC 08/25/10-09/24/10
05524	T-MOBILE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT #260555384 MONTHLY SVC 07/25/10-08/24/10
05524	T-MOBILE	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#260555384 SVC 06/25/10-07/24/10
05524	T-MOBILE	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#260555384-SVC 5/25/10-6/24/10

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05533	EMT ASSOCIATES, INC.	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	F5LA PARENTHELPLINE EVA-SEP 2009
05533	EMT ASSOCIATES, INC.	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	F5LA PARENTHELPLINE EVA-AUG 2009
05533	EMT ASSOCIATES, INC.	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	F5LA PARENTHELPLINEEVA-JUL 2009
05533	EMT ASSOCIATES, INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FIRST 5 LA HELPLINE EVAL ACTIVITIES JUNE 2009
05533	EMT ASSOCIATES, INC.	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	F5LA PARENTHELPLINEEVAL0MAY 2009
05533	EMT ASSOCIATES, INC.	02/17/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
05533	EMT ASSOCIATES, INC.	10/27/09	INVOICE	2009-2010	7 YEARS	F5LA PARENTHELPLINE EVA-SEP 2009
05533	EMT ASSOCIATES, INC.	09/30/09	INVOICE	2009-2010	7 YEARS	F5LA PARENTHELPLINE EVA-AUG 2009
05533	EMT ASSOCIATES, INC.	08/21/09	INVOICE	2009-2010	7 YEARS	F5LA PARENTHELPLINEEVA-JUL 2009
05533	EMT ASSOCIATES, INC.	07/30/09	INVOICE	2009-2010	7 YEARS	FIRST 5 LA HELPLINE EVAL ACTIVITIES JUNE 2009 1287
05533	EMT ASSOCIATES, INC.	07/07/09	INVOICE	2009-2010	7 YEARS	F5LA PARENTHELPLINEEVAL0MAY 2009
05533	EMT ASSOCIATES, INC.	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	F5LA PARENTHELPLINE EVA-SEP 2009
05533	EMT ASSOCIATES, INC.	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	F5LA PARENTHELPLINE EVA-AUG 2009
05533	EMT ASSOCIATES, INC.	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	F5LA PARENTHELPLINEEVA-JUL 2009
05533	EMT ASSOCIATES, INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	FIRST 5 LA HELPLINE EVAL ACTIVITIES JUNE 2009
05533	EMT ASSOCIATES, INC.	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	F5LA PARENTHELPLINEEVAL0MAY 2009
05533	EMT ASSOCIATES, INC.	07/30/09	SPREADSHEET	2009-2010	2 YEARS	FIRST 5 LA HELPLINE EVAL ACTIVITIES JUNE 2009
05570	HARTT TROPHY & ENGRAVING CO	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CRYSTAL BASE W/F5LA -YVONNE BURKE & J. MCCROSKEY

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05570	HARTT TROPHY & ENGRAVING CO	11/16/09	INVOICE	2009-2010	7 YEARS	CRYSTAL BASE W/F5LA -YVONNE BURKE & J. MCCROSKEY
05570	HARTT TROPHY & ENGRAVING CO	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CRYSTAL BASE W/F5LA -YVONNE BURKE & J. MCCROSKEY
05570	HARTT TROPHY & ENGRAVING CO	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CRYSTAL PLAQUE FOR COMMISSIONER CAROLYN WILDER
05570	HARTT TROPHY & ENGRAVING CO	03/17/11	INVOICE	2010-2011	7 YEARS	CRYSTAL PLAQUE FOR COMMISSIONER CAROLYN WILDER
05570	HARTT TROPHY & ENGRAVING CO	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CRYSTAL PLAQUE FOR COMMISSIONER CAROLYN WILDER
05582	CENTER FOR NONPROFIT MANAGEMENT	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:WERBEL/DELAGARZA/LOYA/TUNIS
05582	CENTER FOR NONPROFIT MANAGEMENT	06/24/10	INVOICE	2009-2010	7 YEARS	COF TECH ASST-CYCLE I & II OCT/NOV/DEC 2009
05582	CENTER FOR NONPROFIT MANAGEMENT	12/02/09	INVOICE	2009-2010	7 YEARS	REGFEE:WERBEL/DELAGARZA/LOYA/TUNIS
05582	CENTER FOR NONPROFIT MANAGEMENT	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	COF TECH ASST-CYCLE I & II OCT/NOV/DEC 2009
05582	CENTER FOR NONPROFIT MANAGEMENT	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:WERBEL/DELAGARZA/LOYA/TUNIS
05586	NICOLE J\JONES	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
05586	NICOLE J\JONES	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
05586	NICOLE J\JONES	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
05586	NICOLE J\JONES	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-15 PROPOSALS
05592	CATELLUS DEVELOPMENT CORPORATION	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUS WEST CAMPUS NORTH CC&R'S CAMPUS COMMON EXP 09
05592	CATELLUS DEVELOPMENT CORPORATION	05/20/10	INVOICE	2009-2010	7 YEARS	LAUS WEST CAMPUS NORTH CC&R'S CAMPUS COMMON EXP 09

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05592	CATELLUS DEVELOPMENT CORPORATION	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAUS WEST CAMPUS NORTH CC&R'S CAMPUS COMMON EXP 09
05592	CATELLUS DEVELOPMENT CORPORATION	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUS W CAMPUS NORTH CC&R'S COMMON EXP 2010
05592	CATELLUS DEVELOPMENT CORPORATION	04/25/11	INVOICE	2010-2011	7 YEARS	LAUS W CAMPUS NORTH CC&R'S COMMON EXP 2010
05592	CATELLUS DEVELOPMENT CORPORATION	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAUS W CAMPUS NORTH CC&R'S COMMON EXP 2010
05600	SHERIFF'S DEPARTMENT	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 04/02/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	03/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/19/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/05/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/19/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/16/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/05/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/05/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/22/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/22/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/08/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/08/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/25/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/25/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/11/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/11/09 - PUENTE, MICHAEL

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05600	SHERIFF'S DEPARTMENT	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/13/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/13/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/27/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/27/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/30/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/30/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	10/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/16/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	10/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/16/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/02/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/02/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 09/18/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 09/18/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	08/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/21/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/21/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/12/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/12/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/24/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/24/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/10/09 - ROWEL, WILLIAM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/10/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	04/07/10	INVOICE	2009-2010	7 YEARS	PR 04/02/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	03/24/10	INVOICE	2009-2010	7 YEARS	PR 03/19/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	03/11/10	INVOICE	2009-2010	7 YEARS	PR 03/05/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	02/24/10	INVOICE	2009-2010	7 YEARS	PR 02/19/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/24/10	INVOICE	2009-2010	7 YEARS	PR 02/16/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	02/11/10	INVOICE	2009-2010	7 YEARS	PR 02/05/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/11/10	INVOICE	2009-2010	7 YEARS	PR 02/05/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	01/27/10	INVOICE	2009-2010	7 YEARS	PR 01/22/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/27/10	INVOICE	2009-2010	7 YEARS	PR 01/22/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	01/13/10	INVOICE	2009-2010	7 YEARS	PR 01/08/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/13/10	INVOICE	2009-2010	7 YEARS	PR 01/08/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/28/09	INVOICE	2009-2010	7 YEARS	PR 12/25/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/28/09	INVOICE	2009-2010	7 YEARS	PR 12/25/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/21/09	INVOICE	2009-2010	7 YEARS	PR 12/11/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/21/09	INVOICE	2009-2010	7 YEARS	PR 12/11/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	11/18/09	INVOICE	2009-2010	7 YEARS	PR 11/13/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	11/18/09	INVOICE	2009-2010	7 YEARS	PR 11/13/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/02/09	INVOICE	2009-2010	7 YEARS	PR 11/27/09 - PUENTE, MICHAEL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	12/02/09	INVOICE	2009-2010	7 YEARS	PR 11/27/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/05/09	INVOICE	2009-2010	7 YEARS	PR 10/30/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/05/09	INVOICE	2009-2010	7 YEARS	PR 10/30/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	10/22/09	INVOICE	2009-2010	7 YEARS	PR 10/16/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	10/22/09	INVOICE	2009-2010	7 YEARS	PR 10/16/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	10/08/09	INVOICE	2009-2010	7 YEARS	PR 10/02/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	10/08/09	INVOICE	2009-2010	7 YEARS	PR 10/02/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	09/24/09	INVOICE	2009-2010	7 YEARS	PR 09/18/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	09/24/09	INVOICE	2009-2010	7 YEARS	PR 09/18/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	08/27/09	INVOICE	2009-2010	7 YEARS	PR 08/21/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/27/09	INVOICE	2009-2010	7 YEARS	PR 08/21/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	08/12/09	INVOICE	2009-2010	7 YEARS	PR 08/12/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/12/09	INVOICE	2009-2010	7 YEARS	PR 08/12/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	07/30/09	INVOICE	2009-2010	7 YEARS	PR 07/24/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	07/30/09	INVOICE	2009-2010	7 YEARS	PR 07/24/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	07/16/09	INVOICE	2009-2010	7 YEARS	PR 07/10/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/16/09	INVOICE	2009-2010	7 YEARS	PR 07/10/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 04/02/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	03/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/19/10 - PUENTE, MICHAEL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/05/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/19/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/16/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/05/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/05/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/22/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/22/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/08/10 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/08/10 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/25/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/25/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/11/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/11/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/13/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/13/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/27/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/27/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/30/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/30/09 - PUENTE, MICHAEL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	10/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/16/09 - ROWEL, WILLLIAM
05600	SHERIFF'S DEPARTMENT	10/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/16/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/02/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/02/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 09/18/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 09/18/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	08/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/21/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/21/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/12/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/12/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/24/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/24/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/10/09 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/10/09 - PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE#06C01043-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/18/09	COPY OF A/P CHECK	2010-2011	7 YEARS	VOID-CASE#05ED17316-PUENTE, MICHAEL
05600	SHERIFF'S DEPARTMENT	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	03/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C1043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #07S01564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #07S01564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #07S01564-JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #07501564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM 1295
05600	SHERIFF'S DEPARTMENT	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043 W. ROWELL
05600	SHERIFF'S DEPARTMENT	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043-W.ROWEL
05600	SHERIFF'S DEPARTMENT	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	W.ROWEL- #06C01043
05600	SHERIFF'S DEPARTMENT	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043-W.ROWEL
05600	SHERIFF'S DEPARTMENT	10/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 10/15/10 ROWEL
05600	SHERIFF'S DEPARTMENT	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CASE #06C01043- W.ROWELL PR 09/17/10
05600	SHERIFF'S DEPARTMENT	10/08/10	INVOICE	2010-2011	7 YEARS	CASE#06C01043-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/26/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/25/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/07/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/24/11	INVOICE	2010-2011	7 YEARS	CASE #06C1043 - ROWEL, WILLIAM

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	03/24/11	INVOICE	2010-2011	7 YEARS	CASE #07S01564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	03/09/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/09/11	INVOICE	2010-2011	7 YEARS	CASE #07S01564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/24/11	INVOICE	2010-2011	7 YEARS	CASE #07S01564-JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/24/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/14/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/11/11	INVOICE	2010-2011	7 YEARS	CASE #07501564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/11/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/13/11	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/28/10	INVOICE	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM 1296
05600	SHERIFF'S DEPARTMENT	12/16/10	INVOICE	2010-2011	7 YEARS	CASE #06C01043 W. ROWELL
05600	SHERIFF'S DEPARTMENT	12/01/10	INVOICE	2010-2011	7 YEARS	CASE #06C01043-W.ROWEL
05600	SHERIFF'S DEPARTMENT	11/17/10	INVOICE	2010-2011	7 YEARS	W.ROWEL- #06C01043
05600	SHERIFF'S DEPARTMENT	11/03/10	INVOICE	2010-2011	7 YEARS	CASE #06C01043-W.ROWEL
05600	SHERIFF'S DEPARTMENT	10/21/10	INVOICE	2010-2011	7 YEARS	PR 10/15/10 ROWEL
05600	SHERIFF'S DEPARTMENT	09/22/10	INVOICE	2010-2011	7 YEARS	CASE #06C01043- W.ROWELL PR 09/17/10
05600	SHERIFF'S DEPARTMENT	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	CASE#06C01043-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C1043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #07S01564 - JUDITH CHIPRES

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #07S01564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #07S01564-JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #07501564 - JUDITH CHIPRES
05600	SHERIFF'S DEPARTMENT	02/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043 W. ROWELL
05600	SHERIFF'S DEPARTMENT	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043-W.ROWEL
05600	SHERIFF'S DEPARTMENT	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	W.ROWEL- #06C01043
05600	SHERIFF'S DEPARTMENT	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043-W.ROWEL
05600	SHERIFF'S DEPARTMENT	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 10/15/10 ROWEL
05600	SHERIFF'S DEPARTMENT	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	CASE #06C01043- W.ROWELL PR 09/17/10
05600	SHERIFF'S DEPARTMENT	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/30/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282-ROWEL, WILLIAMS
05600	SHERIFF'S DEPARTMENT	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE # 05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE# 5U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #05U00282-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	06/27/12	INVOICE	2011-2012	7 YEARS	ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	06/13/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/30/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/17/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/02/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/18/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282-ROWEL, WILLIAMS
05600	SHERIFF'S DEPARTMENT	04/05/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/21/12	INVOICE	2011-2012	7 YEARS	CASE # 05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/07/12	INVOICE	2011-2012	7 YEARS	CASE# 5U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/23/12	INVOICE	2011-2012	7 YEARS	CASE #05U00282-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/03/11	INVOICE	2011-2012	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/30/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282- ROWEL, WILLIAM

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282-ROWEL, WILLIAMS
05600	SHERIFF'S DEPARTMENT	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE # 05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	03/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE# 5U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #05U00282-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	CASE #06C01043 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	04/18/12	SPREADSHEET	2011-2012	2 YEARS	CASE #05U00282-ROWEL, WILLIAMS
05600	SHERIFF'S DEPARTMENT	12/04/12	ADDRESS CHANGE FORM	2012-2013	TERM+2	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #: 3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #: 3211103140050 (RW) 1299
05600	SHERIFF'S DEPARTMENT	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #: 3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #: 3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #: 3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #3211103140050
05600	SHERIFF'S DEPARTMENT	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE #3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEVYING OFFICER FILE#3211103140050 (RW)
05600	SHERIFF'S DEPARTMENT	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA R.

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA R.
05600	SHERIFF'S DEPARTMENT	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWELL, WILLIAM
05600	SHERIFF'S DEPARTMENT	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA R.
05600	SHERIFF'S DEPARTMENT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA R.
05600	SHERIFF'S DEPARTMENT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302
05600	SHERIFF'S DEPARTMENT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWELL, WILLIAM
05600	SHERIFF'S DEPARTMENT	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA R.
05600	SHERIFF'S DEPARTMENT	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302- FRANKLIN, MELISSA
05600	SHERIFF'S DEPARTMENT	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#05U00282 ROWEL W
05600	SHERIFF'S DEPARTMENT	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#11C0102-FRANKLINM
05600	SHERIFF'S DEPARTMENT	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#11C01302-FRANKLIN, MELISSA R.
05600	SHERIFF'S DEPARTMENT	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#05U00282-ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#11C010- FRANKLIN, MELISSA
05600	SHERIFF'S DEPARTMENT	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#05U00282-ROWEL WILLIAM
05600	SHERIFF'S DEPARTMENT	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA
05600	SHERIFF'S DEPARTMENT	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA
05600	SHERIFF'S DEPARTMENT	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05600	SHERIFF'S DEPARTMENT	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #11C01302 - FRANKLIN, MELISSA
05600	SHERIFF'S DEPARTMENT	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #05U00282 - ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	08/08/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#05U0CASE #11C01302 FRANKLIN MELISSA R
05600	SHERIFF'S DEPARTMENT	08/08/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#05U00282- ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE# 11C01302
05600	SHERIFF'S DEPARTMENT	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE# 05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE#05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/26/12	INVOICE	2012-2013	7 YEARS	CASE# 11C01302
05600	SHERIFF'S DEPARTMENT	07/26/12	INVOICE	2012-2013	7 YEARS	CASE# 05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/12/12	INVOICE	2012-2013	7 YEARS	CASE#05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	CASE# 11C01302
05600	SHERIFF'S DEPARTMENT	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	CASE# 05U00282 ROWEL, WILLIAM
05600	SHERIFF'S DEPARTMENT	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	CASE#05U00282 ROWEL, WILLIAM
05632	L.A. CARE HEALTH PLAN	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JUN 10/SUPP PREM ASS APR 10
05632	L.A. CARE HEALTH PLAN	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP MAY 10/SUPP PREM ASS MAR 10
05632	L.A. CARE HEALTH PLAN	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP APR 10/SUPP PREM ASS FEB 10
05632	L.A. CARE HEALTH PLAN	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP MAR 10/SUPP PREM ASS JAN 10
05632	L.A. CARE HEALTH PLAN	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP FEB 10/SUPP PREM ASS DEC 09
05632	L.A. CARE HEALTH PLAN	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JAN 10/SUPP PREM ASS NOV 09
05632	L.A. CARE HEALTH PLAN	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP DEC 09/SUPP PREM ASS OCT 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP NOV 09/RETRO
05632	L.A. CARE HEALTH PLAN	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP OCT 09/SUPP PREM ASS AUG 09
05632	L.A. CARE HEALTH PLAN	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JULY 09/SUPP PREM ASS SEP09
05632	L.A. CARE HEALTH PLAN	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JULY 09/SUPP PREM ASS MAY09
05632	L.A. CARE HEALTH PLAN	06/09/10	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JUN 10/SUPP PREM ASS APR 10
05632	L.A. CARE HEALTH PLAN	05/25/10	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP MAY 10/SUPP PREM ASS MAR 10
05632	L.A. CARE HEALTH PLAN	05/03/10	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP APR 10/SUPP PREM ASS FEB 10
05632	L.A. CARE HEALTH PLAN	03/11/10	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP MAR 10/SUPP PREM ASS JAN 10
05632	L.A. CARE HEALTH PLAN	02/10/10	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP FEB 10/SUPP PREM ASS DEC 09
05632	L.A. CARE HEALTH PLAN	01/08/10	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JAN 10/SUPP PREM ASS NOV 09
05632	L.A. CARE HEALTH PLAN	12/18/09	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP DEC 09/SUPP PREM ASS OCT 09
05632	L.A. CARE HEALTH PLAN	12/02/09	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP NOV 09/RETRO
05632	L.A. CARE HEALTH PLAN	10/15/09	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP OCT 09/SUPP PREM ASS AUG 09
05632	L.A. CARE HEALTH PLAN	09/04/09	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JULY 09/SUPP PREM ASS SEP09
05632	L.A. CARE HEALTH PLAN	07/16/09	INVOICE	2009-2010	7 YEARS	HEALTHY KIDS SUPP PREM ASS MAY 09
05632	L.A. CARE HEALTH PLAN	07/16/09	INVOICE	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JULY 09
05632	L.A. CARE HEALTH PLAN	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JUN 10/SUPP PREM ASS APR 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP MAY 10/SUPP PREM ASS MAR 10
05632	L.A. CARE HEALTH PLAN	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP APR 10/SUPP PREM ASS FEB 10
05632	L.A. CARE HEALTH PLAN	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP MAR 10/SUPP PREM ASS JAN 10
05632	L.A. CARE HEALTH PLAN	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP FEB 10/SUPP PREM ASS DEC 09
05632	L.A. CARE HEALTH PLAN	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JAN 10/SUPP PREM ASS NOV 09
05632	L.A. CARE HEALTH PLAN	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP DEC 09/SUPP PREM ASS OCT 09
05632	L.A. CARE HEALTH PLAN	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP NOV 09/RETRO
05632	L.A. CARE HEALTH PLAN	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP OCT 09/SUPP PREM ASS AUG 09
05632	L.A. CARE HEALTH PLAN	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JULY 09/SUPP PREM ASS SEP09
05632	L.A. CARE HEALTH PLAN	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY KID MEMBERSHIP JULY 09/SUPP PREM ASS MAY09
05632	L.A. CARE HEALTH PLAN	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JUN/2011 & SUPPLEMENTAL PR
05632	L.A. CARE HEALTH PLAN	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - MAY 2011/SUPPLEMENTAL PR
05632	L.A. CARE HEALTH PLAN	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - APRIL 2011/SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - MARCH 2011 & SUPPLEMENTA
05632	L.A. CARE HEALTH PLAN	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - FEB 2011 & SUPPLEMENT PR
05632	L.A. CARE HEALTH PLAN	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JAN2011&SUPPLEMENTAL PREMI
05632	L.A. CARE HEALTH PLAN	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - DEC 2010 & SUPPLEMENTAL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HK MEMBERSHIP NOV 2010 / SUPP PREM ASST SEP 2010
05632	L.A. CARE HEALTH PLAN	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-OCT 2010/SUPPREM AUG 2010
05632	L.A. CARE HEALTH PLAN	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MBSHIP SEP2010-SUPP PREM ASST JUL2010
05632	L.A. CARE HEALTH PLAN	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP AUG 2010
05632	L.A. CARE HEALTH PLAN	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHYKIDSMEMB JUL 2010/SUPP.PREM.ASSTMAY/JUN2010
05632	L.A. CARE HEALTH PLAN	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JAN2011&SUPPLEMENTAL PREMI
05632	L.A. CARE HEALTH PLAN	01/04/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - DEC 2010 & SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	08/09/10	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY KIDS MEMB JUL 2010/SUPP.PREM.ASST MAY 2010
05632	L.A. CARE HEALTH PLAN	06/16/11	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JUN/2011 & SUPPLEMENTAL PR
05632	L.A. CARE HEALTH PLAN	05/12/11	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - MAY 2011/SUPPLEMENTAL PR
05632	L.A. CARE HEALTH PLAN	04/20/11	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - APRIL 2011/SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	03/10/11	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - MARCH 2011 & SUPPLEMENTA
05632	L.A. CARE HEALTH PLAN	02/23/11	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - FEB 2011 & SUPPLEMENT PR
05632	L.A. CARE HEALTH PLAN	01/18/11	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JAN2011&SUPPLEMENTAL PREMI
05632	L.A. CARE HEALTH PLAN	11/29/10	INVOICE	2010-2011	7 YEARS	HK MEMBERSHIP NOV 2010 / SUPP PREM ASST SEP 2010
05632	L.A. CARE HEALTH PLAN	11/03/10	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-OCT 2010/SUPPREM AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	09/23/10	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MBSHIP SEP2010-SUPP PREM ASST JUL2010
05632	L.A. CARE HEALTH PLAN	08/11/10	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP AUG 2010
05632	L.A. CARE HEALTH PLAN	08/09/10	INVOICE	2010-2011	7 YEARS	SUPP.PREM. ASST JUN 2010
05632	L.A. CARE HEALTH PLAN	08/09/10	INVOICE	2010-2011	7 YEARS	HEALTHY KIDS MEMB JUL 2010/SUPP.PREM.ASST MAY 2010
05632	L.A. CARE HEALTH PLAN	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JUN/2011 & SUPPLEMENTAL PR
05632	L.A. CARE HEALTH PLAN	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - MAY 2011/SUPPLEMENTAL PR
05632	L.A. CARE HEALTH PLAN	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - APRIL 2011/SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - MARCH 2011 & SUPPLEMENTA
05632	L.A. CARE HEALTH PLAN	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - FEB 2011 & SUPPLEMENT PR
05632	L.A. CARE HEALTH PLAN	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-JAN2011&SUPPLEMENTAL PREMI
05632	L.A. CARE HEALTH PLAN	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP - DEC 2010 & SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	HK MEMBERSHIP NOV 2010 / SUPP PREM ASST SEP 2010
05632	L.A. CARE HEALTH PLAN	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP-OCT 2010/SUPPREM AUG 2010
05632	L.A. CARE HEALTH PLAN	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MBSHIP SEP2010-SUPP PREM ASST JUL2010
05632	L.A. CARE HEALTH PLAN	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMBERSHIP AUG 2010
05632	L.A. CARE HEALTH PLAN	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	SUPP.PREM. ASST JUN 2010
05632	L.A. CARE HEALTH PLAN	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY KIDS MEMB JUL 2010/SUPP.PREM.ASST MAY 2010
05632	L.A. CARE HEALTH PLAN	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JUNE 2012/ SUPPLEMENTAL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP MAY2012/ SUPPL PREMIUM MAR
05632	L.A. CARE HEALTH PLAN	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP APRIL SUPP PREM FEB 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP MAR 2012 & SUPPLE JAN 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HK RATE ADJUSTMENTS OCT2011-FEB2012
05632	L.A. CARE HEALTH PLAN	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP-FEB2012/SUPPLEMENTAL DEC11
05632	L.A. CARE HEALTH PLAN	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JAN '12/SUPP PREM NOV '11
05632	L.A. CARE HEALTH PLAN	12/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HK MEMBERSHIP-DEC2011,SUPP PREM ASST-OCT 2011
05632	L.A. CARE HEALTH PLAN	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011-HK MEMBERSHIP;SEPT 2011-SUPP PREM ASST 1306
05632	L.A. CARE HEALTH PLAN	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SUPP PREMIUM ASST-AUG'11;HEALTHY KIDS MEM-OCT'11
05632	L.A. CARE HEALTH PLAN	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HK MEMBERSHIP(SEPT);SUPP PREMIUM ASST(JULY)2011
05632	L.A. CARE HEALTH PLAN	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SUP PREM ASST JUNE 2011;HEALTHY KIDS MEMB AUG 2011
05632	L.A. CARE HEALTH PLAN	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP 7/11; SUPP PRM ASST 5/11
05632	L.A. CARE HEALTH PLAN	01/17/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JAN '12/SUPP PREM NOV '11
05632	L.A. CARE HEALTH PLAN	12/13/11	CORRESPONDENCE	2011-2012	7 YEARS	HK MEMBERSHIP-DEC2011,SUPP PREM ASST-OCT 2011
05632	L.A. CARE HEALTH PLAN	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011-HK MEMBERSHIP;SEPT 2011-SUPP PREM ASST

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	SUP PREM ASST JUNE 2011;HEALTHY KIDS MEMB AUG 2011
05632	L.A. CARE HEALTH PLAN	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP 7/11; SUPP PRM ASST 5/11
05632	L.A. CARE HEALTH PLAN	06/14/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JUNE 2012/ SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	05/14/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP MAY2012/ SUPPL PREMIUM MAR
05632	L.A. CARE HEALTH PLAN	04/12/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP APRIL SUPP PREM FEB 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	INVOICE	2011-2012	7 YEARS	SUPPLEMENTAL PREMIUM ASST FOR JANUARY 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP MAR 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	INVOICE	2011-2012	7 YEARS	HK RATE ADJUSTMENTS OCT2011-FEB2012
05632	L.A. CARE HEALTH PLAN	02/14/12	INVOICE	2011-2012	7 YEARS	SUPPLEMENTAL PREMIUM ASST DECEMBER 2011
05632	L.A. CARE HEALTH PLAN	02/14/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP-FEBRUARY 2012
05632	L.A. CARE HEALTH PLAN	01/17/12	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JAN '12/SUPP PREM NOV '11
05632	L.A. CARE HEALTH PLAN	12/13/11	INVOICE	2011-2012	7 YEARS	HK MEMBERSHIP-DEC2011,SUPP PREM ASST-OCT 2011
05632	L.A. CARE HEALTH PLAN	11/18/11	INVOICE	2011-2012	7 YEARS	NOV 2011-HK MEMBERSHIP;SEPT 2011-SUPP PREM ASST
05632	L.A. CARE HEALTH PLAN	10/14/11	INVOICE	2011-2012	7 YEARS	SUPP PREMIUM ASST-AUG'11;HEALTHY KIDS MEM-OCT'11
05632	L.A. CARE HEALTH PLAN	09/13/11	INVOICE	2011-2012	7 YEARS	HK MEMBERSHIP(SEPT);SUPP PREMIUM ASST(JULY)2011
05632	L.A. CARE HEALTH PLAN	08/16/11	INVOICE	2011-2012	7 YEARS	SUP PREM ASST JUNE 2011;HEALTHY KIDS MEMB AUG 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	07/22/11	INVOICE	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP 7/11; SUPP PRM ASST 5/11
05632	L.A. CARE HEALTH PLAN	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JUNE 2012/ SUPPLEMENTAL
05632	L.A. CARE HEALTH PLAN	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP MAY2012/ SUPPL PREMIUM MAR
05632	L.A. CARE HEALTH PLAN	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP APRIL SUPP PREM FEB 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP MAR 2012 & SUPPLE JAN 2012
05632	L.A. CARE HEALTH PLAN	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HK RATE ADJUSTMENTS OCT2011-FEB2012
05632	L.A. CARE HEALTH PLAN	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP-FEB2012/SUPPLEMENTAL DEC11
05632	L.A. CARE HEALTH PLAN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP JAN '12/SUPP PREM NOV '11
05632	L.A. CARE HEALTH PLAN	12/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	HK MEMBERSHIP-DEC2011,SUPP PREM ASST-OCT 2011
05632	L.A. CARE HEALTH PLAN	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-HK MEMBERSHIP;SEPT 2011-SUPP PREM ASST
05632	L.A. CARE HEALTH PLAN	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SUPP PREMIUM ASST-AUG'11;HEALTHY KIDS MEM-OCT'11
05632	L.A. CARE HEALTH PLAN	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	HK MEMBERSHIP(SEPT);SUPP PREMIUM ASST(JULY)2011
05632	L.A. CARE HEALTH PLAN	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SUP PREM ASST JUNE 2011;HEALTHY KIDS MEMB AUG 2011
05632	L.A. CARE HEALTH PLAN	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY KIDS MEMBERSHIP 7/11; SUPP PRM ASST 5/11
05632	L.A. CARE HEALTH PLAN	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS MEMBER NOV 2012/SEPT 2012
05632	L.A. CARE HEALTH PLAN	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS MEMBERSHIP OCT 2012 SUPP PREM AUG 201

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
05632	L.A. CARE HEALTH PLAN	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS MBRSHP SEPT 2012 / SUPP PREM FOR JULY
05632	L.A. CARE HEALTH PLAN	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS MEMBERSHIP AUG; SUPPL PREMIUM JUNE 20
05632	L.A. CARE HEALTH PLAN	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SUPPLEMENTAL PREMIUM ASSISTAN MAY2012/HEALTH KIDS
05632	L.A. CARE HEALTH PLAN	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SUPPLEMENTAL PREMIUM MAY/ HEALTHY KIDS JULY 2012
05632	L.A. CARE HEALTH PLAN	07/20/12	INVOICE	2012-2013	7 YEARS	SUPPLEMENTAL PREMIUM ASSISTAN MAY2012/HEALTH KIDS
05632	L.A. CARE HEALTH PLAN	07/20/12	INVOICE	2012-2013	7 YEARS	SUPPLEMENTAL PREMIUM MAY/ HEALTHY KIDS JULY 2012
05632	L.A. CARE HEALTH PLAN	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	SUPPLEMENTAL PREMIUM ASSISTAN MAY2012/HEALTH KIDS
05632	L.A. CARE HEALTH PLAN	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	SUPPLEMENTAL PREMIUM MAY/ HEALTHY KIDS JULY 2012
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-CENTRAL LONG BEACH COMM MTG 04/14/11 B
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	05/10/11	INVOICE	2010-2011	7 YEARS	CATERING-CENTRAL LONG BEACH COMM MTG 04/14/11 B
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-CENTRAL LONG BEACH COMM MTG 04/14/11 B
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	05/10/11	W-9 FORM	2010-2011	TERM+7	CATERING-CENTRAL LONG BEACH COMM MTG 04/14/11 B
06698	PITNEY BOWES	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/11-02/28/12 JAN12
06698	PITNEY BOWES	02/27/12	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/11-02/28/12 JAN12
06698	PITNEY BOWES	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/11-02/28/12 JAN12
06711	THE URBAN INSTITUTE	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL- JUL 09-OCT 09
06711	THE URBAN INSTITUTE	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL-FEB09-JUN09
06711	THE URBAN INSTITUTE	06/24/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06711	THE URBAN INSTITUTE	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL-FEB09-JUN09
06711	THE URBAN INSTITUTE	06/24/10	INVOICE	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL- JUL 09-OCT 09
06711	THE URBAN INSTITUTE	08/31/09	INVOICE	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL-05/01/09-06/30/09
06711	THE URBAN INSTITUTE	08/31/09	INVOICE	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL-2/1/09-04/3009
06711	THE URBAN INSTITUTE	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL- JUL 09-OCT 09
06711	THE URBAN INSTITUTE	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHYKIDSINITIATIVEEVAL-FEB09-JUN09
06720	VERIZON WIRELESS	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-5/14/10 - 6/13/10
06720	VERIZON WIRELESS	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-4/14/10 - 5/13/10
06720	VERIZON WIRELESS	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-3/14/10 - 4/13/10
06720	VERIZON WIRELESS	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-2/14/10 - 3/13/10
06720	VERIZON WIRELESS	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-1/14/10 - 2/13/10
06720	VERIZON WIRELESS	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-12/14/09 - 1/13/10
06720	VERIZON WIRELESS	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES/ADJUSTMENT-11/14/09 - 12/13/09
06720	VERIZON WIRELESS	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-10/14/09 - 11/13/09
06720	VERIZON WIRELESS	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CELL PHONE SERVICES-9/14/09 - 10/13/09
06720	VERIZON WIRELESS	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CELLPHONESVC:7/14/09-08/13/09
06720	VERIZON WIRELESS	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CELLPHONESVC:6/14/09-7/13/09
06720	VERIZON WIRELESS	06/28/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-5/14/10 - 6/13/10
06720	VERIZON WIRELESS	06/04/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-4/14/10 - 5/13/10

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	04/27/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-3/14/10 - 4/13/10
06720	VERIZON WIRELESS	03/25/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-2/14/10 - 3/13/10
06720	VERIZON WIRELESS	03/01/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-1/14/10 - 2/13/10
06720	VERIZON WIRELESS	02/04/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-12/14/09 - 1/13/10
06720	VERIZON WIRELESS	01/04/10	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES/ADJUSTMENT-11/14/09 - 12/13/09
06720	VERIZON WIRELESS	12/02/09	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-10/14/09 - 11/13/09
06720	VERIZON WIRELESS	12/02/09	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-10/14/09 - 11/13/09
06720	VERIZON WIRELESS	10/27/09	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-9/14/09 - 10/13/09
06720	VERIZON WIRELESS	09/30/09	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-8/14/09 - 09/13/09
06720	VERIZON WIRELESS	09/30/09	INVOICE	2009-2010	7 YEARS	CELL PHONE SERVICES-8/14/09 - 09/13/09
06720	VERIZON WIRELESS	09/17/09	INVOICE	2009-2010	7 YEARS	CELLPHONESVC:7/14/09-08/13/09
06720	VERIZON WIRELESS	07/28/09	INVOICE	2009-2010	7 YEARS	CELLPHONESVC:6/14/09-7/13/09
06720	VERIZON WIRELESS	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-5/14/10 - 6/13/10
06720	VERIZON WIRELESS	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-4/14/10 - 5/13/10
06720	VERIZON WIRELESS	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-3/14/10 - 4/13/10
06720	VERIZON WIRELESS	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-2/14/10 - 3/13/10
06720	VERIZON WIRELESS	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-1/14/10 - 2/13/10
06720	VERIZON WIRELESS	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-12/14/09 - 1/13/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES/ADJUSTMENT-11/14/09 - 12/13/09
06720	VERIZON WIRELESS	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-10/14/09 - 11/13/09
06720	VERIZON WIRELESS	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-9/14/09 - 10/13/09
06720	VERIZON WIRELESS	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	CELL PHONE SERVICES-8/14/09 - 09/13/09
06720	VERIZON WIRELESS	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	CELLPHONESVC:7/14/09-08/13/09
06720	VERIZON WIRELESS	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	CELLPHONESVC:6/14/09-7/13/09
06720	VERIZON WIRELESS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC 5/14-6/13/11
06720	VERIZON WIRELESS	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-4/14-05/13/11
06720	VERIZON WIRELESS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-3/14-04/13/11
06720	VERIZON WIRELESS	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-2/14/03/11
06720	VERIZON WIRELESS	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-1/14-02/13/1
06720	VERIZON WIRELESS	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#37017854-00001CELLPHONESRVC-21/14-01/13/1
06720	VERIZON WIRELESS	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRV-11/14-12/13/1 & CR
06720	VERIZON WIRELESS	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVC 10/14/10-11/13/10
06720	VERIZON WIRELESS	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT #370178584-00001 CELL PHONE 10/14-11/13/10
06720	VERIZON WIRELESS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001 CELL SVC 09/14/10-10/13/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESVC 08/14/10-09/13/10
06720	VERIZON WIRELESS	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CELL PHONE SERVICES 06/14/10-07/13/10
06720	VERIZON WIRELESS	06/27/11	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC 5/14-6/13/11
06720	VERIZON WIRELESS	06/01/11	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-4/14-05/13/11
06720	VERIZON WIRELESS	05/12/11	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-3/14-04/13/11
06720	VERIZON WIRELESS	04/06/11	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-2/14/03/11
06720	VERIZON WIRELESS	03/17/11	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-1/14-02/13/1
06720	VERIZON WIRELESS	03/01/11	INVOICE	2010-2011	7 YEARS	ACCT#37017854-00001CELLPHONESRVC-21/14-01/13/1
06720	VERIZON WIRELESS	01/10/11	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRV-11/14-12/13/1 & CR
06720	VERIZON WIRELESS	12/17/10	INVOICE	2010-2011	7 YEARS	SVC 10/14/10-11/13/10
06720	VERIZON WIRELESS	11/02/10	INVOICE	2010-2011	7 YEARS	ACCT #370178584-00001 CELL PHONE 10/14-11/13/10
06720	VERIZON WIRELESS	10/06/10	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001 CELL SVC 09/14/10-10/13/10
06720	VERIZON WIRELESS	09/15/10	INVOICE	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESVC 08/14/10-09/13/10
06720	VERIZON WIRELESS	07/28/10	INVOICE	2010-2011	7 YEARS	CELL PHONE SERVICES 06/14/10-07/13/10
06720	VERIZON WIRELESS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC 5/14-6/13/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-4/14-05/13/11
06720	VERIZON WIRELESS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-3/14-04/13/11
06720	VERIZON WIRELESS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-2/14/03/11
06720	VERIZON WIRELESS	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-1/14-02/13/1
06720	VERIZON WIRELESS	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#37017854-00001CELLPHONESRVC-21/14-01/13/1
06720	VERIZON WIRELESS	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONSRV-11/14-12/13/1 & CR
06720	VERIZON WIRELESS	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVC 10/14/10-11/13/10
06720	VERIZON WIRELESS	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT #370178584-00001 CELL PHONE 10/14-11/13/10
06720	VERIZON WIRELESS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001 CELL SVC 09/14/10-10/13/10
06720	VERIZON WIRELESS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#370178584-00001CELLPHONESVC 08/14/10-09/13/10
06720	VERIZON WIRELESS	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	CELL PHONE SERVICES 06/14/10-07/13/10
06720	VERIZON WIRELESS	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT370178584-00001CELLPHONSRVC 4/14/12-05
06720	VERIZON WIRELESS	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-03/14/12-04/1
06720	VERIZON WIRELESS	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESVCS2/14/12-3/13/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRV-1/14/12-2/13/12
06720	VERIZON WIRELESS	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESVC-12/14/11-1/13/12
06720	VERIZON WIRELESS	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#37017854-00001CELLPHONESVC11/14-12/13/11
06720	VERIZON WIRELESS	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-10/14/11-11/13/11
06720	VERIZON WIRELESS	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-9/14/11-10/13/11
06720	VERIZON WIRELESS	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-8/14/11-9/13/11
06720	VERIZON WIRELESS	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#370178584-00001CELL PH SVC-7/14/11-8/1
06720	VERIZON WIRELESS	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CELLPHONE SVC 6/14-7/13/11;CREDIT BALANCE
06720	VERIZON WIRELESS	06/01/12	INVOICE	2011-2012	7 YEARS	ACCT370178584-00001CELLPHONSRVC 4/14/12-05
06720	VERIZON WIRELESS	05/02/12	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-03/14/12-04/1
06720	VERIZON WIRELESS	04/02/12	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESVCS2/14/12-3/13/12
06720	VERIZON WIRELESS	03/02/12	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRV-1/14/12-2/13/12
06720	VERIZON WIRELESS	02/01/12	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESVC-12/14/11-1/13/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	01/10/12	INVOICE	2011-2012	7 YEARS	ACCT#37017854-00001CELLPHONESVC11/14-12/13/11
06720	VERIZON WIRELESS	12/02/11	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-10/14/11-11/13/11
06720	VERIZON WIRELESS	11/02/11	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-9/14/11-10/13/11
06720	VERIZON WIRELESS	10/03/11	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-8/14/11-9/13/11
06720	VERIZON WIRELESS	09/02/11	INVOICE	2011-2012	7 YEARS	ACCT#370178584-00001CELL PH SVC-7/14/11-8/1
06720	VERIZON WIRELESS	07/27/11	INVOICE	2011-2012	7 YEARS	CELLPHONE SVC 6/14-7/13/11;CREDIT BALANCE
06720	VERIZON WIRELESS	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT370178584-00001CELLPHONSRVC 4/14/12-05
06720	VERIZON WIRELESS	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-03/14/12-04/1
06720	VERIZON WIRELESS	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESVCS2/14/12-3/13/12
06720	VERIZON WIRELESS	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRV-1/14/12-2/13/12
06720	VERIZON WIRELESS	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESVC-12/14/11-1/13/12
06720	VERIZON WIRELESS	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#37017854-00001CELLPHONESVC11/14-12/13/11
06720	VERIZON WIRELESS	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONSRVC-10/14/11-11/13/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-9/14/11-10/13/11
06720	VERIZON WIRELESS	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELLPHONESRVC-8/14/11-9/13/11
06720	VERIZON WIRELESS	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#370178584-00001CELL PH SVC-7/14/11-8/1
06720	VERIZON WIRELESS	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	CELLPHONE SVC 6/14-7/13/11;CREDIT BALANCE
06720	VERIZON WIRELESS	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001 CELL PHONE SRVC APRIL2MAY
06720	VERIZON WIRELESS	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001 CELL PHONE SRVC-3/14/13-4/13
06720	VERIZON WIRELESS	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001 CELL PHN SRVC-02/14/13-03/13
06720	VERIZON WIRELESS	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001CELLPHONE SRVC-1/14/13-2/13/13
06720	VERIZON WIRELESS	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001CELL PHONE SRVC-12/14/12-1/13
06720	VERIZON WIRELESS	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL SVC/CREDIT ADJUSTMENTS 11/14/12-DEC2012
06720	VERIZON WIRELESS	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001CELLPHONESVC-10/14/12-11/1
06720	VERIZON WIRELESS	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001CELLPHONSRVS 9/14/12/10/13/12
06720	VERIZON WIRELESS	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001CELLPHONSRVC 8/14/12-9/13/12
06720	VERIZON WIRELESS	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#370178584-00001CELL PHONE SVC 7/14/12-8/13/12
06720	VERIZON WIRELESS	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#01285127318482404 DLS SERVICE 7/25-8/24/12
06720	VERIZON WIRELESS	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CELLPHONSRVC 6/14/12-7/13/12/ADJUMENTS AND CREDITS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06720	VERIZON WIRELESS	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CELLPHONSRVC 5/14/12
06720	VERIZON WIRELESS	07/12/12	INVOICE	2012-2013	7 YEARS	CELLPHONSRVC 5/14/12
06720	VERIZON WIRELESS	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	CELLPHONSRVC 5/14/12
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	12 MOS SVC SUITE RENEWAL SERVERS/ACCESSORIES 6/26/
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/30/09	INVOICE	2009-2010	7 YEARS	12 MOS SVC SUITE RENEWAL SERVERS/ACCESSORIES 6/26/
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	12 MOS SVC SUITE RENEWAL SERVERS/ACCESSORIES 6/26/
06721	MAINLINE INFORMATION SYSTEMS, INC.	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	12 MOS SVC RENEWAL SERVICER MAINTENANCE AGREEMENT
06721	MAINLINE INFORMATION SYSTEMS, INC.	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	12 MOS SVC SUITE RENEWAL-SERVICER MAINTENANCE AGRE
06721	MAINLINE INFORMATION SYSTEMS, INC.	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE SVCS JUN 17 & 18, 2010
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	12 MOS.SVC:SUITERENEWSERVERS/ACCESSORIES 06/26/10
06721	MAINLINE INFORMATION SYSTEMS, INC.	04/06/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	12 MOS SVC SUITE RENEWAL-SERVICER MAINTENANCE AGRE
06721	MAINLINE INFORMATION SYSTEMS, INC.	06/29/11	INVOICE	2010-2011	7 YEARS	12 MOS SVC RENEWAL SERVICER MAINTENANCE AGREEMENT
06721	MAINLINE INFORMATION SYSTEMS, INC.	04/06/11	INVOICE	2010-2011	7 YEARS	12 MOS SVC SUITE RENEWAL-SERVICER MAINTENANCE AGRE
06721	MAINLINE INFORMATION SYSTEMS, INC.	04/06/11	INVOICE	2010-2011	7 YEARS	12 MOS SVC SUITE RENEWAL-SERVICER MAINTENANCE AGRE
06721	MAINLINE INFORMATION SYSTEMS, INC.	08/06/10	INVOICE	2010-2011	7 YEARS	STORAGE SVCS JUN 17 & 18, 2010
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/22/10	INVOICE	2010-2011	7 YEARS	12 MOS.SVC:SUITERENEWSERVERS/ACCESSORIES 06/26/10
06721	MAINLINE INFORMATION SYSTEMS, INC.	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	12 MOS SVC RENEWAL SERVICER MAINTENANCE AGREEMENT
06721	MAINLINE INFORMATION SYSTEMS, INC.	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	12 MOS SVC SUITE RENEWAL-SERVICER MAINTENANCE AGRE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06721	MAINLINE INFORMATION SYSTEMS, INC.	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE SVCS JUN 17 & 18, 2010
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	12 MOS.SVC:SUITERENEWSERVERS/ACCESSORIES 06/26/10
06721	MAINLINE INFORMATION SYSTEMS, INC.	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MPS SYSTEM X VMW VSPHERE SMOOTHSTART
06721	MAINLINE INFORMATION SYSTEMS, INC.	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BRAOSCOM 10GB 2-PORT ETHERNET EXPANSION CARD IBM
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INFASTRUCTURE UPGRADE SEVERS/STORAGE/HIGH SPEED NT
06721	MAINLINE INFORMATION SYSTEMS, INC.	01/24/12	INVOICE	2011-2012	7 YEARS	MPS SYSTEM X VMW VSPHERE SMOOTHSTART
06721	MAINLINE INFORMATION SYSTEMS, INC.	01/17/12	INVOICE	2011-2012	7 YEARS	BRAOSCOM 10GB 2-PORT ETHERNET EXPANSION CARD IBM
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/20/11	INVOICE	2011-2012	7 YEARS	INFASTRUCTURE UPGRADE SEVERS/STORAGE/HIGH SPEED NT
06721	MAINLINE INFORMATION SYSTEMS, INC.	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MPS SYSTEM X VMW VSPHERE SMOOTHSTART
06721	MAINLINE INFORMATION SYSTEMS, INC.	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BRAOSCOM 10GB 2-PORT ETHERNET EXPANSION CARD IBM
06721	MAINLINE INFORMATION SYSTEMS, INC.	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	INFASTRUCTURE UPGRADE SEVERS/STORAGE/HIGH SPEED NT
06721	MAINLINE INFORMATION SYSTEMS, INC.	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	IBM USB CONVERSION OPTION PACK
06721	MAINLINE INFORMATION SYSTEMS, INC.	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	16GB PCL3L 10600CL ECC DDR#1333MHZ
06721	MAINLINE INFORMATION SYSTEMS, INC.	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	IBM 1TB 2.5 INCH
06721	MAINLINE INFORMATION SYSTEMS, INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VM WARE/XEON SERVER, CISCO SWITCH & TRANCIEVER
06721	MAINLINE INFORMATION SYSTEMS, INC.	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	12 MOS SVC SUITE RENEWAL SERVICER MAINTENANCE AGRE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06722	NET SERVICE, INC.	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BCM IP TELEPHONY/BCM SOFTWARE/ACTIVATE KEYCODES
06722	NET SERVICE, INC.	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ATC ONSITE SUPPORT CONTRACT/FASTLANE STAND ONSITE
06722	NET SERVICE, INC.	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE10 IP PHONES/POWER TRANSFORMERSFORNEWSTAFF
06722	NET SERVICE, INC.	02/18/10	INVOICE	2009-2010	7 YEARS	BCM IP TELEPHONY/BCM SOFTWARE/ACTIVATE KEYCODES
06722	NET SERVICE, INC.	01/08/10	INVOICE	2009-2010	7 YEARS	ATC ONSITE SUPPORT CONTRACT/FASTLANE STAND ONSITE
06722	NET SERVICE, INC.	11/03/09	INVOICE	2009-2010	7 YEARS	CREDIT MEMO
06722	NET SERVICE, INC.	09/17/09	INVOICE	2009-2010	7 YEARS	PURCHASE10 IP PHONES/POWER TRANSFORMERSFORNEWSTAFF
06722	NET SERVICE, INC.	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	BCM IP TELEPHONY/BCM SOFTWARE/ACTIVATE KEYCODES
06722	NET SERVICE, INC.	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	ATC ONSITE SUPPORT CONTRACT/FASTLANE STAND ONSITE
06722	NET SERVICE, INC.	11/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	CREDIT MEMO
06722	NET SERVICE, INC.	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE10 IP PHONES/POWER TRANSFORMERSFORNEWSTAFF
06722	NET SERVICE, INC.	12/01/09	W-9 FORM	2009-2010	TERM+7	
06722	NET SERVICE, INC.	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	8 SEAT (LICENSES) FOR IP PHONES
06722	NET SERVICE, INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	4 PHONE POWER TRANSFORMERS
06722	NET SERVICE, INC.	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	8 VOICEMAIL BOXES FOR PHONE SYSTEM
06722	NET SERVICE, INC.	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TELEPHONE SYSTEM ANNUAL MAINTENANCE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06722	NET SERVICE, INC.	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TELEPHONE FOR STAFF RELOCATION/8 HOURS SUPPORT
06722	NET SERVICE, INC.	05/26/11	INVOICE	2010-2011	7 YEARS	8 SEAT (LICENSES) FOR IP PHONES
06722	NET SERVICE, INC.	03/15/11	INVOICE	2010-2011	7 YEARS	4 PHONE POWER TRANSFORMERS
06722	NET SERVICE, INC.	01/13/11	INVOICE	2010-2011	7 YEARS	8 VOICEMAIL BOXES FOR PHONE SYSTEM
06722	NET SERVICE, INC.	10/27/10	INVOICE	2010-2011	7 YEARS	TELEPHONE SYSTEM ANNUAL MAINTENANCE
06722	NET SERVICE, INC.	09/15/10	INVOICE	2010-2011	7 YEARS	BLOCK OF 8 HOURS FOR SUPPORT
06722	NET SERVICE, INC.	09/15/10	INVOICE	2010-2011	7 YEARS	TELEPHONE FOR STAFF RELOCATION
06722	NET SERVICE, INC.	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	8 SEAT (LICENSES) FOR IP PHONES
06722	NET SERVICE, INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	4 PHONE POWER TRANSFORMERS
06722	NET SERVICE, INC.	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	8 VOICEMAIL BOXES FOR PHONE SYSTEM
06722	NET SERVICE, INC.	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	TELEPHONE SYSTEM ANNUAL MAINTENANCE
06722	NET SERVICE, INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLOCK OF 8 HOURS FOR SUPPORT
06722	NET SERVICE, INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TELEPHONE FOR STAFF RELOCATION
06722	NET SERVICE, INC.	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	RUN BCM INVENTORY
06722	NET SERVICE, INC.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	211 TELEPHONE NUMBER SYSTEM PROGRAMING & MAINT
06722	NET SERVICE, INC.	06/05/12	INVOICE	2011-2012	7 YEARS	RUN BCM INVENTORY
06722	NET SERVICE, INC.	05/02/12	INVOICE	2011-2012	7 YEARS	211 TELEPHONE NUMBER SYSTEM PROGRAMING & MAINT
06722	NET SERVICE, INC.	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	RUN BCM INVENTORY
06722	NET SERVICE, INC.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	211 TELEPHONE NUMBER SYSTEM PROGRAMING & MAINT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06722	NET SERVICE, INC.	06/05/12	SPREADSHEET	2011-2012	2 YEARS	RUN BCM INVENTORY
06722	NET SERVICE, INC.	05/02/12	W-9 FORM	2011-2012	TERM+7	211 TELEPHONE NUMBER SYSTEM PROGRAMING & MAINT
06722	NET SERVICE, INC.	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	VOICEMAIL LICENSES BCM/ANNUAL MAINTENANCE CHASIS
06730	ABM BUSINESS MACHINES, INC.	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXTENSIONSVCWARRANTY10/15/09-10/15/10
06730	ABM BUSINESS MACHINES, INC.	10/08/10	INVOICE	2009-2010	7 YEARS	EXTENSION OF SVC WARRANTY 10/15/10-10/15/11
06730	ABM BUSINESS MACHINES, INC.	11/09/09	INVOICE	2009-2010	7 YEARS	EXTENSIONSVCWARRANTY10/15/09-10/15/10
06730	ABM BUSINESS MACHINES, INC.	10/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXTENSION OF SVC WARRANTY 10/15/10-10/15/11
06730	ABM BUSINESS MACHINES, INC.	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXTENSIONSVCWARRANTY10/15/09-10/15/10
06730	ABM BUSINESS MACHINES, INC.	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXTENSION OF SVC WARRANTY 10/15/10-10/15/11
06730	ABM BUSINESS MACHINES, INC.	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXTENSION OF SVC WARRANTY-10/15/11-10/15/12
06730	ABM BUSINESS MACHINES, INC.	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REPLACEMENT OF BLACK INK ROLL OF DI100 CHECK SIGN
06730	ABM BUSINESS MACHINES, INC.	10/21/11	INVOICE	2011-2012	7 YEARS	EXTENSION OF SVC WARRANTY-10/15/11-10/15/12
06730	ABM BUSINESS MACHINES, INC.	10/05/11	INVOICE	2011-2012	7 YEARS	REPLACEMENT OF BLACK INK ROLL OF DI100 CHECK SIGN
06730	ABM BUSINESS MACHINES, INC.	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXTENSION OF SVC WARRANTY-10/15/11-10/15/12
06730	ABM BUSINESS MACHINES, INC.	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	REPLACEMENT OF BLACK INK ROLL OF DI100 CHECK SIGN
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-EXEC/FM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-SRI/P&D/POLICY/EXEC/FM/FIN
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FM/FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-SRI/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY / FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FM/EXEC/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-GMLC/SRI/SOC ENTER /CRED
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BOARD/PA/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BOARD/FM/P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM/FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA/IT
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM/FINANCE/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM/FI/IT/SRI/COMM/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FM/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: SRI/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA/P&D/POICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA/GMLC/HR/SRI/PA (LIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: P&D/POLICY/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: PA/GMLC/SRI/PA/FIN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: P&D/POLICY/HR/FM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM & GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES - GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE SUPPLIES GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES GMLAC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/23/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/23/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/15/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-EXEC/FM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/25/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/25/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-SRI/CRED
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-GMLC/SRI/SOC ENTER /CRED
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BOARD
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BOARD

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/07/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/02/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES- IT
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/02/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/19/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/17/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/11/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC #14761
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/11/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC #14761
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/24/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/22/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/19/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-IT/FINANCE/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/19/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/16/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/11/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/05/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/04/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/04/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FIN/IT/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FM/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/22/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/13/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/10	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: SRI/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/18/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/09/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/09/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/02/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC/SRI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA & PA LITERACY
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/12/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/09/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/24/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/17/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/17/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/10/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/04/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/04/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/04/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/04/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/31/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/31/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/21/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM & GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/12/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/30/09	INVOICE	2009-2010	7 YEARS	PURCHASE SUPPLIES GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES GMLAC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/21/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/09	INVOICE	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY 1330
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-EXEC/FM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- SRI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP- FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-SRI/CRED
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUP-GMLC/SRI/SOC ENTER /CRED
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BOARD
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BOARD
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES- IT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC #14761
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC #14761
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-IT/FINANCE/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FIN/IT/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FM/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: SRI/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GMLC/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-PA & PA LITERACY
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: P&D/POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: GMLC/SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: HR/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES: P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM & GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE SUPPLIES GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF OFFICE SUPPLIES GMLAC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-FM/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC, PA, EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM,HR,FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-FINANCE/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/PA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CAO/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FIN, SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES-CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES-BSC,SRI,STAFF
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#333- OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC/PA/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES-EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES HR/R&E/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	4 DRAWER LATERAL FILE-HR DEPT/DATE STAMP INV/CM-$0
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA/FM/SRI/CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-CONTRACTS/FM/BEST START
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA

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06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FM/FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: PA/SRI/GMLC/EXEC/BS
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OF OFFICE SUP- SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES EXECUTIVE DIV
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/11	INVOICE	2010-2011	7 YEARS	MAY/2011-PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/11	INVOICE	2010-2011	7 YEARS	MAR/2011-PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/08/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/08/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/01/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/PA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - TNUNO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - YBOSCH
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - RWOLFE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/12/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/10/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/26/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/26/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/20/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/20/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/06/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/06/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/29/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/17/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/04/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CAO/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CAO/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	INVOICE	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/03/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/03/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & CAO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/19/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/19/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/12/11	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	INVOICE	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	INVOICE	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	INVOICE	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/28/10	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FIN, SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/28/10	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FIN, SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/23/10	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/23/10	INVOICE	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/14/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES-CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/24/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/24/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/10/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES-BSC,SRI,STAFF
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/10/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES-BSC,SRI,STAFF
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/20/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/10	INVOICE	2010-2011	7 YEARS	ACCT#333- OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/22/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES-EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/13/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BOARD/HR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/13/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/03/10	INVOICE	2010-2011	7 YEARS	4 DRAWER LATERAL FILE-HR DEPT/DATE STAMP INV/CM-$0
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/03/10	INVOICE	2010-2011	7 YEARS	4 DRAWER LATERAL FILE-HR DEPT/DATE STAMP INV/CM-$0
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-SRI/CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-BEST START
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: PA (BEST START)
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	INVOICE	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: SRI/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/21/10	INVOICE	2010-2011	7 YEARS	PURCHASE OF OFFICE SUP- SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/07/10	INVOICE	2010-2011	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES EXECUTIVE DIV
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY/2011-PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR/2011-PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASEOFOFFICESUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA/BSC/CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - TNUNO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - YBOSCH
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - RWOLFE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FM/BSC/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/SRI/PA/BO

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM/BSC/CAO/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC & FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CAO/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CAO/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PD/EXEC/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY &
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM & PD &
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OF OFFICE SUPPLIES - FM & CAO/CONTRA & FI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FIN, SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES-CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES-BSC,SRI,STAFF
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES-BSC,SRI,STAFF
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#333- OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES-EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-BOARD/HR
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	4 DRAWER LATERAL FILE-HR DEPT/DATE STAMP INV/CM-$0
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	4 DRAWER LATERAL FILE-HR DEPT/DATE STAMP INV/CM-$0
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-SRI/CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFF. SUPP.-CONTRACTS/BEST START
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BOARD-CR INV 16364
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: PA (BEST START)
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OFFICE SUPPLIES: SRI/GMLC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OF OFFICE SUP- SRI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE OF OFFICE SUP-P&D/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CONTRACTS/FM/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM/FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC/FM/R&E/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM/POLICY/PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FM/CONTRACTS.FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA/EXECUITVE/FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM/ R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC/CAO/GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-CONTRACTS/GM/EXECUTIV
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES BS/POLICY/CONTRACTS/PD/CA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#33- PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333-PURCHSE OF SUPPLIES GM/R&E/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC/POLICY/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PD/R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES- POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES -CI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PA/R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - EXEC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM/CONTRACTS/BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES BSC/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-CONTRACTS/COA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM & PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM/CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM/CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES POLICY/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - BOARD 12/12/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE SUPPLIES-BSC 10/17,10/24,11/3,11/18,11/30/1
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FM 11/30/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES - BOARD 11/7/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES-11/7-8/11FM, 11/8/11PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - GRANTS MNGMT 10/24/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES - PD 10/5/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	10/20/11 ACCT#333 - OFFICE SUPPLIES - CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333-OFFICE SUPPLIES-10/12&13/11 PA,FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - BSC 9/26&30/11, 10/3/
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	9/13,20-23,26-28/11POLICY,PA,CPO,10/3/11FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - CONTRACTS 9/16/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - SUPPLIES9/13,19BSC;9/19,21FACIL:9/22CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FACILITIES 9/13/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333-8/31-9/1/11 OFFICE SUPPLIES FOR FACILITIE
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - 8/29&9/1/11 OFFICE SUPPLIES FOR PA & FA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	8/23/11 - PURCHASE OF OFFICE SUPPLIES-GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-GM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	7/27/11;8/4,8,10&16/11 OFF SUP-BSC,CONT,PA,CI,CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/24/11,8/1/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/21 & 27/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES BSC/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CONTRACTS/CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CPO;CREDIT FOR ITEMS
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#333 PURCHASE OFFICE SUPPLIES FIN,FM,POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CI/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACC#333 PURCHASE OF OFFICE SUPPLIES - CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	CORRESPONDENCE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 5/15/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	CORRESPONDENCE	2011-2012	7 YEARS	8/1/11 OFFICE SUPPLIES FOR OFFICE OF CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CPO 6/30/11;CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/26/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/26/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/21/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/14/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/07/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	INVOICE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 05/24/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	INVOICE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 5/24/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	INVOICE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FINANCE 5/21/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	INVOICE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FM 5/18/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	INVOICE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 5/15/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	INVOICE	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FM 3/1/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC 22791

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC 22757.1
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC 22757
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E 5/10/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E 5/9/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM 5/9/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/16/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/03/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES CONTRACTS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	ACCT#33- PURCHASE OF OFFICE SUPPLIES FM LEGAL SZ
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	INVOICE	2011-2012	7 YEARS	ACCT#33- PURCHASE OF OFFICE SUPPLIES FM LTR SZ PAP
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/24/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHSE OF SUPPLIES GM/R&E/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/04/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/26/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/26/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/19/11	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES- POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/21/12	INVOICE	2011-2012	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES -CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/12/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/12/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/06/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/05/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - EXEC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	INVOICE	2011-2012	7 YEARS	ACC#333- PURCHASE OF OFFICE SUPPLIES CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/22/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/16/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/10/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/25/12	INVOICE	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-CONTRACTS/COA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/17/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/17/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	INVOICE	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/12	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM/CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/10/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/10/12	INVOICE	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/22/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - BOARD 12/12/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/11	INVOICE	2011-2012	7 YEARS	OFFICE SUPPLIES-BSC 10/17,10/24,11/3,11/18,11/30/1
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/15/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES 12/9/11 GENERAL PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/12/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FM 11/30/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/06/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES - BOARD 11/7/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/01/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES-11/8/11 PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/01/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES-11/7-8/11FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/07/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - GRANTS MNGMT 10/24/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/04/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES - PD 10/5/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/11	INVOICE	2011-2012	7 YEARS	10/20/11 ACCT#333 - OFFICE SUPPLIES - CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/25/11	INVOICE	2011-2012	7 YEARS	ACCT#333-OFFICE SUPPLIES-10/13/11 FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/25/11	INVOICE	2011-2012	7 YEARS	ACCT#333-OFFICE SUPPLIES-10/12&13/11 PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - BSC 9/26&30/11, 10/3/
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/17/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	INVOICE	2011-2012	7 YEARS	10/3/11-WHITE COPY PAPER FOR OCTOBER 2011
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	INVOICE	2011-2012	7 YEARS	9/28/11-OFFICE SUPPLIES FOR CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	INVOICE	2011-2012	7 YEARS	9/22,23,26,27/11-OFFICE SUPPLIES FOR PA, BK ORDERS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	INVOICE	2011-2012	7 YEARS	9/20-22/11-OFFICE SUPPLIES FOR 9/30 PANEL; BACKORD

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	INVOICE	2011-2012	7 YEARS	9/13/11-OFFICE SUPPLIES FOR POLICY RETREAT
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/07/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - CONTRACTS 9/16/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES 9/22/11 FOR CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES 9/19,21/11 FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES 9/13,19/11 BSC SPEC ORD
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FACILITIES 9/13/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/03/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/22/11	INVOICE	2011-2012	7 YEARS	ACCT#333-8/31-9/1/11 OFFICE SUPPLIES FOR FACILITIE
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/20/11	INVOICE	2011-2012	7 YEARS	OFFICE SUPPLIES-7/20/11,8/24/11 BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/20/11	INVOICE	2011-2012	7 YEARS	OFFICE SUPPLIES-8/31/11,9/2/11FINANCE DEPT
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/16/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - 9/1/11 WHITE COPY PAPER FOR SEPT/2011
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/16/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - 8/29/11 OFFICE SUPPLIES FOR PA/BACKORDE
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/08/11	INVOICE	2011-2012	7 YEARS	8/23/11 - PURCHASE OF OFFICE SUPPLIES-GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/07/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	INVOICE	2011-2012	7 YEARS	8/1/11 OFFICE SUPPLIES FOR OFFICE OF CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	INVOICE	2011-2012	7 YEARS	8/4/11 CARDSTOCK PAPER FOR POTTER THE OTTER PLEDGE
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	INVOICE	2011-2012	7 YEARS	8/10/11 OFFICE SUPPLIES FOR COMM INVESTMENT DEPART
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	INVOICE	2011-2012	7 YEARS	7/20&27/11,8/8/11 OFFICE SUPPLIES FOR BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	INVOICE	2011-2012	7 YEARS	8/4/11 OFFICE SUPPLIES FOR CONTRACT COMPLIANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/23/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 8/1/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/23/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/24/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/22/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/27/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/22/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/21/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPP; BSC 6/13/11,7/20&21/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - 7/12/11 OFFICE SUPPLIES; 7/19/11 BACKOR
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/08/11	INVOICE	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CPO 7/21/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/08/11	INVOICE	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CONTRACTS 7/15/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/11	INVOICE	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CPO 6/30/11;CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES POLICY/NEW HIRE 7/6&7/11 1362
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES FM WHITE COPT PAPER7/1/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	INVOICE	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES FOR FINANCE 6/29/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/11/11	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/11/11	INVOICE	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/13/11	INVOICE	2011-2012	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES- CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 05/24/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 5/24/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FINANCE 5/21/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FM 5/18/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES CONTRACTS 5/15/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCSHASE OF OFFICE SUPPLIES FM 3/1/2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E 5/10/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES R&E 5/9/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM 5/9/12
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES CONTRACTS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#33- PURCHASE OF OFFICE SUPPLIES FM LEGAL SZ
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#33- PURCHASE OF OFFICE SUPPLIES FM LTR SZ PAP
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHSE OF SUPPLIES GM/R&E/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES- POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES -CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - EXEC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACC#333- PURCHASE OF OFFICE SUPPLIES CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OFFICE SUPPLIES-CONTRACTS/COA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES -FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES GM/CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333- PURCHASE OF OFFICE SUPPLIES POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - BOARD 12/12/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE SUPPLIES-BSC 10/17,10/24,11/3,11/18,11/30/1
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES 12/9/11 GENERAL PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FM 11/30/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES - BOARD 11/7/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES-11/8/11 PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES-11/7-8/11FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - GRANTS MNGMT 10/24/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES - PD 10/5/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	10/20/11 ACCT#333 - OFFICE SUPPLIES - CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-OFFICE SUPPLIES-10/13/11 FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-OFFICE SUPPLIES-10/12&13/11 PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - BSC 9/26&30/11, 10/3/
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	10/3/11-WHITE COPY PAPER FOR OCTOBER 2011
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/28/11-OFFICE SUPPLIES FOR CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/22,23,26,27/11-OFFICE SUPPLIES FOR PA, BK ORDERS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/20-22/11-OFFICE SUPPLIES FOR 9/30 PANEL; BACKORD

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	9/13/11-OFFICE SUPPLIES FOR POLICY RETREAT
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - CONTRACTS 9/16/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES 9/22/11 FOR CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES 9/19,21/11 FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES 9/13,19/11 BSC SPEC ORD
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FACILITIES 9/13/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333-8/31-9/1/11 OFFICE SUPPLIES FOR FACILITIE
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE SUPPLIES-7/20/11,8/24/11 BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE SUPPLIES-8/31/11,9/2/11FINANCE DEPT
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - 9/1/11 WHITE COPY PAPER FOR SEPT/2011
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - 8/29/11 OFFICE SUPPLIES FOR PA/BACKORDE
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/1/11 OFFICE SUPPLIES FOR OFFICE OF CPO
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/4/11 CARDSTOCK PAPER FOR POTTER THE OTTER PLEDGE
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/10/11 OFFICE SUPPLIES FOR COMM INVESTMENT DEPART
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	7/20&27/11,8/8/11 OFFICE SUPPLIES FOR BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/4/11 OFFICE SUPPLIES FOR CONTRACT COMPLIANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 8/1/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/24/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/27/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPPLIES - PA 7/21/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - OFFICE SUPP; BSC 6/13/11,7/20&21/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - 7/12/11 OFFICE SUPPLIES; 7/19/11 BACKOR
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CPO 7/21/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CONTRACTS 7/15/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT #333 - OFFICE SUPPLIES - CPO 6/30/11;CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES POLICY/NEW HIRE 7/6&7/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES FM WHITE COPT PAPER7/1/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 OFFICE SUPPLIES FOR FINANCE 6/29/11
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES FACILITIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE OF OFFICE SUPPLIES CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES- CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCRT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCRT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#-PURCHASE OF OFFICE SUPPLIES - COO
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES ED PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PUCHASE OF OFFICE SUPPLIES ED

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES -PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICES SUPPLIES - FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(6) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(2) OF OFFICE SUPPLIES - CPO/F
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(4) OF OFFICE SUPPLIES - BS/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(11) OF OFFICE SUPPLIES - BS
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(3) OF OFFICE SUPPLIES - FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(3) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(6) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(2) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES OF OFFICE SUPPLIES - ED
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - GM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICES SUPPLIES, CREDIT
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(3) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(6) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/21/14	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(6) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(5) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OFFICE SUPPLIES - FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(3) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES -BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASES(4) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(6) OF OFFICE SUPPLIES

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(2) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-OFFICE SUPPLIES/CREDIT MEMO FOR RETURN
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(9) OF OFFICE SUPPLIES DEC2012
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(3) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(3) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(10) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(2) OF OFFICE SUPPLIES-POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(2) OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES OF OFFICE SUPPLIES
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASES(2) OF OFFICE SUPPLIES-PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-POLICY/BS/CON
06732	BUSINESS PRODUCTS DISTRIBUTORS	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - MULTI. PURCHASES OF OFFICE SUPPLIES-BS
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PUCHASE OF OFFICE SUPPLIES BS PA R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFCE SUPPLIES CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES FINANCE/GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BEST START

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06732	BUSINESS PRODUCTS DISTRIBUTORS	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES- POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PUCHASE OF OFFICE SUPPLIES-CONTACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#33-PURCHASE OF
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLES CAO/FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PUCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PUCHASE OF OFFICE SUPPLIES FM & PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCR#333-PURCHASE OF OFFICE SUPPLIES GM PA FIN
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES: PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#-PURCHASE OF OFFICE SUPPLIES - BS
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PUCHASE OF OFFICE SUPPLIES-FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PUCHASE OF OFFICE SUPPLIES - CON/FM/BS/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES - FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES - POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES - BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC BS CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES PA/R&E
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES PA

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06732	BUSINESS PRODUCTS DISTRIBUTORS	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES: CONTRACTS/PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES - PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES: FM/BS/CAO
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES-GM/HR/POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OFFICE SUPPLIES: GM/PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333 PURCHASE OF OFFICE SUPPLIES CONTRCS/BS/RE
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#333-PUCHASE OF OFFICE SUPPLIES - GM
06732	BUSINESS PRODUCTS DISTRIBUTORS	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF SUPPLIES FINANCE/FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC/CONTRACTS/PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES CEO/PA/CONTRACTS/BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD

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06732	BUSINESS PRODUCTS DISTRIBUTORS	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF SUPPLIES CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/26/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/25/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/25/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF SUPPLIES FINANCE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/20/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/17/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/12/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BOARD OF COMISSIONERS
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES CEO
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/09/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/05/12	INVOICE	2012-2013	7 YEARS	PURCHASE OF SUPPLIES CI
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF SUPPLIES FINANCE

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06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BPD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES FM
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-EXECUTIVE
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES CONTRACTS
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES POLICY
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BSC
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES BOARD OF COMISSIONERS
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PA
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES CEO
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES PD
06732	BUSINESS PRODUCTS DISTRIBUTORS	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	PURCHASE OF SUPPLIES CI
06741	LA PETITE ACADEMY, INC.	07/23/08	CORRESPONDENCE	2005-2006	7 YEARS	FINANCIAL STATEMENTS AS OF JULY 2006 - 2005
06741	LA PETITE ACADEMY, INC.	07/23/08	CORRESPONDENCE	2005-2006	7 YEARS	FINANCIAL STATEMENTS AS OF JULY 2006 - 2005
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF INITIATIVE EVAL 7/1/09-9/30/09 & 10/ 1-14 2009
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PFF INITIATIVE EVAL 1/1/09-3/31/09&4/1/09-6/30/09
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RE-ISSED: PFF INITIATIVE EVAL 7/1/08-9/30/08
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	03/08/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/21/09	CORRESPONDENCE	2009-2010	7 YEARS	FORMAL BUD MOD

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/21/09	CORRESPONDENCE	2009-2010	7 YEARS	PFF INITIATIVE EVAL 1/1/09-3/31/09&4/1/09-6/30/09
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/15/09	CORRESPONDENCE	2009-2010	7 YEARS	REQUEST FROM CONTRACTOR TO RESEARCH CK#30496
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/15/09	CORRESPONDENCE	2009-2010	7 YEARS	BANK CONFIRMATION OF STOP PAYMENT ON CHECK#30496
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	03/08/10	INVOICE	2009-2010	7 YEARS	PFF INITIATIVE EVAL 7/1/09-9/30/09 & 10/ 1-14 2009
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/21/09	INVOICE	2009-2010	7 YEARS	PFF INITIATIVE EVAL 1/1/09-3/31/09&4/1/09-6/30/09
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/15/09	INVOICE	2009-2010	7 YEARS	RE-ISSED: PFF INITIATIVE EVAL 7/1/08-9/30/08
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PFF INITIATIVE EVAL 7/1/09-9/30/09 & 10/ 1-14 2009
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PFF INITIATIVE EVAL 1/1/09-3/31/09&4/1/09-6/30/09
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	RE-ISSED: PFF INITIATIVE EVAL 7/1/08-9/30/08
06809	MICHAEL L.\LOPEZ	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 10/19/09-11/06/09 1377
06809	MICHAEL L.\LOPEZ	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 09/21/09-10/16/09
06809	MICHAEL L.\LOPEZ	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 08/24/09-09/18/09
06809	MICHAEL L.\LOPEZ	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/27/09-08/21/09
06809	MICHAEL L.\LOPEZ	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/01/09-07/17/09
06809	MICHAEL L.\LOPEZ	08/14/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 06/22/09 - 06/30/09
06809	MICHAEL L.\LOPEZ	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 05/25/09 - 06/19/09
06809	MICHAEL L.\LOPEZ	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/01/09-07/17/09
06809	MICHAEL L.\LOPEZ	08/14/09	CORRESPONDENCE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 06/22/09 - 06/30/09
06809	MICHAEL L.\LOPEZ	03/25/10	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 10/19/09-11/06/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06809	MICHAEL L.\LOPEZ	12/21/09	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 09/21/09-10/16/09
06809	MICHAEL L.\LOPEZ	10/27/09	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 08/24/09-09/18/09
06809	MICHAEL L.\LOPEZ	09/28/09	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/27/09-08/21/09
06809	MICHAEL L.\LOPEZ	08/31/09	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/01/09-07/17/09
06809	MICHAEL L.\LOPEZ	08/14/09	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 06/22/09 - 06/30/09
06809	MICHAEL L.\LOPEZ	07/30/09	INVOICE	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 05/25/09 - 06/19/09
06809	MICHAEL L.\LOPEZ	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 10/19/09-11/06/09
06809	MICHAEL L.\LOPEZ	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 09/21/09-10/16/09
06809	MICHAEL L.\LOPEZ	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 08/24/09-09/18/09
06809	MICHAEL L.\LOPEZ	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/27/09-08/21/09
06809	MICHAEL L.\LOPEZ	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL - 07/01/09-07/17/09
06809	MICHAEL L.\LOPEZ	08/14/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 06/22/09 - 06/30/09
06809	MICHAEL L.\LOPEZ	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAUP RESEARCH & EVAL 05/25/09 - 06/19/09
06809	MICHAEL L.\LOPEZ	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 1,24,25: 11/6/10-12/30/10
06809	MICHAEL L.\LOPEZ	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 3,6,8 & 24: 11/6/10-12/
06809	MICHAEL L.\LOPEZ	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUP R&E DELIVERABLES ,2,10 & 16
06809	MICHAEL L.\LOPEZ	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 0,1,2,10,14,15,16,23&24
06809	MICHAEL L.\LOPEZ	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUP EVAL AGENDA DEV/IMP 11/09-12/09 01/10-02/10
06809	MICHAEL L.\LOPEZ	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06809	MICHAEL L.\LOPEZ	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 1,24,25: 11/6/10-12/30/10
06809	MICHAEL L.\LOPEZ	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 3,6,8 & 24: 11/6/10-12/
06809	MICHAEL L.\LOPEZ	03/28/11	INVOICE	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 1,24,25: 11/6/10-12/30/10
06809	MICHAEL L.\LOPEZ	01/12/11	INVOICE	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 3,6,8 & 24: 11/6/10-12/
06809	MICHAEL L.\LOPEZ	11/24/10	INVOICE	2010-2011	7 YEARS	LAUP R&E DELIVERABLES ,2,10 & 16
06809	MICHAEL L.\LOPEZ	08/24/10	INVOICE	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 0,1,2,10,14,15,16,23&24
06809	MICHAEL L.\LOPEZ	07/22/10	INVOICE	2010-2011	7 YEARS	LAUP EVAL AGENDA DEV/IMP 11/09-12/09 01/10-02/10
06809	MICHAEL L.\LOPEZ	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 1,24,25: 11/6/10-12/30/10
06809	MICHAEL L.\LOPEZ	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 3,6,8 & 24: 11/6/10-12/
06809	MICHAEL L.\LOPEZ	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAUP R&E DELIVERABLES ,2,10 & 16
06809	MICHAEL L.\LOPEZ	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAUP R&E DELIVERABLES 0,1,2,10,14,15,16,23&24
06809	MICHAEL L.\LOPEZ	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAUP EVAL AGENDA DEV/IMP 11/09-12/09 01/10-02/10
06813	HUNG\NGO	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTANT TO HELP RECOVERED DATA FOR EMAIL SYSTEM
06813	HUNG\NGO	07/23/10	INVOICE	2010-2011	7 YEARS	CONSULTANT TO HELP RECOVERED DATA FOR EMAIL SYSTEM
06813	HUNG\NGO	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTANT TO HELP RECOVERED DATA FOR EMAIL SYSTEM
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ANNUAL MEMBERSHIP FEE 07/01/10-06/30/11
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REG FEE:01/26-28/11 - B DUBRANSKY-2011 STAFF DEV S
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE01/26-28/11-E LIDA-2011 STAFF DEV SUMMIT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:01/26-28/11-B MAULDIN-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:01/26/28-11-L RENICK-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:01/26-28/11-K SACHNOFF-2011
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HOSTING F5 ASSOC MTG 10/19/10 LA MARRIOTT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REG FEE:1/26-28/11-T.HAUSE/R.ORTEGA-STAFF DEV SUMM
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REG FEE-T.NUNO-STAFF DEV SUMMIT 1/26-28/11
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SCALAR ROUNDTABLE CA ENDOWMENT 06/08/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SCALAR MEETING LUNCHEON 07/27/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:B DUBRANSKY-TRIPLEPLEARNINGEXCHANGE7/12/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	REGFEE:01/26-28/11-B MAULDIN-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/04/11	CORRESPONDENCE	2010-2011	7 YEARS	REGFEE:01/26-28/11-K SACHNOFF-2011
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	02/02/11	INVOICE	2010-2011	7 YEARS	REG FEE:01/26-28/11 - B DUBRANSKY-2011 STAFF DEV S
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/24/11	INVOICE	2010-2011	7 YEARS	REGFEE01/26-28/11-E LIDA-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/18/11	INVOICE	2010-2011	7 YEARS	REGFEE:01/26-28/11-B MAULDIN-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/12/11	INVOICE	2010-2011	7 YEARS	REGFEE:01/26/28-11-L RENICK-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/21/10	INVOICE	2010-2011	7 YEARS	HOSTING F5 ASSOC MTG 10/19/10 LA MARRIOTT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/20/10	INVOICE	2010-2011	7 YEARS	REG FEE:1/26-28/11-T.HAUSE/R.ORTEGA-STAFF DEV SUMM
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	INVOICE	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT-F.OAXACA
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	INVOICE	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT-A.GALLARDO
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	INVOICE	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT-E.MARTINEZ
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	11/29/10	INVOICE	2010-2011	7 YEARS	REG FEE-T.NUNO-STAFF DEV SUMMIT 1/26-28/11
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	09/15/10	INVOICE	2010-2011	7 YEARS	SCALAR ROUNDTABLE CA ENDOWMENT 06/08/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	08/12/10	INVOICE	2010-2011	7 YEARS	ANNUAL MEMBERSHIP FEE 07/01/10-06/30/11
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	08/18/10	INVOICE	2010-2011	7 YEARS	SCALAR MEETING LUNCHEON 07/27/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/23/10	INVOICE	2010-2011	7 YEARS	REGFEE:B DUBRANSKY-TRIPLEPLEARNINGEXCHANGE7/12/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	REG FEE:01/26-28/11 - B DUBRANSKY-2011 STAFF DEV S
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE01/26-28/11-E LIDA-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:01/26-28/11-B MAULDIN-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:01/26/28-11-L RENICK-2011 STAFF DEV SUMMIT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:01/26-28/11-K SACHNOFF-2011
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:01/26-28/11-K SACHNOFF-2011
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	HOSTING F5 ASSOC MTG 10/19/10 LA MARRIOTT
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	REG FEE:1/26-28/11-T.HAUSE/R.ORTEGA-STAFF DEV SUMM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT-F.OAXACA
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT-A.GALLARDO
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	REG FEE 1/26-28/11 STAFF DEV SUMMIT-E.MARTINEZ
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	REG FEE-T.NUNO-STAFF DEV SUMMIT 1/26-28/11
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SCALAR ROUNDTABLE CA ENDOWMENT 06/08/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	ANNUAL MEMBERSHIP FEE 07/01/10-06/30/11
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	SCALAR MEETING LUNCHEON 07/27/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:B DUBRANSKY-TRIPLEPLEARNINGEXCHANGE7/12/10
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REGFEE:7/18-20/12Y.BSCH/FOAXACA
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REIMB FOR CATERING EXP-10/20/11-QTRLY MTG F5 ASSOC
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE: PERIOD 7/1/11-6/30/12
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/22/11	CORRESPONDENCE	2011-2012	7 YEARS	REIMB FOR CATERING EXP-10/20/11-QTRLY MTG F5 ASSOC
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	06/27/12	INVOICE	2011-2012	7 YEARS	REGFEE:7/18-20/12 FOAXACA
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	06/27/12	INVOICE	2011-2012	7 YEARS	REGFEE:7/18-20/12Y.BSCH/FOAXACA
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/22/11	INVOICE	2011-2012	7 YEARS	REIMB FOR CATERING EXP-10/20/11-QTRLY MTG F5 ASSOC
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/27/11	INVOICE	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE: PERIOD 7/1/11-6/30/12
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REGFEE:7/18-20/12 FOAXACA
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REGFEE:7/18-20/12Y.BSCH/FOAXACA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	REIMB FOR CATERING EXP-10/20/11-QTRLY MTG F5 ASSOC
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE: PERIOD 7/1/11-6/30/12
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL MEMBERSHP FEE: PERIOD7/1/12-9/30/13
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REGFEE 7/18-20/12 AKELLY/LWEBEL/MMUNOZ
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REGFEE 7/18-20/12 LALEXANDER/JCALDERON/RDELEON/M/E
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/24/12	INVOICE	2012-2013	7 YEARS	REGFEE 7/18-20/12 AKELLY/LWEBEL/MMUNOZ
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/05/12	INVOICE	2012-2013	7 YEARS	REGFEE 7/18-20/12 AULLOA/HCAMPBELL
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/05/12	INVOICE	2012-2013	7 YEARS	REGFEE 7/18-20/12 LALEXANDER/JCALDERON/RDELEON/M/E
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	REGFEE 7/18-20/12 AKELLY/LWEBEL/MMUNOZ
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	REGFEE 7/18-20/12 AULLOA/HCAMPBELL
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	REGFEE 7/18-20/12 LALEXANDER/JCALDERON/RDELEON/M/E
06827	MORLIN MANAGEMENT CORPORATION	05/28/13	ADDRESS CHANGE FORM	2012-2013	TERM+2	CHANGE OF ADDRESS
06838	AT&T LONG DISTANCE	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 5/3/10 - 6/2/10
06838	AT&T LONG DISTANCE	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 4/02/10-4/30/10
06838	AT&T LONG DISTANCE	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 3/03/10-4/02/10
06838	AT&T LONG DISTANCE	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 2/02/10-3/02/10
06838	AT&T LONG DISTANCE	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 1/03/10-2/02/10
06838	AT&T LONG DISTANCE	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 12/03/09-1/04/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06838	AT&T LONG DISTANCE	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 11/02/09-12/02/09
06838	AT&T LONG DISTANCE	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 10/03/09-11/02/09
06838	AT&T LONG DISTANCE	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 9/03/09-10/02/09
06838	AT&T LONG DISTANCE	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 7/30/09-9/2/09
06838	AT&T LONG DISTANCE	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 7/1/09-8/1/09
06838	AT&T LONG DISTANCE	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LONG DISTANCE 6/2/09-7/2/09
06838	AT&T LONG DISTANCE	06/23/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 5/3/10 - 6/2/10
06838	AT&T LONG DISTANCE	05/20/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 4/02/10-4/30/10
06838	AT&T LONG DISTANCE	04/16/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 3/03/10-4/02/10
06838	AT&T LONG DISTANCE	03/25/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 2/02/10-3/02/10
06838	AT&T LONG DISTANCE	02/22/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 1/03/10-2/02/10
06838	AT&T LONG DISTANCE	01/27/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 12/03/09-1/04/10
06838	AT&T LONG DISTANCE	01/04/10	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 11/02/09-12/02/09
06838	AT&T LONG DISTANCE	11/18/09	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 10/03/09-11/02/09
06838	AT&T LONG DISTANCE	10/21/09	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 9/03/09-10/02/09
06838	AT&T LONG DISTANCE	09/24/09	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 7/30/09-9/2/09
06838	AT&T LONG DISTANCE	08/31/09	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 7/1/09-8/1/09
06838	AT&T LONG DISTANCE	07/28/09	INVOICE	2009-2010	7 YEARS	LONG DISTANCE 6/2/09-7/2/09
06838	AT&T LONG DISTANCE	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 5/3/10 - 6/2/10
06838	AT&T LONG DISTANCE	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 4/02/10-4/30/10
06838	AT&T LONG DISTANCE	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 3/03/10-4/02/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06838	AT&T LONG DISTANCE	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 2/02/10-3/02/10
06838	AT&T LONG DISTANCE	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 1/03/10-2/02/10
06838	AT&T LONG DISTANCE	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 12/03/09-1/04/10
06838	AT&T LONG DISTANCE	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 11/02/09-12/02/09
06838	AT&T LONG DISTANCE	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 10/03/09-11/02/09
06838	AT&T LONG DISTANCE	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 9/03/09-10/02/09
06838	AT&T LONG DISTANCE	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 7/30/09-9/2/09
06838	AT&T LONG DISTANCE	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 7/1/09-8/1/09
06838	AT&T LONG DISTANCE	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	LONG DISTANCE 6/2/09-7/2/09
06838	AT&T LONG DISTANCE	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 05/01/11-06/02/11
06838	AT&T LONG DISTANCE	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 03/31/11-05/02/11 1385
06838	AT&T LONG DISTANCE	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 02/01/11-03/01/11&03/01/11-
06838	AT&T LONG DISTANCE	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 11/29/10-12/30/10 & 12/30/1
06838	AT&T LONG DISTANCE	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE
06838	AT&T LONG DISTANCE	11/24/01	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE 10/04/10-11/02/10
06838	AT&T LONG DISTANCE	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AT&T LONG DISTANCE 09/01/10-10/01/10
06838	AT&T LONG DISTANCE	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	07/30/10-09/02/10: LONG DISTANCE
06838	AT&T LONG DISTANCE	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LONG DISTANCE 07/01/10-08/02/10
06838	AT&T LONG DISTANCE	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LONG DISTANCE 6/01/10-7/02/10
06838	AT&T LONG DISTANCE	06/21/11	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 05/01/11-06/02/11
06838	AT&T LONG DISTANCE	05/26/11	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 03/31/11-05/02/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06838	AT&T LONG DISTANCE	05/10/11	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 02/01/11-03/01/11&03/01/11-
06838	AT&T LONG DISTANCE	03/01/11	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 11/29/10-12/30/10 & 12/30/1
06838	AT&T LONG DISTANCE	03/01/11	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 11/29/10-12/30/10 & 12/30/1
06838	AT&T LONG DISTANCE	01/04/11	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE
06838	AT&T LONG DISTANCE	11/24/01	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE 10/04/10-11/02/10
06838	AT&T LONG DISTANCE	10/22/10	INVOICE	2010-2011	7 YEARS	AT&T LONG DISTANCE 09/01/10-10/01/10
06838	AT&T LONG DISTANCE	09/27/10	INVOICE	2010-2011	7 YEARS	07/30/10-09/02/10: LONG DISTANCE
06838	AT&T LONG DISTANCE	08/25/10	INVOICE	2010-2011	7 YEARS	LONG DISTANCE 07/01/10-08/02/10
06838	AT&T LONG DISTANCE	07/22/10	INVOICE	2010-2011	7 YEARS	LONG DISTANCE 6/01/10-7/02/10
06838	AT&T LONG DISTANCE	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 05/01/11-06/02/11
06838	AT&T LONG DISTANCE	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 03/31/11-05/02/11
06838	AT&T LONG DISTANCE	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 02/01/11-03/01/11&03/01/11-
06838	AT&T LONG DISTANCE	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 11/29/10-12/30/10 & 12/30/1
06838	AT&T LONG DISTANCE	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE FOR 11/29/10-12/30/10 & 12/30/1
06838	AT&T LONG DISTANCE	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE
06838	AT&T LONG DISTANCE	11/24/01	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE 10/04/10-11/02/10
06838	AT&T LONG DISTANCE	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	AT&T LONG DISTANCE 09/01/10-10/01/10
06838	AT&T LONG DISTANCE	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	07/30/10-09/02/10: LONG DISTANCE
06838	AT&T LONG DISTANCE	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	LONG DISTANCE 07/01/10-08/02/10
06838	AT&T LONG DISTANCE	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	LONG DISTANCE 6/01/10-7/02/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06838	AT&T LONG DISTANCE	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 5/3/12-6/2/12
06838	AT&T LONG DISTANCE	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 4/02/12-5/02/12
06838	AT&T LONG DISTANCE	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 03/02-04/02/12
06838	AT&T LONG DISTANCE	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE 2/2-12-3/2/12
06838	AT&T LONG DISTANCE	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 12/29/11-02/02/12
06838	AT&T LONG DISTANCE	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE - 12/1/11-01/01/12
06838	AT&T LONG DISTANCE	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 11/01/11-12/01/11
06838	AT&T LONG DISTANCE	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 10/1/11-11/1/11
06838	AT&T LONG DISTANCE	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 9/1/11-10/1/11
06838	AT&T LONG DISTANCE	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 8/1/11-9/1/11
06838	AT&T LONG DISTANCE	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 7/1/11-8/1/11
06838	AT&T LONG DISTANCE	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 6/1/11-7/1/11
06838	AT&T LONG DISTANCE	06/13/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 5/3/12-6/2/12
06838	AT&T LONG DISTANCE	05/24/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 4/02/12-5/02/12
06838	AT&T LONG DISTANCE	04/19/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 03/02-04/02/12
06838	AT&T LONG DISTANCE	03/27/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE 2/2-12-3/2/12
06838	AT&T LONG DISTANCE	02/27/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 12/29/11-02/02/12
06838	AT&T LONG DISTANCE	01/25/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE - 12/1/11-01/01/12
06838	AT&T LONG DISTANCE	01/10/12	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 11/01/11-12/01/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06838	AT&T LONG DISTANCE	12/01/11	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 10/1/11-11/1/11
06838	AT&T LONG DISTANCE	10/14/11	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 9/1/11-10/1/11
06838	AT&T LONG DISTANCE	10/03/11	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 8/1/11-9/1/11
06838	AT&T LONG DISTANCE	08/23/11	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 7/1/11-8/1/11
06838	AT&T LONG DISTANCE	07/27/11	INVOICE	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 6/1/11-7/1/11
06838	AT&T LONG DISTANCE	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 5/3/12-6/2/12
06838	AT&T LONG DISTANCE	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 4/02/12-5/02/12
06838	AT&T LONG DISTANCE	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 03/02-04/02/12
06838	AT&T LONG DISTANCE	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE 2/2-12-3/2/12
06838	AT&T LONG DISTANCE	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 12/29/11-02/02/12 1388
06838	AT&T LONG DISTANCE	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE - 12/1/11-01/01/12
06838	AT&T LONG DISTANCE	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 11/01/11-12/01/11
06838	AT&T LONG DISTANCE	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 10/1/11-11/1/11
06838	AT&T LONG DISTANCE	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 9/1/11-10/1/11
06838	AT&T LONG DISTANCE	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 8/1/11-9/1/11
06838	AT&T LONG DISTANCE	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 7/1/11-8/1/11
06838	AT&T LONG DISTANCE	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	AT&T LONG DISTANCE FOR 6/1/11-7/1/11
06838	AT&T LONG DISTANCE	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 5/2/13-6/1/13
06838	AT&T LONG DISTANCE	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 04/02/13-05/03/13 BALANCE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06838	AT&T LONG DISTANCE	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 04/02/13-05/03/13
06838	AT&T LONG DISTANCE	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 03/03/13-04/02/13
06838	AT&T LONG DISTANCE	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 2/02/13-03/03/13
06838	AT&T LONG DISTANCE	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 1/03/13-02/01/13
06838	AT&T LONG DISTANCE	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 12/03/12-01/02/12
06838	AT&T LONG DISTANCE	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 11/03/12-12/04/12
06838	AT&T LONG DISTANCE	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 10/03/12-11/04/12
06838	AT&T LONG DISTANCE	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 9/03/12-10/02/12
06838	AT&T LONG DISTANCE	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE 8/3/12-9/2/12
06838	AT&T LONG DISTANCE	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR7/03/12-08/02/12 1389
06838	AT&T LONG DISTANCE	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 6/3/12-7/3/12
06838	AT&T LONG DISTANCE	07/25/12	INVOICE	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 6/3/12-7/3/12
06838	AT&T LONG DISTANCE	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	AT&T LONG DISTANCE FOR 6/3/12-7/3/12
06855	DISHNETWORK	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CABLE SVC 08/21/10-08/20/11
06855	DISHNETWORK	09/15/10	INVOICE	2010-2011	7 YEARS	CABLE SVC 08/21/10-08/20/11
06855	DISHNETWORK	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	CABLE SVC 08/21/10-08/20/11
06857	EUREST DINING SERVICES	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MEETING EXP-CI CHANGE & SE GRANTS PRG 7/13/11
06857	EUREST DINING SERVICES	08/18/11	INVOICE	2011-2012	7 YEARS	MEETING EXP-CI CHANGE & SE GRANTS PRG 7/13/11
06857	EUREST DINING SERVICES	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MEETING EXP-CI CHANGE & SE GRANTS PRG 7/13/11
06863	GRAINGER	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AIR COMPRESSOR HOSE/COUPLER PLUG INFLATOR TAPERE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06863	GRAINGER	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AIR COMPRESSOR 120V,0.3, 1 GAL TANK
06863	GRAINGER	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HAND TOOLS FOR FACILITIES MANAGEMENT DEPT
06863	GRAINGER	10/27/10	INVOICE	2010-2011	7 YEARS	AIR COMPRESSOR HOSE/COUPLER PLUG INFLATOR TAPERE
06863	GRAINGER	10/14/10	INVOICE	2010-2011	7 YEARS	AIR COMPRESSOR 120V,0.3, 1 GAL TANK
06863	GRAINGER	08/24/10	INVOICE	2010-2011	7 YEARS	HAND TOOLS FOR FACILITIES MANAGEMENT DEPT
06863	GRAINGER	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	AIR COMPRESSOR HOSE/COUPLER PLUG INFLATOR TAPERE
06863	GRAINGER	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	AIR COMPRESSOR 120V,0.3, 1 GAL TANK
06863	GRAINGER	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	HAND TOOLS FOR FACILITIES MANAGEMENT DEPT
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DATA SET UP & LICENSE GIS DATABASE 1390
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	10/27/10	INVOICE	2010-2011	7 YEARS	DATA SET UP & LICENSE GIS DATABASE
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	DATA SET UP & LICENSE GIS DATABASE
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	08/24/10	W-9 FORM	2010-2011	TERM+7	
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DATABASE MAINTENANCE(TB DIGITA DTA-G10)
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	08/08/11	INVOICE	2011-2012	7 YEARS	DATABASE MAINTENANCE(TB DIGITA DTA-G10)
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	DATABASE MAINTENANCE(TB DIGITA DTA-G10)
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	08/24/10	W-9 FORM	2011-2012	TERM+7	
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATABASE MAINTENANCE 5/25/12
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	07/24/12	CORRESPONDENCE	2012-2013	7 YEARS	DATABASE MAINTENANCE 5/25/12
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	07/24/12	INVOICE	2012-2013	7 YEARS	DATABASE MAINTENANCE 5/25/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATABASE MAINTENANCE 5/25/12
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	08/24/10	W-9 FORM	2012-2013	TERM+7	
06884	CALIFORNIA COMMUNITY FOUNDATION	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	6TH ANNUAL WENDY GREUEL CHILDRENS FOUNDATION
06884	CALIFORNIA COMMUNITY FOUNDATION	12/09/09	INVOICE	2009-2010	7 YEARS	6TH ANNUAL WENDY GREUEL CHILDRENS FOUNDATION
06884	CALIFORNIA COMMUNITY FOUNDATION	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	6TH ANNUAL WENDY GREUEL CHILDRENS FOUNDATION
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SINGLEUSE ARCGIS ARCGIS SPATIAL ANALYST- DESKTOP
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	07/25/12	INVOICE	2012-2013	7 YEARS	SINGLEUSE ARCGIS ARCGIS SPATIAL ANALYST- DESKTOP
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	SINGLEUSE ARCGIS ARCGIS SPATIAL ANALYST- DESKTOP
06893	EASTERN GROUP PUBLICATIONS, INC.	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVERTISEMENTS EAST LA PLAY DAY
06893	EASTERN GROUP PUBLICATIONS, INC.	04/24/13	W-9 FORM	2012-2013	TERM+7	W-9
06895	MORLIN ASSET MANAGEMENT	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JUNE 2010
06895	MORLIN ASSET MANAGEMENT	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: MAY 2010
06895	MORLIN ASSET MANAGEMENT	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: APR 2010
06895	MORLIN ASSET MANAGEMENT	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: MAR 2010
06895	MORLIN ASSET MANAGEMENT	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: FEB 2010
06895	MORLIN ASSET MANAGEMENT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JAN 2010
06895	MORLIN ASSET MANAGEMENT	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:NOV 2009
06895	MORLIN ASSET MANAGEMENT	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:OCT 2009
06895	MORLIN ASSET MANAGEMENT	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:SEPT 2009
06895	MORLIN ASSET MANAGEMENT	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 ACCT REIMB UTILITIES/ELEV PH/CONTRACT SER
06895	MORLIN ASSET MANAGEMENT	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 2009 ACCT REIMB UTLITIES/ELEV PH/CONTRACT SERV
06895	MORLIN ASSET MANAGEMENT	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES JULY 2009
06895	MORLIN ASSET MANAGEMENT	08/13/09	CORRESPONDENCE	2009-2010	7 YEARS	AUG 2009 ACCT REIMB UTILITIES/ELEV PH/CONTRACT SER

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	06/09/10	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JUNE 2010
06895	MORLIN ASSET MANAGEMENT	06/09/10	INVOICE	2009-2010	7 YEARS	JUNE 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/19/10	INVOICE	2009-2010	7 YEARS	MAY 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/19/10	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: MAY 2010
06895	MORLIN ASSET MANAGEMENT	04/27/10	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: APR 2010
06895	MORLIN ASSET MANAGEMENT	04/27/10	INVOICE	2009-2010	7 YEARS	APR 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	03/22/10	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: MAR 2010
06895	MORLIN ASSET MANAGEMENT	03/22/10	INVOICE	2009-2010	7 YEARS	MAR 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	02/18/10	INVOICE	2009-2010	7 YEARS	FEB 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	02/18/10	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: FEB 2010
06895	MORLIN ASSET MANAGEMENT	01/27/10	INVOICE	2009-2010	7 YEARS	JAN 2010 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	01/27/10	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JAN 2010
06895	MORLIN ASSET MANAGEMENT	12/21/09	INVOICE	2009-2010	7 YEARS	DEC 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	11/23/09	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:NOV 2009
06895	MORLIN ASSET MANAGEMENT	11/23/09	INVOICE	2009-2010	7 YEARS	NOV 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	10/19/09	INVOICE	2009-2010	7 YEARS	OCT 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	10/19/09	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:OCT 2009
06895	MORLIN ASSET MANAGEMENT	09/17/09	INVOICE	2009-2010	7 YEARS	SEP 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	09/17/09	INVOICE	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:SEPT 2009
06895	MORLIN ASSET MANAGEMENT	08/13/09	INVOICE	2009-2010	7 YEARS	AUG 2009 ACCT REIMB UTILITIES/ELEV PH/CONTRACT SER
06895	MORLIN ASSET MANAGEMENT	07/30/09	INVOICE	2009-2010	7 YEARS	JUL 2009 ACCT REIMB UTLITIES/ELEV PH/CONTRACT SERV
06895	MORLIN ASSET MANAGEMENT	07/30/09	INVOICE	2009-2010	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES JULY 2009
06895	MORLIN ASSET MANAGEMENT	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JUNE 2010
06895	MORLIN ASSET MANAGEMENT	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: MAY 2010
06895	MORLIN ASSET MANAGEMENT	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: APR 2010
06895	MORLIN ASSET MANAGEMENT	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: MAR 2010
06895	MORLIN ASSET MANAGEMENT	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010-ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: FEB 2010
06895	MORLIN ASSET MANAGEMENT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JAN 2010
06895	MORLIN ASSET MANAGEMENT	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:NOV 2009
06895	MORLIN ASSET MANAGEMENT	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:OCT 2009
06895	MORLIN ASSET MANAGEMENT	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 ACCT REIMBU-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE FUNDS OPEN INVOICES:SEPT 2009
06895	MORLIN ASSET MANAGEMENT	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 ACCT REIMB UTILITIES/ELEV PH/CONTRACT SER
06895	MORLIN ASSET MANAGEMENT	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 2009 ACCT REIMB UTLITIES/ELEV PH/CONTRACT SERV
06895	MORLIN ASSET MANAGEMENT	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES JULY 2009
06895	MORLIN ASSET MANAGEMENT	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS OPEN INVOICES JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT REIMB UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENTS PROJECTS
06895	MORLIN ASSET MANAGEMENT	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FURNDS- CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCEFUNDS OPENINVOICES-MAY2011/CAPITALIMPR
06895	MORLIN ASSET MANAGEMENT	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-APRIL 2011
06895	MORLIN ASSET MANAGEMENT	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS(BPD
06895	MORLIN ASSET MANAGEMENT	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-FEB 2011
06895	MORLIN ASSET MANAGEMENT	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES - JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010-ACCT REIMB-UTILITIES/ELEV PHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADV OF FUNDS-OPEN INVOICES-NOV 2010
06895	MORLIN ASSET MANAGEMENT	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-OCT 2010
06895	MORLIN ASSET MANAGEMENT	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-SEP 2010
06895	MORLIN ASSET MANAGEMENT	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE OF FUNDS OPEN INVOICES: AUG 2010
06895	MORLIN ASSET MANAGEMENT	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JULY 2010
06895	MORLIN ASSET MANAGEMENT	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT S
06895	MORLIN ASSET MANAGEMENT	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	CHANGE OF AGENCY NAME
06895	MORLIN ASSET MANAGEMENT	06/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS OPEN INVOICES JUNE 2011
06895	MORLIN ASSET MANAGEMENT	06/28/11	INVOICE	2010-2011	7 YEARS	ACCT REIMB UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	06/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENTS PROJECTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	06/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FURNDS- CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	INVOICE	2010-2011	7 YEARS	MAY2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/26/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	INVOICE	2010-2011	7 YEARS	ADVANCEFUNDS OPENINVOICES-MAY2011/CAPITALIMPR
06895	MORLIN ASSET MANAGEMENT	04/26/11	INVOICE	2010-2011	7 YEARS	APR2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	04/26/11	INVOICE	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-APRIL 2011
06895	MORLIN ASSET MANAGEMENT	04/26/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	04/26/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS(BPD
06895	MORLIN ASSET MANAGEMENT	03/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	INVOICE	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-FEB 2011
06895	MORLIN ASSET MANAGEMENT	03/28/11	INVOICE	2010-2011	7 YEARS	MAR2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	02/24/11	INVOICE	2010-2011	7 YEARS	FEB2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	01/24/11	INVOICE	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES - JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	01/24/11	INVOICE	2010-2011	7 YEARS	JAN2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	12/21/10	INVOICE	2010-2011	7 YEARS	DEC 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	11/29/10	INVOICE	2010-2011	7 YEARS	NOV 2010-ACCT REIMB-UTILITIES/ELEV PHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	11/29/10	INVOICE	2010-2011	7 YEARS	ADV OF FUNDS-OPEN INVOICES-NOV 2010
06895	MORLIN ASSET MANAGEMENT	10/22/10	INVOICE	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-OCT 2010
06895	MORLIN ASSET MANAGEMENT	10/22/10	INVOICE	2010-2011	7 YEARS	OCT 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	09/28/10	INVOICE	2010-2011	7 YEARS	SEP 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	09/28/10	INVOICE	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-SEP 2010
06895	MORLIN ASSET MANAGEMENT	08/25/10	INVOICE	2010-2011	7 YEARS	AUG 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	08/25/10	INVOICE	2010-2011	7 YEARS	ADVANCE OF FUNDS OPEN INVOICES: AUG 2010
06895	MORLIN ASSET MANAGEMENT	07/22/10	INVOICE	2010-2011	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JULY 2010
06895	MORLIN ASSET MANAGEMENT	07/22/10	INVOICE	2010-2011	7 YEARS	JULY 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT S
06895	MORLIN ASSET MANAGEMENT	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS OPEN INVOICES JUNE 2011
06895	MORLIN ASSET MANAGEMENT	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT REIMB UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENTS PROJECTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FURNDS- CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCEFUNDS OPENINVOICES-MAY2011/CAPITALIMPR
06895	MORLIN ASSET MANAGEMENT	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-APRIL 2011
06895	MORLIN ASSET MANAGEMENT	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS(BPD
06895	MORLIN ASSET MANAGEMENT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS - CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-FEB 2011
06895	MORLIN ASSET MANAGEMENT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES - JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010-ACCT REIMB-UTILITIES/ELEV PHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADV OF FUNDS-OPEN INVOICES-NOV 2010
06895	MORLIN ASSET MANAGEMENT	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-OCT 2010
06895	MORLIN ASSET MANAGEMENT	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE OF FUNDS FOR OPEN INVOICES-SEP 2010
06895	MORLIN ASSET MANAGEMENT	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT SV
06895	MORLIN ASSET MANAGEMENT	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE OF FUNDS OPEN INVOICES: AUG 2010
06895	MORLIN ASSET MANAGEMENT	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADVANCE FUNDS OPEN INVOICES: JULY 2010
06895	MORLIN ASSET MANAGEMENT	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT S
06895	MORLIN ASSET MANAGEMENT	06/30/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - JUNE 30, 2012
06895	MORLIN ASSET MANAGEMENT	05/31/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - MAY 31, 2012
06895	MORLIN ASSET MANAGEMENT	04/30/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - APRIL 30, 2012
06895	MORLIN ASSET MANAGEMENT	03/31/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - MARCH 31, 2012
06895	MORLIN ASSET MANAGEMENT	02/29/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - FEBURARY 29, 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	01/31/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - JANUARY 31, 2012
06895	MORLIN ASSET MANAGEMENT	12/31/11	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - DECEMBER 30, 2011
06895	MORLIN ASSET MANAGEMENT	11/30/11	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - NOVEMBER 30, 2011
06895	MORLIN ASSET MANAGEMENT	10/31/11	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - OCTOBER 31, 2011
06895	MORLIN ASSET MANAGEMENT	09/30/11	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - SEPTEMBER 30, 2011
06895	MORLIN ASSET MANAGEMENT	08/31/11	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - AUGUST 31, 2011
06895	MORLIN ASSET MANAGEMENT	07/31/12	BANK RECONCILIATION	2011-2012	7 YEARS	BANK RECON - JULY 31, 2011
06895	MORLIN ASSET MANAGEMENT	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF JUNE
06895	MORLIN ASSET MANAGEMENT	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 ACCT REIMB-UTILITIES/ELEPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF APRIL
06895	MORLIN ASSET MANAGEMENT	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF APRIL
06895	MORLIN ASSET MANAGEMENT	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 ACCT REIMB-UTILITIES/ELEVPHONE/COONTRAC
06895	MORLIN ASSET MANAGEMENT	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADV FUNDS OPEN INV/MARCH 2012 ACCT REIMB
06895	MORLIN ASSET MANAGEMENT	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 ACCT REIMB UTILITIES/ELEVPHONE/CONTRACTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 ACCT REIMB-UTILITIES/ELEVEPHONE/CONTR
06895	MORLIN ASSET MANAGEMENT	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CO
06895	MORLIN ASSET MANAGEMENT	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/
06895	MORLIN ASSET MANAGEMENT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRA
06895	MORLIN ASSET MANAGEMENT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CO
06895	MORLIN ASSET MANAGEMENT	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES-AUGUST 2011
06895	MORLIN ASSET MANAGEMENT	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRAC
06895	MORLIN ASSET MANAGEMENT	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS CAPITAL IMPROVEMENTS
06895	MORLIN ASSET MANAGEMENT	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES - JULY 2011
06895	MORLIN ASSET MANAGEMENT	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	06/21/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	06/21/12	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF JUNE
06895	MORLIN ASSET MANAGEMENT	05/16/12	INVOICE	2011-2012	7 YEARS	REQUEST FOR ADV FUNDS FOR OPEN INVOICES OF APRIL12
06895	MORLIN ASSET MANAGEMENT	05/01/12	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF APRIL
06895	MORLIN ASSET MANAGEMENT	04/24/12	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF APRIL
06895	MORLIN ASSET MANAGEMENT	04/24/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 ACCT REIMB-UTILITIES/ELEVPHONE/COONTRAC
06895	MORLIN ASSET MANAGEMENT	03/20/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	03/20/12	INVOICE	2011-2012	7 YEARS	ADVACE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	02/27/12	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	02/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012 ACCT REIMB UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	01/17/12	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	01/17/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 ACCT REIMB-UTILITIES/ELEVEPHONE/CONTR
06895	MORLIN ASSET MANAGEMENT	12/15/11	INVOICE	2011-2012	7 YEARS	DECEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CO
06895	MORLIN ASSET MANAGEMENT	12/15/11	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	11/18/11	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	11/18/11	INVOICE	2011-2012	7 YEARS	NOVEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/
06895	MORLIN ASSET MANAGEMENT	10/21/11	INVOICE	2011-2012	7 YEARS	OCTOBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRA
06895	MORLIN ASSET MANAGEMENT	10/21/11	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	09/20/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CO
06895	MORLIN ASSET MANAGEMENT	09/20/11	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES-AUGUST 2011
06895	MORLIN ASSET MANAGEMENT	08/23/11	INVOICE	2011-2012	7 YEARS	AUGUST2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRAC
06895	MORLIN ASSET MANAGEMENT	07/28/11	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	07/28/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	07/28/11	INVOICE	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES - JULY 2011
06895	MORLIN ASSET MANAGEMENT	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF JUNE 1405
06895	MORLIN ASSET MANAGEMENT	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	REQUEST FOR ADV FUNDS FOR OPEN INVOICES OF APRIL12
06895	MORLIN ASSET MANAGEMENT	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 ACCT REIMB FOR MAY 2012
06895	MORLIN ASSET MANAGEMENT	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF APRIL
06895	MORLIN ASSET MANAGEMENT	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF APRIL
06895	MORLIN ASSET MANAGEMENT	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 ACCT REIMB-UTILITIES/ELEVPHONE/COONTRAC
06895	MORLIN ASSET MANAGEMENT	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACT
06895	MORLIN ASSET MANAGEMENT	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVACE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 ACCT REIMB UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 ACCT REIMB-UTILITIES/ELEVEPHONE/CONTR
06895	MORLIN ASSET MANAGEMENT	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CO
06895	MORLIN ASSET MANAGEMENT	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/
06895	MORLIN ASSET MANAGEMENT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRA
06895	MORLIN ASSET MANAGEMENT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES
06895	MORLIN ASSET MANAGEMENT	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER2011 ACCT REIMB-UTILITIES/ELEVPHONE/CO
06895	MORLIN ASSET MANAGEMENT	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES-AUGUST 2011
06895	MORLIN ASSET MANAGEMENT	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRAC
06895	MORLIN ASSET MANAGEMENT	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS CAPITAL IMPROVEMENT PROJECTS
06895	MORLIN ASSET MANAGEMENT	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 ACCT REIMB-UTILITIES/ELEVPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADVANCE FUNDS OPEN INVOICES - JULY 2011
06895	MORLIN ASSET MANAGEMENT	03/31/13	BANK RECONCILIATION	2012-2013	7 YEARS	BANK RECON MARCH 2013
06895	MORLIN ASSET MANAGEMENT	08/31/12	BANK RECONCILIATION	2012-2013	7 YEARS	BANK RECON - AUGUST 31, 2012
06895	MORLIN ASSET MANAGEMENT	07/31/12	BANK RECONCILIATION	2012-2013	7 YEARS	BANK RECON - JULY 31, 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	07/19/12	BUDGET	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONT OF JULY 2
06895	MORLIN ASSET MANAGEMENT	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR JUNE 2013
06895	MORLIN ASSET MANAGEMENT	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR MAY 2013
06895	MORLIN ASSET MANAGEMENT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR APRIL 2013
06895	MORLIN ASSET MANAGEMENT	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR MARCH 2013
06895	MORLIN ASSET MANAGEMENT	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR JANUARY 2013
06895	MORLIN ASSET MANAGEMENT	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR JANUARY 2013
06895	MORLIN ASSET MANAGEMENT	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS-OPEN INVOICES FOR DECEMBER 2012
06895	MORLIN ASSET MANAGEMENT	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ADV FUNDS - OPEN INVOICES FOR NOVEMBER 2012
06895	MORLIN ASSET MANAGEMENT	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONTH OF OCT
06895	MORLIN ASSET MANAGEMENT	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES - SEPT 2012
06895	MORLIN ASSET MANAGEMENT	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR MONTH OF AUG 2012
06895	MORLIN ASSET MANAGEMENT	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONT OF JULY 2
06895	MORLIN ASSET MANAGEMENT	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 ACCT REIMB-UTILITIES/ELVEPHONE/CONTRACTS
06895	MORLIN ASSET MANAGEMENT	07/19/12	INVOICE	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONT OF JULY 2
06895	MORLIN ASSET MANAGEMENT	07/17/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 ACCT REIMB-UTILITIES/ELVEPHONE/CONTRACTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06895	MORLIN ASSET MANAGEMENT	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	ADVANCE FUNDS OPEN INVOICES FOR THE MONT OF JULY 2
06895	MORLIN ASSET MANAGEMENT	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 ACCT REIMB-UTILITIES/ELVEPHONE/CONTRACTS
06929	BURRELLESLUCE	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: MAY 2010
06929	BURRELLESLUCE	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: MAR/APR 2010
06929	BURRELLESLUCE	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: FEB 2010
06929	BURRELLESLUCE	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: JAN 2010
06929	BURRELLESLUCE	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: DEC 2009
06929	BURRELLESLUCE	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: OCT & NOV 2009
06929	BURRELLESLUCE	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: SEP 2009
06929	BURRELLESLUCE	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: AUGUST 2009
06929	BURRELLESLUCE	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: JULY 2009
06929	BURRELLESLUCE	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY CLIPPING SVCS:JUNE 2009
06929	BURRELLESLUCE	06/09/10	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: MAY 2010
06929	BURRELLESLUCE	05/10/10	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: APR 2010
06929	BURRELLESLUCE	05/10/10	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: MAR 2010
06929	BURRELLESLUCE	03/11/10	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: FEB 2010
06929	BURRELLESLUCE	02/16/10	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: JAN 2010
06929	BURRELLESLUCE	01/13/10	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06929	BURRELLESLUCE	12/09/09	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: NOV 2009
06929	BURRELLESLUCE	12/09/09	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: OCT 2009
06929	BURRELLESLUCE	10/15/09	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: SEP 2009
06929	BURRELLESLUCE	09/09/09	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: AUGUST 2009
06929	BURRELLESLUCE	08/13/09	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: JULY 2009
06929	BURRELLESLUCE	07/10/09	INVOICE	2009-2010	7 YEARS	MONTHLY CLIPPING SVCS:JUNE 2009
06929	BURRELLESLUCE	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: MAY 2010
06929	BURRELLESLUCE	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: MAR/APR 2010
06929	BURRELLESLUCE	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: FEB 2010
06929	BURRELLESLUCE	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: JAN 2010
06929	BURRELLESLUCE	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: DEC 2009
06929	BURRELLESLUCE	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: OCT & NOV 2009
06929	BURRELLESLUCE	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: SEP 2009
06929	BURRELLESLUCE	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: AUGUST 2009
06929	BURRELLESLUCE	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPINGS SVCS: JULY 2009
06929	BURRELLESLUCE	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY CLIPPING SVCS:JUNE 2009
06929	BURRELLESLUCE	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2011
06929	BURRELLESLUCE	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2011
06929	BURRELLESLUCE	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: FEBRUARY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06929	BURRELLESLUCE	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: JANUARY 2011
06929	BURRELLESLUCE	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: DEC 2010
06929	BURRELLESLUCE	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS OCT/NOV 2010
06929	BURRELLESLUCE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS SEP 2010
06929	BURRELLESLUCE	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPINGS SERVICES: AUG 2010
06929	BURRELLESLUCE	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPING SERVICES: JUL 2010
06929	BURRELLESLUCE	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY CLIPPINGS SVCS: JUNE 2010
06929	BURRELLESLUCE	05/10/11	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2011
06929	BURRELLESLUCE	04/06/11	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2011
06929	BURRELLESLUCE	03/04/11	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: FEBRUARY 2011 1410
06929	BURRELLESLUCE	02/14/11	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: JANUARY 2011
06929	BURRELLESLUCE	01/19/11	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: DEC 2010
06929	BURRELLESLUCE	12/15/10	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS OCT/NOV 2010
06929	BURRELLESLUCE	10/14/10	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS SEP 2010
06929	BURRELLESLUCE	09/27/10	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPINGS SERVICES: AUG 2010
06929	BURRELLESLUCE	08/18/10	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPING SERVICES: JUL 2010
06929	BURRELLESLUCE	07/22/10	INVOICE	2010-2011	7 YEARS	MONTHLY CLIPPINGS SVCS: JUNE 2010
06929	BURRELLESLUCE	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2011
06929	BURRELLESLUCE	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06929	BURRELLESLUCE	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: FEBRUARY 2011
06929	BURRELLESLUCE	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: JANUARY 2011
06929	BURRELLESLUCE	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS: DEC 2010
06929	BURRELLESLUCE	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS OCT/NOV 2010
06929	BURRELLESLUCE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SVCS SEP 2010
06929	BURRELLESLUCE	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPINGS SERVICES: AUG 2010
06929	BURRELLESLUCE	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPING SERVICES: JUL 2010
06929	BURRELLESLUCE	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY CLIPPINGS SVCS: JUNE 2010
06929	BURRELLESLUCE	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTLY CLIPPING SVCS MAY 2012
06929	BURRELLESLUCE	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2012
06929	BURRELLESLUCE	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2012
06929	BURRELLESLUCE	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: DEC 2011-FEB 2012
06929	BURRELLESLUCE	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SRVCS: NOVEMBER 2011
06929	BURRELLESLUCE	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: OCTOBER 2011
06929	BURRELLESLUCE	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: SEPTEMBER 2011
06929	BURRELLESLUCE	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLYCLIPPING SVCS: AUGUST 2011
06929	BURRELLESLUCE	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: JULY 2011
06929	BURRELLESLUCE	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: MAY/JUNE 2011
06929	BURRELLESLUCE	06/27/12	INVOICE	2011-2012	7 YEARS	MONTLY CLIPPING SVCS MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06929	BURRELLESLUCE	05/03/12	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2012
06929	BURRELLESLUCE	04/09/12	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2012
06929	BURRELLESLUCE	03/05/12	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: DEC 2011-FEB 2012
06929	BURRELLESLUCE	12/12/11	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SRVCS: NOVEMBER 2011
06929	BURRELLESLUCE	11/07/11	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: OCTOBER 2011
06929	BURRELLESLUCE	10/12/11	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: SEPTEMBER 2011
06929	BURRELLESLUCE	09/13/11	INVOICE	2011-2012	7 YEARS	MONTHLYCLIPPING SVCS: AUGUST 2011
06929	BURRELLESLUCE	08/22/11	INVOICE	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: JULY 2011
06929	BURRELLESLUCE	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTLY CLIPPING SVCS MAY 2012
06929	BURRELLESLUCE	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2012
06929	BURRELLESLUCE	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2012
06929	BURRELLESLUCE	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: DEC 2011-FEB 2012
06929	BURRELLESLUCE	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SRVCS: NOVEMBER 2011
06929	BURRELLESLUCE	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: OCTOBER 2011
06929	BURRELLESLUCE	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: SEPTEMBER 2011
06929	BURRELLESLUCE	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLYCLIPPING SVCS: AUGUST 2011
06929	BURRELLESLUCE	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: JULY 2011
06929	BURRELLESLUCE	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: JUNE 2011
06929	BURRELLESLUCE	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06929	BURRELLESLUCE	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY CLIPPING SVCS: MAY/JUNE 2011
06929	BURRELLESLUCE	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: MAY 2013
06929	BURRELLESLUCE	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: APRIL 2013
06929	BURRELLESLUCE	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: MARCH 2013
06929	BURRELLESLUCE	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: FEBRUARY 2013
06929	BURRELLESLUCE	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: JANUARY 2013
06929	BURRELLESLUCE	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: DECEMBER 2012
06929	BURRELLESLUCE	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: NOVEMBER 2012
06929	BURRELLESLUCE	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: OCTOBER 2012
06929	BURRELLESLUCE	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: SEPT 2012
06929	BURRELLESLUCE	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS:AUGUST 2012
06929	BURRELLESLUCE	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: JULY 2012
06929	BURRELLESLUCE	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: JUNE 2012
06929	BURRELLESLUCE	07/12/12	INVOICE	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: JUNE 2012
06929	BURRELLESLUCE	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MONTHLY CLIPPING SVCS: JUNE 2012
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA DR. CONRADO BARZAGA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA DR. CONRADO BARZAGA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA 4 NEWS/GOOD DAY LA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	VIEDO WEB DELIVERY MARKETS MAYRA GOMEZ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	03/08/10	INVOICE	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA DR. CONRADO BARZAGA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	02/18/10	INVOICE	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA DR. CONRADO BARZAGA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	11/23/09	INVOICE	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA 4 NEWS/GOOD DAY LA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/30/09	INVOICE	2009-2010	7 YEARS	VIEDO WEB DELIVERY MARKETS MAYRA GOMEZ
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA DR. CONRADO BARZAGA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA DR. CONRADO BARZAGA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	VIDEO WEB MARKETS FIRST5LA 4 NEWS/GOOD DAY LA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	VIEDO WEB DELIVERY MARKETS MAYRA GOMEZ
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIOWEBDELIVERYMARKETS*FULFILLMENTFOUNDATION*
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VIDEO WEB DELIV MARKETS F5LA KLVE-FM
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VIDEO WEB DELIV MRKTS F5LA-KLVE-FM
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VIDEO WEB DELIVERY MRKTS-F5LA UNI-DR.CBARGAZA KRCA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	THE JOHN AND KEN SHOW
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	03/04/11	INVOICE	2010-2011	7 YEARS	AUDIOWEBDELIVERYMARKETS*FULFILLMENTFOUNDATION*
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	12/15/10	INVOICE	2010-2011	7 YEARS	VIDEO WEB DELIV MARKETS F5LA KLVE-FM
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	12/15/10	INVOICE	2010-2011	7 YEARS	VIDEO WEB DELIV MRKTS F5LA-KLVE-FM
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	10/27/10	INVOICE	2010-2011	7 YEARS	VIDEO WEB DELIVERY MRKTS-F5LA UNI-DR.CBARGAZA KRCA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/22/10	INVOICE	2010-2011	7 YEARS	THE JOHN AND KEN SHOW
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIOWEBDELIVERYMARKETS*FULFILLMENTFOUNDATION*
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	VIDEO WEB DELIV MARKETS F5LA KLVE-FM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	VIDEO WEB DELIV MRKTS F5LA-KLVE-FM
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	VIDEO WEB DELIVERY MRKTS-F5LA UNI-DR.CBARGAZA KRCA
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	THE JOHN AND KEN SHOW
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	VIDEO WEB DELIVERY MAKETS "BESTSTARTLA" KCAL 9 N
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/07/11	INVOICE	2011-2012	7 YEARS	VIDEO WEB DELIVERY MAKETS "BESTSTARTLA" KCAL 9 N
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	VIDEO WEB DELIVERY MAKETS "BESTSTARTLA" KCAL 9 N
06932	LOS ANGELES SELF STORAGE	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 07/01/10 - 08/01/10
06932	LOS ANGELES SELF STORAGE	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 06/01/10 - 07/01/10
06932	LOS ANGELES SELF STORAGE	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 05/01/10 - 06/01/10
06932	LOS ANGELES SELF STORAGE	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 04/01/10 - 05/01/10
06932	LOS ANGELES SELF STORAGE	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 03/01/10 - 04/01/10
06932	LOS ANGELES SELF STORAGE	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 02/01/10 - 3/01/10
06932	LOS ANGELES SELF STORAGE	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 01/01/10 - 2/01/10
06932	LOS ANGELES SELF STORAGE	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 12/01/09 - 1/01/10
06932	LOS ANGELES SELF STORAGE	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 11/01/09 - 12/01/09
06932	LOS ANGELES SELF STORAGE	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 10/01/09 - 11/01/09
06932	LOS ANGELES SELF STORAGE	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGERENT-UNIT#4210 09/01/09-08/01/10
06932	LOS ANGELES SELF STORAGE	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 09/01/09 - 10/01/09
06932	LOS ANGELES SELF STORAGE	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STORAGERENT-UNIT#5430 08/01/09-09/01/09
06932	LOS ANGELES SELF STORAGE	06/23/10	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 07/01/10 - 08/01/10

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06932	LOS ANGELES SELF STORAGE	05/20/10	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 06/01/10 - 07/01/10
06932	LOS ANGELES SELF STORAGE	04/27/10	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 05/01/10 - 06/01/10
06932	LOS ANGELES SELF STORAGE	03/19/10	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 04/01/10 - 05/01/10
06932	LOS ANGELES SELF STORAGE	02/16/10	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 03/01/10 - 04/01/10
06932	LOS ANGELES SELF STORAGE	01/27/10	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 02/01/10 - 3/01/10
06932	LOS ANGELES SELF STORAGE	12/21/09	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 01/01/10 - 2/01/10
06932	LOS ANGELES SELF STORAGE	10/15/09	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 11/01/09 - 12/01/09
06932	LOS ANGELES SELF STORAGE	09/21/09	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 10/01/09 - 11/01/09
06932	LOS ANGELES SELF STORAGE	09/04/09	INVOICE	2009-2010	7 YEARS	STORAGERENT-UNIT#4210 09/01/09-08/01/10
06932	LOS ANGELES SELF STORAGE	08/26/09	INVOICE	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 09/01/09 - 10/01/09
06932	LOS ANGELES SELF STORAGE	07/30/09	INVOICE	2009-2010	7 YEARS	STORAGERENT-UNIT#5430 08/01/09-09/01/09
06932	LOS ANGELES SELF STORAGE	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 07/01/10 - 08/01/10
06932	LOS ANGELES SELF STORAGE	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 06/01/10 - 07/01/10
06932	LOS ANGELES SELF STORAGE	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 05/01/10 - 06/01/10
06932	LOS ANGELES SELF STORAGE	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 04/01/10 - 05/01/10
06932	LOS ANGELES SELF STORAGE	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 03/01/10 - 04/01/10
06932	LOS ANGELES SELF STORAGE	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 02/01/10 - 3/01/10
06932	LOS ANGELES SELF STORAGE	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 01/01/10 - 2/01/10
06932	LOS ANGELES SELF STORAGE	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 12/01/09 - 1/01/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06932	LOS ANGELES SELF STORAGE	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 11/01/09 - 12/01/09
06932	LOS ANGELES SELF STORAGE	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 10/01/09 - 11/01/09
06932	LOS ANGELES SELF STORAGE	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGERENT-UNIT#4210 09/01/09-08/01/10
06932	LOS ANGELES SELF STORAGE	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGE RENT UNIT #5430 09/01/09 - 10/01/09
06932	LOS ANGELES SELF STORAGE	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	STORAGERENT-UNIT#5430 08/01/09-09/01/09
06932	LOS ANGELES SELF STORAGE	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT UNIT #C817:07/01/11-08/01/11
06932	LOS ANGELES SELF STORAGE	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT UNIT#5430; 7/1/11-8/1/11
06932	LOS ANGELES SELF STORAGE	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 06/01/11-07/01/11
06932	LOS ANGELES SELF STORAGE	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 05/01/11-06/01/11
06932	LOS ANGELES SELF STORAGE	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 04/01/11-05/01/11 1417
06932	LOS ANGELES SELF STORAGE	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 03/01/11-04/01/11
06932	LOS ANGELES SELF STORAGE	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 02/01/11-03/01/11
06932	LOS ANGELES SELF STORAGE	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 01/01/11-02/01/11
06932	LOS ANGELES SELF STORAGE	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT-UNIT 5430-12/1/10-1/1/11
06932	LOS ANGELES SELF STORAGE	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT-UNIT #5430 11/01/10-12/01/10
06932	LOS ANGELES SELF STORAGE	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT-UNIT#5430: 10/01/10-11/01/10
06932	LOS ANGELES SELF STORAGE	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT UNIT #4210 09/01/10-08/01/11
06932	LOS ANGELES SELF STORAGE	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGE RENT #4210 09/01/10-10/01/10
06932	LOS ANGELES SELF STORAGE	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STORAGERENT-UNIT#5430 08/01/10-09/01/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06932	LOS ANGELES SELF STORAGE	06/27/11	INVOICE	2010-2011	7 YEARS	STORAGE RENT UNIT #C817:07/01/11-08/01/11
06932	LOS ANGELES SELF STORAGE	06/23/11	INVOICE	2010-2011	7 YEARS	STORAGE RENT UNIT#5430; 7/1/11-8/1/11
06932	LOS ANGELES SELF STORAGE	05/24/11	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 06/01/11-07/01/11
06932	LOS ANGELES SELF STORAGE	04/20/11	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 05/01/11-06/01/11
06932	LOS ANGELES SELF STORAGE	03/25/11	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 04/01/11-05/01/11
06932	LOS ANGELES SELF STORAGE	02/23/11	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 03/01/11-04/01/11
06932	LOS ANGELES SELF STORAGE	01/24/11	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 02/01/11-03/01/11
06932	LOS ANGELES SELF STORAGE	12/23/10	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 01/01/11-02/01/11
06932	LOS ANGELES SELF STORAGE	11/24/10	INVOICE	2010-2011	7 YEARS	STORAGE RENT-UNIT 5430-12/1/10-1/1/11
06932	LOS ANGELES SELF STORAGE	10/22/10	INVOICE	2010-2011	7 YEARS	STORAGE RENT-UNIT #5430 11/01/10-12/01/10 1418
06932	LOS ANGELES SELF STORAGE	09/22/10	INVOICE	2010-2011	7 YEARS	STORAGE RENT-UNIT#5430: 10/01/10-11/01/10
06932	LOS ANGELES SELF STORAGE	08/09/10	INVOICE	2010-2011	7 YEARS	STORAGE RENT UNIT #4210 09/01/10-08/01/11
06932	LOS ANGELES SELF STORAGE	08/24/10	INVOICE	2010-2011	7 YEARS	STORAGE RENT #4210 09/01/10-10/01/10
06932	LOS ANGELES SELF STORAGE	07/22/10	INVOICE	2010-2011	7 YEARS	STORAGERENT-UNIT#5430 08/01/10-09/01/10
06932	LOS ANGELES SELF STORAGE	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT UNIT #C817:07/01/11-08/01/11
06932	LOS ANGELES SELF STORAGE	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT UNIT#5430; 7/1/11-8/1/11
06932	LOS ANGELES SELF STORAGE	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 06/01/11-07/01/11
06932	LOS ANGELES SELF STORAGE	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 05/01/11-06/01/11
06932	LOS ANGELES SELF STORAGE	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 04/01/11-05/01/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06932	LOS ANGELES SELF STORAGE	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 03/01/11-04/01/11
06932	LOS ANGELES SELF STORAGE	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 02/01/11-03/01/11
06932	LOS ANGELES SELF STORAGE	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430: 01/01/11-02/01/11
06932	LOS ANGELES SELF STORAGE	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT-UNIT 5430-12/1/10-1/1/11
06932	LOS ANGELES SELF STORAGE	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT-UNIT #5430 11/01/10-12/01/10
06932	LOS ANGELES SELF STORAGE	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT-UNIT#5430: 10/01/10-11/01/10
06932	LOS ANGELES SELF STORAGE	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT UNIT #4210 09/01/10-08/01/11
06932	LOS ANGELES SELF STORAGE	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGE RENT #4210 09/01/10-10/01/10
06932	LOS ANGELES SELF STORAGE	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	STORAGERENT-UNIT#5430 08/01/10-09/01/10
06932	LOS ANGELES SELF STORAGE	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STORAGERENT-UNIT#5430: 1/1/12-2/1/12
06932	LOS ANGELES SELF STORAGE	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STORAGERENT#C817,S430 11/1/11-12/1/11
06932	LOS ANGELES SELF STORAGE	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STORAGE RENT#5430&#C817:10/1/11-11/30/11
06932	LOS ANGELES SELF STORAGE	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STORAGE RENT-UNIT#5430/C817 FOR 9/1/11-10/1/11
06932	LOS ANGELES SELF STORAGE	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STORAGE RENT-UNIT#4210 FOR 9/1/11-11/8/12
06932	LOS ANGELES SELF STORAGE	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STROAGE RENT #5430 & C817 FOR AUGUST
06932	LOS ANGELES SELF STORAGE	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	STORAGERENT-UNIT#5430: 1/1/12-2/1/12
06932	LOS ANGELES SELF STORAGE	12/21/11	INVOICE	2011-2012	7 YEARS	STORAGERENT-UNIT#5430: 1/1/12-2/1/12
06932	LOS ANGELES SELF STORAGE	10/17/11	INVOICE	2011-2012	7 YEARS	STORAGERENT#C817,S430 11/1/11-12/1/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06932	LOS ANGELES SELF STORAGE	09/16/11	INVOICE	2011-2012	7 YEARS	STORAGE RENT#5430&#C817:10/1/11-11/30/11
06932	LOS ANGELES SELF STORAGE	08/17/11	INVOICE	2011-2012	7 YEARS	STORAGE RENT-UNIT#5430/C817 FOR 9/1/11-10/1/11
06932	LOS ANGELES SELF STORAGE	08/17/11	INVOICE	2011-2012	7 YEARS	STORAGE RENT-UNIT#4210 FOR 9/1/11-11/8/12
06932	LOS ANGELES SELF STORAGE	07/27/11	INVOICE	2011-2012	7 YEARS	STROAGE RENT #5430 & C817 FOR AUGUST
06932	LOS ANGELES SELF STORAGE	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	STORAGERENT-UNIT#5430: 1/1/12-2/1/12
06932	LOS ANGELES SELF STORAGE	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	STORAGERENT#C817,S430 11/1/11-12/1/11
06932	LOS ANGELES SELF STORAGE	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	STORAGE RENT#5430&#C817:10/1/11-11/30/11
06932	LOS ANGELES SELF STORAGE	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	STORAGE RENT-UNIT#5430/C817 FOR 9/1/11-10/1/11 1420
06932	LOS ANGELES SELF STORAGE	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	STORAGE RENT-UNIT#4210 FOR 9/1/11-11/8/12
06932	LOS ANGELES SELF STORAGE	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	STROAGE RENT #5430 & C817 FOR AUGUST
06932	LOS ANGELES SELF STORAGE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	STORAGE RENT-UNIT#4210 9/1/12-8/1/13
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REG FEE K BLAKENRY/RROQUE - STRENGTHENING FAMILIES
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	INVOICE	2009-2010	7 YEARS	REG FEE K BLAKENRY/RROQUE - STRENGTHENING FAMILIES
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	REG FEE K BLAKENRY/RROQUE - STRENGTHENING FAMILIES
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:KBLAKENEY-SF LEADERSHIP SUMMIT 6/22-25/
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	REGFEE:KBLAKENEY-SF LEADERSHIP SUMMIT 6/22-25/
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	05/24/11	INVOICE	2010-2011	7 YEARS	REGFEE:KBLAKENEY-SF LEADERSHIP SUMMIT 6/22-25/

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:KBLAKENEY-SF LEADERSHIP SUMMIT 6/22-25/
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR/MAY 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09/JAN/FEB/MAR 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS SEP-NOV 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS JULY- AUG 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS MARCH - JUNE 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/07/10	CORRESPONDENCE	2009-2010	7 YEARS	SVCS SEP-NOV 2009 BUDGET MODIFICATION
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/24/10	INVOICE	2009-2010	7 YEARS	APR/MAY 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/25/10	INVOICE	2009-2010	7 YEARS	DEC 09/JAN/FEB/MAR 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/07/10	INVOICE	2009-2010	7 YEARS	SVCS SEP-NOV 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	11/09/09	INVOICE	2009-2010	7 YEARS	SVCS JULY- AUG 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/30/09	INVOICE	2009-2010	7 YEARS	SVCS MARCH - JUNE 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR/MAY 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09/JAN/FEB/MAR 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS SEP-NOV 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS JULY- AUG 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS MARCH - JUNE 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/24/10	SPREADSHEET	2009-2010	2 YEARS	APR/MAY 2010 STRATEGIC PARTNER FOR-EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/25/10	SPREADSHEET	2009-2010	2 YEARS	DEC 09/JAN/FEB/MAR 2010 STRATEGIC PARTNER FOR-EDSI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/07/10	SPREADSHEET	2009-2010	2 YEARS	SVCS SEP-NOV 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	11/09/09	SPREADSHEET	2009-2010	2 YEARS	SVCS JULY- AUG 2009 STRATEGIC PARTNER FOR EDS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC '10 & JAN '11 STRATEGICFE PARTNR FOR EDSI LESS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP, OCT, NOV 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL/AUG 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 STATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/08/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	SEP, OCT, NOV 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/30/11	INVOICE	2010-2011	7 YEARS	DEC '10 & JAN '11 STRATEGICFE PARTNR FOR EDSI LESS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/27/11	INVOICE	2010-2011	7 YEARS	SEP, OCT, NOV 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	10/14/10	INVOICE	2010-2011	7 YEARS	JUL/AUG 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/06/10	INVOICE	2010-2011	7 YEARS	JUN 2010 STATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC '10 & JAN '11 STRATEGICFE PARTNR FOR EDSI LESS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	SEP, OCT, NOV 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL/AUG 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 STATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/30/11	SPREADSHEET	2010-2011	2 YEARS	DEC '10 & JAN '11 STRATEGICFE PARTNR FOR EDSI LESS
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/27/11	SPREADSHEET	2010-2011	2 YEARS	SEP, OCT, NOV 2010 STRATEGIC PARTNER FOR EDSI
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/06/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 STATEGIC PARTNER FOR EDSI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JAN 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT AUG 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT DEC 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEP 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JULY 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JUNE 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/05/09	CORRESPONDENCE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT AUG 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/10	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/04/10	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/02/10	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/03/10	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JAN 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/05/09	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT AUG 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/27/10	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT DEC 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/07/10	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/04/09	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/09/09	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEP 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/24/09	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JULY 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/13/09	INVOICE	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JUNE 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JAN 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT AUG 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT DEC 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEP 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JULY 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JUNE 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/10	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/04/10	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAR 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/02/10	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/03/10	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JAN 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/05/09	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/27/10	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT DEC 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/07/10	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/04/09	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/09/09	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEP 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/24/09	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JULY 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/13/09	SPREADSHEET	2009-2010	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JUNE 2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/06/08	W-9 FORM	2009-2010	TERM+7	
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION&ENHANCEMENT GRANT-APR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-MAR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-FEB2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-JAN2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2010EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-SEP 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXP & EG JUN/JUL/AUG 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	CORRESPONDENCE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/08/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION&ENHANCEMENT GRANT-APR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/05/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-MAR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/29/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-FEB2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-JAN2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/17/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2010EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/10/10	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-SEP 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	INVOICE	2010-2011	7 YEARS	FAMLIT EXP & EG AUG 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	INVOICE	2010-2011	7 YEARS	FAMLIT EXP & EG JUL 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	INVOICE	2010-2011	7 YEARS	FAMLIT EXP & EG JUN 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/08/10	INVOICE	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION&ENHANCEMENT GRANT-APR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-MAR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-FEB2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-JAN2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2010EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-SEP 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXP & EG AUG 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXP & EG JUN/JUL 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/08/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION&ENHANCEMENT GRANT-APR2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/05/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-MAR2011EX

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/29/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-FEB2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-JAN2011EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/17/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2010EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/07/11	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-OCT&NOV 2010E
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/10/10	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-SEP 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXP & EG AUG 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXP & EG JUL 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/26/10	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXP & EG JUN 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/08/10	SPREADSHEET	2010-2011	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/06/08	W-9 FORM	2010-2011	TERM+7	
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/11/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	FEB 2012 INFORMAL BUDGET MODIFICATION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APRIL 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MARCH 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLITEXPANSION&ENHANCEMENT-JAN 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT/NOV'11EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEPT 2011 EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMLIT EXPAN JUN-AUG2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FAMILY EXPANSION & ENHANCEMENT GRANT-MAY2011 EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT'11EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	FAMLIT EXPAN JUN 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FAMILY EXPANSION & ENHANCEMENT GRANT-MAY2011 EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/05/12	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APRIL 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/07/12	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MARCH 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/11/12	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/12/12	INVOICE	2011-2012	7 YEARS	FAMLITEXPANSION&ENHANCEMENT-JAN 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/12	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT'11EXT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV'11EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/17/11	INVOICE	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEPT 2011 EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	INVOICE	2011-2012	7 YEARS	FAMLIT EXPAN AUG 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	INVOICE	2011-2012	7 YEARS	FAMLIT EXPAN JUL 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	INVOICE	2011-2012	7 YEARS	FAMLIT EXPAN JUN 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/27/11	INVOICE	2011-2012	7 YEARS	FAMILY EXPANSION & ENHANCEMENT GRANT-MAY2011 EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APRIL 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MARCH 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLITEXPANSION&ENHANCEMENT-JAN 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT'11EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV'11EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEPT 2011 EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPAN JUL-AUG 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	FAMLIT EXPAN JUN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FAMILY EXPANSION & ENHANCEMENT GRANT-MAY2011 EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT APRIL 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/07/12	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MARCH 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT FEB 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/12/12	SPREADSHEET	2011-2012	2 YEARS	FAMLITEXPANSION&ENHANCEMENT-JAN 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/12	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT-DEC2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT OCT'11EXT 1432
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT NOV'11EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEPT 2011 EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPAN AUG 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPAN JUL 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/07/11	SPREADSHEET	2011-2012	2 YEARS	FAMLIT EXPAN JUN 2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/27/11	SPREADSHEET	2011-2012	2 YEARS	FAMILY EXPANSION & ENHANCEMENT GRANT-MAY2011 EX
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/04/11	W-9 FORM	2011-2012	TERM+7	
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955 FEB13
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955 JAN
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955 DEC12
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955 10/12
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FL EXPANSION & ENHANCEMENT GRANT AUG 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT SEPT 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JULY 2012 EXT
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT JUNE 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/19/12	INVOICE	2012-2013	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/19/12	SPREADSHEET	2012-2013	2 YEARS	FAMLIT EXPANSION & ENHANCEMENT GRANT MAY 2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/04/11	W-9 FORM	2012-2013	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06959	LOS ANGELES BUSINESS JOURNAL	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	1 YR RENEWAL SUBSCRIPTION OF LOS ANGELES BUSINESS
06959	LOS ANGELES BUSINESS JOURNAL	05/14/10	INVOICE	2009-2010	7 YEARS	1 YR RENEWAL SUBSCRIPTION OF LOS ANGELES BUSINESS
06959	LOS ANGELES BUSINESS JOURNAL	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	1 YR RENEWAL SUBSCRIPTION OF LOS ANGELES BUSINESS
06963	ANDREW J. WONG, INCORPORATED	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	F5LA DCAR SITES - MAY 2010
06963	ANDREW J. WONG, INCORPORATED	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT:JAN/FEB/MAR 2010
06963	ANDREW J. WONG, INCORPORATED	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-DEC 09
06963	ANDREW J. WONG, INCORPORATED	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-NOV 09
06963	ANDREW J. WONG, INCORPORATED	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-OCT 09
06963	ANDREW J. WONG, INCORPORATED	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-AUG & SEP 09
06963	ANDREW J. WONG, INCORPORATED	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT - JULY 2009
06963	ANDREW J. WONG, INCORPORATED	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT - JUNE 2009
06963	ANDREW J. WONG, INCORPORATED	06/17/10	INVOICE	2009-2010	7 YEARS	F5LA DCAR SITES - MAY 2010
06963	ANDREW J. WONG, INCORPORATED	05/19/10	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT:JAN/FEB/MAR 2010
06963	ANDREW J. WONG, INCORPORATED	02/04/10	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-DEC 09
06963	ANDREW J. WONG, INCORPORATED	01/13/10	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-NOV 09
06963	ANDREW J. WONG, INCORPORATED	11/23/09	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-OCT 09
06963	ANDREW J. WONG, INCORPORATED	10/08/09	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-AUG & SEP 09
06963	ANDREW J. WONG, INCORPORATED	09/17/09	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT - JULY 2009
06963	ANDREW J. WONG, INCORPORATED	07/30/09	INVOICE	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT - JUNE 2009
06963	ANDREW J. WONG, INCORPORATED	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	F5LA DCAR SITES - MAY 2010
06963	ANDREW J. WONG, INCORPORATED	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT:JAN/FEB/MAR 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06963	ANDREW J. WONG, INCORPORATED	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-DEC 09
06963	ANDREW J. WONG, INCORPORATED	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-NOV 09
06963	ANDREW J. WONG, INCORPORATED	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-OCT 09
06963	ANDREW J. WONG, INCORPORATED	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT-AUG & SEP 09
06963	ANDREW J. WONG, INCORPORATED	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT - JULY 2009
06963	ANDREW J. WONG, INCORPORATED	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TECHNOLOGY INFRASTRUCTURE PROJECT - JUNE 2009
06963	ANDREW J. WONG, INCORPORATED	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	F5LA DCAR SITES - JAN - MAR 2011
06963	ANDREW J. WONG, INCORPORATED	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	F5LA DCAR SITES - OCT - DEC 2010
06963	ANDREW J. WONG, INCORPORATED	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	F5LA DCAR SITES-JUL/AUG/SEP 2010
06963	ANDREW J. WONG, INCORPORATED	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FIRST 5 LA DCAR SITES
06963	ANDREW J. WONG, INCORPORATED	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	F5LA DCAR SITES JUN 2010
06963	ANDREW J. WONG, INCORPORATED	05/04/11	INVOICE	2010-2011	7 YEARS	F5LA DCAR SITES - JAN - MAR 2011
06963	ANDREW J. WONG, INCORPORATED	02/24/11	INVOICE	2010-2011	7 YEARS	F5LA DCAR SITES - OCT - DEC 2010
06963	ANDREW J. WONG, INCORPORATED	11/03/10	INVOICE	2010-2011	7 YEARS	F5LA DCAR SITES-JUL/AUG/SEP 2010
06963	ANDREW J. WONG, INCORPORATED	09/08/10	INVOICE	2010-2011	7 YEARS	FIRST 5 LA DCAR SITES
06963	ANDREW J. WONG, INCORPORATED	08/09/10	INVOICE	2010-2011	7 YEARS	F5LA DCAR SITES JUN 2010
06963	ANDREW J. WONG, INCORPORATED	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	F5LA DCAR SITES - JAN - MAR 2011
06963	ANDREW J. WONG, INCORPORATED	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	F5LA DCAR SITES - OCT - DEC 2010
06963	ANDREW J. WONG, INCORPORATED	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	F5LA DCAR SITES-JUL/AUG/SEP 2010
06963	ANDREW J. WONG, INCORPORATED	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	FIRST 5 LA DCAR SITES
06963	ANDREW J. WONG, INCORPORATED	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	F5LA DCAR SITES JUN 2010
06963	ANDREW J. WONG, INCORPORATED	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA DCAR SITES- JANUEARY-MARCH 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06963	ANDREW J. WONG, INCORPORATED	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA DCAR SITES-OCTOBER-DECEMBER 2011
06963	ANDREW J. WONG, INCORPORATED	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA DCAR SITES - JULY - SEPTEMBER 2011
06963	ANDREW J. WONG, INCORPORATED	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA DCAR SITES APRIL - JUNE 2011
06963	ANDREW J. WONG, INCORPORATED	02/16/12	INVOICE	2011-2012	7 YEARS	F5LA DCAR SITES-OCTOBER-DECEMBER 2011
06963	ANDREW J. WONG, INCORPORATED	12/21/11	INVOICE	2011-2012	7 YEARS	F5LA DCAR SITES - JULY - SEPTEMBER 2011
06963	ANDREW J. WONG, INCORPORATED	07/27/11	INVOICE	2011-2012	7 YEARS	F5LA DCAR SITES APRIL - JUNE 2011
06963	ANDREW J. WONG, INCORPORATED	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA DCAR SITES-OCTOBER-DECEMBER 2011
06963	ANDREW J. WONG, INCORPORATED	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA DCAR SITES - JULY - SEPTEMBER 2011
06963	ANDREW J. WONG, INCORPORATED	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA DCAR SITES APRIL - JUNE 2011
06963	ANDREW J. WONG, INCORPORATED	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA DCAR SITES - JANUARY 2013-MARCH 2013
06963	ANDREW J. WONG, INCORPORATED	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA DCAR SITES - OCT-DEC2012 *INCL. VOIDED CHECK
06963	ANDREW J. WONG, INCORPORATED	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VOIDED - F5LA DCAR SITES-OCT-DEC2012
06963	ANDREW J. WONG, INCORPORATED	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA DCAR SITES- JULY -SEPT 2012
06963	ANDREW J. WONG, INCORPORATED	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA DCAR SITES APRIL-JUNE 2012
06963	ANDREW J. WONG, INCORPORATED	07/26/12	INVOICE	2012-2013	7 YEARS	F5LA DCAR SITES APRIL-JUNE 2012
06963	ANDREW J. WONG, INCORPORATED	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	F5LA DCAR SITES APRIL-JUNE 2012
06969	LINDA M.\ESPINOSA	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
06969	LINDA M.\ESPINOSA	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM-UPCOS -3 CLASSROOM OBSERVATION
06969	LINDA M.\ESPINOSA	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06969	LINDA M.\ESPINOSA	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC-8/7/09-CONFERENCE CALL HONORARIUM
06969	LINDA M.\ESPINOSA	02/16/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
06969	LINDA M.\ESPINOSA	01/27/10	INVOICE	2009-2010	7 YEARS	HONORARIUM-UPCOS -3 CLASSROOM OBSERVATION
06969	LINDA M.\ESPINOSA	10/15/09	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
06969	LINDA M.\ESPINOSA	09/04/09	INVOICE	2009-2010	7 YEARS	RAC-8/7/09-CONFERENCE CALL HONORARIUM
06969	LINDA M.\ESPINOSA	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
06969	LINDA M.\ESPINOSA	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM-UPCOS -3 CLASSROOM OBSERVATION
06969	LINDA M.\ESPINOSA	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
06969	LINDA M.\ESPINOSA	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC-8/7/09-CONFERENCE CALL HONORARIUM
06969	LINDA M.\ESPINOSA	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HORORAIUM 11/09/10 RAC WEBINAR
06969	LINDA M.\ESPINOSA	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
06969	LINDA M.\ESPINOSA	02/03/11	INVOICE	2010-2011	7 YEARS	HORORAIUM 11/09/10 RAC WEBINAR
06969	LINDA M.\ESPINOSA	07/07/10	INVOICE	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
06969	LINDA M.\ESPINOSA	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	HORORAIUM 11/09/10 RAC WEBINAR
06969	LINDA M.\ESPINOSA	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
06969	LINDA M.\ESPINOSA	02/03/11	W-9 FORM	2010-2011	TERM+7	HORORAIUM 11/09/10 RAC WEBINAR
06969	LINDA M.\ESPINOSA	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM 3/18/11 RAC MEETING
06969	LINDA M.\ESPINOSA	03/22/12	INVOICE	2011-2012	7 YEARS	HONORARIUM 3/18/11 RAC MEETING
06969	LINDA M.\ESPINOSA	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM 3/18/11 RAC MEETING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
06974	EVELYN\ALEMAN	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OVERPAMENT ON COBRA BENEFITS FOR 2009
06974	EVELYN\ALEMAN	01/22/10	INVOICE	2009-2010	7 YEARS	OVERPAMENT ON COBRA BENEFITS FOR 2009
06974	EVELYN\ALEMAN	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	OVERPAMENT ON COBRA BENEFITS FOR 2009
06995	YOLANDA\DUARTE-WHITE	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP MAY/JUNE 2010
06995	YOLANDA\DUARTE-WHITE	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP MAR/APR 2010
06995	YOLANDA\DUARTE-WHITE	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP JAN/FEB 2010
06995	YOLANDA\DUARTE-WHITE	06/28/10	INVOICE	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP JUNE 2010
06995	YOLANDA\DUARTE-WHITE	06/28/10	INVOICE	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP MAY 2010
06995	YOLANDA\DUARTE-WHITE	05/14/10	INVOICE	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP APR 2010
06995	YOLANDA\DUARTE-WHITE	05/14/10	INVOICE	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP MAR 2010
06995	YOLANDA\DUARTE-WHITE	04/02/10	INVOICE	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP FEB 2010
06995	YOLANDA\DUARTE-WHITE	04/02/10	INVOICE	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP JAN 2010
06995	YOLANDA\DUARTE-WHITE	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP JUNE 2010
06995	YOLANDA\DUARTE-WHITE	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP MAY 2010
06995	YOLANDA\DUARTE-WHITE	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP APR 2010
06995	YOLANDA\DUARTE-WHITE	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP MAR 2010
06995	YOLANDA\DUARTE-WHITE	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PARTNERSHIP FOR FAMILIES EXP JAN/FEB 2010
06995	YOLANDA\DUARTE-WHITE	04/02/10	SPREADSHEET	2009-2010	2 YEARS	PARTNERSHIP FOR FAMILIES EXP FEB 2010
06995	YOLANDA\DUARTE-WHITE	04/02/10	SPREADSHEET	2009-2010	2 YEARS	PARTNERSHIP FOR FAMILIES EXP JAN 2010

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06995	YOLANDA\DUARTE-WHITE	01/27/11	ADDRESS CHANGE FORM	2010-2011	TERM+2	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PFF EXP JUL/AUG 2010- CQI
06995	YOLANDA\DUARTE-WHITE	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	01/27/11	INVOICE	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	01/27/11	INVOICE	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	01/27/11	INVOICE	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	11/29/10	INVOICE	2010-2011	7 YEARS	PFF EXP JUL/AUG 2010- CQI
06995	YOLANDA\DUARTE-WHITE	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PARTNERSHIP FOR FAMILIES - EXP SEP/NOV/DEC 2010 (C
06995	YOLANDA\DUARTE-WHITE	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	PFF EXP JUL/AUG 2010- CQI
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MEMBERSHIP FEE: NON-PROFIT ORGANIZATION
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	09/21/09	INVOICE	2009-2010	7 YEARS	MEMBERSHIP FEE: NON-PROFIT ORGANIZATION
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MEMBERSHIP FEE: NON-PROFIT ORGANIZATION
07000	FLORALINE I.\STEVENS	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07000	FLORALINE I.\STEVENS	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07000	FLORALINE I.\STEVENS	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07000	FLORALINE I.\STEVENS	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH ADV COMM 6/8/10-HONORARIUM
07000	FLORALINE I.\STEVENS	07/07/10	INVOICE	2010-2011	7 YEARS	RESEARCH ADV COMM 6/8/10-HONORARIUM
07000	FLORALINE I.\STEVENS	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH ADV COMM 6/8/10-HONORARIUM
07001	ROBERT\RUEDA	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS

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07001	ROBERT\RUEDA	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY
07001	ROBERT\RUEDA	02/16/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07001	ROBERT\RUEDA	10/15/09	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY
07001	ROBERT\RUEDA	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07001	ROBERT\RUEDA	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY
07003	CLAUDE\GOLDENBERG	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07003	CLAUDE\GOLDENBERG	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07003	CLAUDE\GOLDENBERG	02/24/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07003	CLAUDE\GOLDENBERG	10/15/09	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07003	CLAUDE\GOLDENBERG	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07003	CLAUDE\GOLDENBERG	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07004	MARGARET RUTH\BURCHINAL	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC-08/7/09-HONORARIUM&REIMB
07004	MARGARET RUTH\BURCHINAL	09/04/09	INVOICE	2009-2010	7 YEARS	RAC-08/7/09-HONORARIUM&REIMB
07004	MARGARET RUTH\BURCHINAL	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC-08/7/09-HONORARIUM&REIMB
07004	MARGARET RUTH\BURCHINAL	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07004	MARGARET RUTH\BURCHINAL	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07004	MARGARET RUTH\BURCHINAL	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
07004	MARGARET RUTH\BURCHINAL	04/25/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07004	MARGARET RUTH\BURCHINAL	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10

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07004	MARGARET RUTH\BURCHINAL	07/07/10	INVOICE	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
07004	MARGARET RUTH\BURCHINAL	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07004	MARGARET RUTH\BURCHINAL	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07004	MARGARET RUTH\BURCHINAL	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
07004	MARGARET RUTH\BURCHINAL	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07004	MARGARET RUTH\BURCHINAL	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM&EXP REIMB-CONFERENCE CALL 3/23/12
07004	MARGARET RUTH\BURCHINAL	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXPENSE REIMB - RAC MTG 10/28/11
07004	MARGARET RUTH\BURCHINAL	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	HONORARIUM&EXP REIMB-CONFERENCE CALL 3/23/12
07004	MARGARET RUTH\BURCHINAL	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	HONORARIUM & EXPENSE REIMB - RAC MTG 10/28/11
07004	MARGARET RUTH\BURCHINAL	12/01/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXPENSE REIMB - RAC MTG 10/28/11
07004	MARGARET RUTH\BURCHINAL	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM&EXP REIMB-CONFERENCE CALL 3/23/12
07004	MARGARET RUTH\BURCHINAL	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXPENSE REIMB - RAC MTG 10/28/11
07004	MARGARET RUTH\BURCHINAL	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM: RAC WEBINAR 4/22/13 & 5/16/13 L3 EF
07004	MARGARET RUTH\BURCHINAL	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM 12/12/12 RAC WEBINAR (1/2 DAY)
07004	MARGARET RUTH\BURCHINAL	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM- PRE-RAC WEBINAR 6/1/12
07004	MARGARET RUTH\BURCHINAL	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM- PRE-RAC WEBINAR 6/1/12
07004	MARGARET RUTH\BURCHINAL	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM- PRE-RAC WEBINAR 6/1/12
07007	VERA F.\GUTIERREZ-CLELLEN	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07007	VERA F.\GUTIERREZ-CLELLEN	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM UPCOS-3 CLASSROOM OBSERVATION

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07007	VERA F.\GUTIERREZ-CLELLEN	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07007	VERA F.\GUTIERREZ-CLELLEN	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/0709
07007	VERA F.\GUTIERREZ-CLELLEN	02/16/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07007	VERA F.\GUTIERREZ-CLELLEN	01/22/10	INVOICE	2009-2010	7 YEARS	HONORARIUM UPCOS-3 CLASSROOM OBSERVATION
07007	VERA F.\GUTIERREZ-CLELLEN	10/15/09	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07007	VERA F.\GUTIERREZ-CLELLEN	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/0709
07007	VERA F.\GUTIERREZ-CLELLEN	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07007	VERA F.\GUTIERREZ-CLELLEN	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM UPCOS-3 CLASSROOM OBSERVATION
07007	VERA F.\GUTIERREZ-CLELLEN	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07007	VERA F.\GUTIERREZ-CLELLEN	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/0709
07007	VERA F.\GUTIERREZ-CLELLEN	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH ADV COMM 06/7-9/10 HONORARIUM & REIMB
07007	VERA F.\GUTIERREZ-CLELLEN	07/07/10	INVOICE	2010-2011	7 YEARS	RESEARCH ADV COMM 06/7-9/10 HONORARIUM & REIMB
07007	VERA F.\GUTIERREZ-CLELLEN	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH ADV COMM 06/7-9/10 HONORARIUM & REIMB
07010	MARK I.\APPELBAUM	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07010	MARK I.\APPELBAUM	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07010	MARK I.\APPELBAUM	02/16/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07010	MARK I.\APPELBAUM	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07010	MARK I.\APPELBAUM	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07010	MARK I.\APPELBAUM	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07010	MARK I.\APPELBAUM	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07010	MARK I.\APPELBAUM	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07010	MARK I.\APPELBAUM	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11

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07010	MARK I.\APPELBAUM	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07010	MARK I.\APPELBAUM	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07010	MARK I.\APPELBAUM	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07010	MARK I.\APPELBAUM	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07010	MARK I.\APPELBAUM	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM:RAC WEBINAR 4/22/13 5/10/13 1/2DAY
07010	MARK I.\APPELBAUM	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM 12/12/12 RAC WEBINAR (1/2 DAY)
07010	MARK I.\APPELBAUM	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM&EXPREIMB-RAC WEBINAR/MTG
07010	MARK I.\APPELBAUM	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM&EXPREIMB-RAC WEBINAR/MTG
07010	MARK I.\APPELBAUM	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM&EXPREIMB-RAC WEBINAR/MTG
07011	GARY T.\HENRY	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07011	GARY T.\HENRY	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07011	GARY T.\HENRY	02/03/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07011	GARY T.\HENRY	04/26/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07011	GARY T.\HENRY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07011	GARY T.\HENRY	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07011	GARY T.\HENRY	02/03/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM 11/09/10 RAC WEBINAR
07011	GARY T.\HENRY	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM 12/12/12 RAC WEBINAR (1/2 DAY)
07015	DAVID\ELKIND	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
07015	DAVID\ELKIND	07/07/10	INVOICE	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB

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07015	DAVID\ELKIND	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RAC-06/7-9/10-HONORARIUM&REIMB
07018	THE INSTITUTE OF CULTURAL AFFAIRS	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN/FEB 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 PFF SOCIAL LEARNING & TRAINING FACILITAT
07018	THE INSTITUTE OF CULTURAL AFFAIRS	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	06/23/10	INVOICE	2009-2010	7 YEARS	MAY 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	06/09/10	INVOICE	2009-2010	7 YEARS	APR 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	05/19/10	INVOICE	2009-2010	7 YEARS	MAR 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/22/10	INVOICE	2009-2010	7 YEARS	FEB 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/22/10	INVOICE	2009-2010	7 YEARS	JAN 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/08/10	INVOICE	2009-2010	7 YEARS	DEC-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/21/09	INVOICE	2009-2010	7 YEARS	NOV-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/02/09	INVOICE	2009-2010	7 YEARS	OCT-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	11/09/09	INVOICE	2009-2010	7 YEARS	SEP-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/28/09	INVOICE	2009-2010	7 YEARS	AUG-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/31/09	INVOICE	2009-2010	7 YEARS	JUL2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/05/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 PFF SOCIAL LEARNING & TRAINING FACILITAT
07018	THE INSTITUTE OF CULTURAL AFFAIRS	07/21/09	INVOICE	2009-2010	7 YEARS	MAY2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010-PFF SOCIAL LEARNING&TRNG FACILITATORS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG-2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 PFF SOCIAL LEARNING & TRAINING FACILITAT 1446
07018	THE INSTITUTE OF CULTURAL AFFAIRS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY2009-PFF SOCIAL LEARNING & TRNG FACILITATORS
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV2010-PFF SOCIAL LEARNING&TRNGFACILITATOR ACTI &
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 PFF SOCIAL LEARNING & TRNG FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 PFF SOCIAL LEARNING & TRNG FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL & AUG 2010-PFF SOCIALLEARNING&TRNGFACILITATORA
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 PFF SOCIAL LEARNING &TRAINING FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/11/11	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT VERIFICATION OF FINANCIAL STATEMENTS FY10-11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/04/11	INVOICE	2010-2011	7 YEARS	NOV2010-PFF SOCIAL LEARNING&TRNGFACILITATOR ACTI &
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/04/11	INVOICE	2010-2011	7 YEARS	NOV2010-PFF SOCIAL LEARNING&TRNGFACILITATOR ACTI &
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/20/10	INVOICE	2010-2011	7 YEARS	OCT 2010 PFF SOCIAL LEARNING & TRNG FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	11/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 PFF SOCIAL LEARNING & TRNG FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/27/10	INVOICE	2010-2011	7 YEARS	AUG 2010-PFF SOCIAL LEARNING&TRNG FACILITATOR ACTI
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/27/10	INVOICE	2010-2011	7 YEARS	JUL 2010-PFF SOCIAL LEARNING&TRNG FACILITATOR ACTI
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/09/10	INVOICE	2010-2011	7 YEARS	JUN 2010 PFF SOCIAL LEARNING &TRAINING FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV2010-PFF SOCIAL LEARNING&TRNGFACILITATOR ACTI &
07018	THE INSTITUTE OF CULTURAL AFFAIRS	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV2010-PFF SOCIAL LEARNING&TRNGFACILITATOR ACTI &
07018	THE INSTITUTE OF CULTURAL AFFAIRS	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 PFF SOCIAL LEARNING & TRNG FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 PFF SOCIAL LEARNING & TRNG FACILITATOR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010-PFF SOCIAL LEARNING&TRNG FACILITATOR ACTI
07018	THE INSTITUTE OF CULTURAL AFFAIRS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010-PFF SOCIAL LEARNING&TRNG FACILITATOR ACTI
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 PFF SOCIAL LEARNING &TRAINING FACILITATOR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07024	CARRIE\ROTHSTEIN-FISCH	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM - UPCOS-3 CLASSROOM OBSERVATION
07024	CARRIE\ROTHSTEIN-FISCH	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07024	CARRIE\ROTHSTEIN-FISCH	01/27/10	INVOICE	2009-2010	7 YEARS	HONORARIUM - UPCOS-3 CLASSROOM OBSERVATION
07024	CARRIE\ROTHSTEIN-FISCH	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07024	CARRIE\ROTHSTEIN-FISCH	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM - UPCOS-3 CLASSROOM OBSERVATION
07024	CARRIE\ROTHSTEIN-FISCH	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07024	CARRIE\ROTHSTEIN-FISCH	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07024	CARRIE\ROTHSTEIN-FISCH	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07024	CARRIE\ROTHSTEIN-FISCH	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RAC-7/09/10-HONORARIUM & REIMB
07024	CARRIE\ROTHSTEIN-FISCH	04/27/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07024	CARRIE\ROTHSTEIN-FISCH	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07024	CARRIE\ROTHSTEIN-FISCH	07/07/10	INVOICE	2010-2011	7 YEARS	RAC-7/09/10-HONORARIUM & REIMB
07024	CARRIE\ROTHSTEIN-FISCH	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07024	CARRIE\ROTHSTEIN-FISCH	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07024	CARRIE\ROTHSTEIN-FISCH	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RAC-7/09/10-HONORARIUM & REIMB
07024	CARRIE\ROTHSTEIN-FISCH	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07024	CARRIE\ROTHSTEIN-FISCH	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07024	CARRIE\ROTHSTEIN-FISCH	12/06/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07024	CARRIE\ROTHSTEIN-FISCH	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07024	CARRIE\ROTHSTEIN-FISCH	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM: RAC WEBINAR 4/22/13 & 5/16/13 L3 EFFOR
07024	CARRIE\ROTHSTEIN-FISCH	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB-PRE-RAC WEB 6/1/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07024	CARRIE\ROTHSTEIN-FISCH	07/11/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB-PRE-RAC WEB 6/1/12
07024	CARRIE\ROTHSTEIN-FISCH	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB-PRE-RAC WEB 6/1/12
07028	SOUTHERN CALIFORNIA GRANTMAKERS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEEKBLAKENEY06/17/09-WORKINGTOGETHER
07028	SOUTHERN CALIFORNIA GRANTMAKERS	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:BGOULD-7/1/09-ACONVERSATIONWITHEMMETTCARSON
07028	SOUTHERN CALIFORNIA GRANTMAKERS	07/30/09	INVOICE	2009-2010	7 YEARS	REGFEEKBLAKENEY06/17/09-WORKINGTOGETHER
07028	SOUTHERN CALIFORNIA GRANTMAKERS	07/16/09	INVOICE	2009-2010	7 YEARS	REGFEE:BGOULD-7/1/09-ACONVERSATIONWITHEMMETTCARSON
07028	SOUTHERN CALIFORNIA GRANTMAKERS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEEKBLAKENEY06/17/09-WORKINGTOGETHER
07028	SOUTHERN CALIFORNIA GRANTMAKERS	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:BGOULD-7/1/09-ACONVERSATIONWITHEMMETTCARSON
07028	SOUTHERN CALIFORNIA GRANTMAKERS	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	2013 SCG MEMBERSHIP DUES
07028	SOUTHERN CALIFORNIA GRANTMAKERS	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	2012-2013 SCG MEMBERSHIP DUES
07028	SOUTHERN CALIFORNIA GRANTMAKERS	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REGFEE:10/11/12 8 STAFF FUNDAMENTAL OF GRANTMAKING
07028	SOUTHERN CALIFORNIA GRANTMAKERS	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	2012-2013 SCG MEMBERSHIP DUES
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAY 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES APR 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAR 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES FEB 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES JAN 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES NOV 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES OCT 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES SEP 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES AUG 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES JULY 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MININ ACTIVITES JUNE 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAY 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/24/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAY 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES APR 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/03/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAR 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/25/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES FEB 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/01/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES JAN 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/27/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES DEC 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/08/10	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES NOV 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/02/09	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES OCT 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/27/09	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES SEP 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/30/09	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES AUG 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/31/09	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES JULY 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/30/09	INVOICE	2009-2010	7 YEARS	WIC'S DATA MININ ACTIVITES JUNE 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/10/09	INVOICE	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAY 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAY 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES APR 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAR 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES FEB 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES JAN 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES DEC 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES NOV 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES OCT 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES SEP 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES AUG 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES JULY 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MININ ACTIVITES JUNE 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	WIC'S DATA MINING ACTIVITIES MAY 2009
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR MARCH 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR FEB 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DECEMBER 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOV 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES OCT 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC DATA MINING ACTIVITIES SEP 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES AUG 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES JUL 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES JUN 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/28/11	CORRESPONDENCE	2010-2011	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR FEB 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DECEMBER 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DECEMBER 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/12/11	CORRESPONDENCE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOV 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/28/11	INVOICE	2010-2011	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/24/11	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR MARCH 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/12/11	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR FEB 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/04/11	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/12/11	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOV 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/29/10	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES OCT 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/03/10	INVOICE	2010-2011	7 YEARS	WIC DATA MINING ACTIVITIES SEP 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/28/10	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/13/10	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES JUL 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/28/10	INVOICE	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES JUN 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR MARCH 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR FEB 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DECEMBER 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOV 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES OCT 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	WIC DATA MINING ACTIVITIES SEP 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES AUG 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES JUL 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	WIC'S DATA MINING ACTIVITIES JUN 2010
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR APRIL 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR MARCH 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FEB '12 (INV0420808005
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DEC 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOVEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR OCTOBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR SEPTEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR AUGUST 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JULY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JUNE 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES APRIL 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DEC 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOVEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR OCTOBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/07/11	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR SEPTEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR AUGUST 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/08/11	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JULY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JUNE 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/29/12	INVOICE	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	INVOICE	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR APRIL 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/09/12	INVOICE	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR MARCH 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/11/12	INVOICE	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FEB '12 (INV0420808005

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/01/12	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DEC 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/25/12	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOVEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/14/11	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR OCTOBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/07/11	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR SEPTEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/07/11	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR AUGUST 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/08/11	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JULY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/11/11	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JUNE 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/13/11	INVOICE	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES APRIL 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR MAY 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR APRIL 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FOR MARCH 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	WICS DATA MINING ACTIVITIES FEB '12 (INV0420808005
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DEC 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR NOVEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR OCTOBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR SEPTEMBER 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JULY 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JUNE 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	WIC'S DATA MINING ACTIVITIES APRIL 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/07/11	SPREADSHEET	2011-2012	2 YEARS	WIC'S DATA MINING ACTIVITIES FOR AUGUST 2011
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD SEPT 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR MARCH 2013
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR MARCH 2013
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR MARCH 2013
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR FEB 2013
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JAN 2013
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR DEC 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR OCT2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR OCT2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR SEPT 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MININ ACTIVITIES FOR JUNE 2012 INV#0428
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WIC'S DATA MINING ACTIVITIES FOR JUNE 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR JUNE 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR JUNE 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/25/12	INVOICE	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR JUNE 2012

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07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/25/12	INVOICE	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR JUNE 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR JUNE 2012
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	WICS DATA MINING ACTIVITIES FOR JUNE 2012
07039	SPINITAR	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DIGITAL RECORDER/PROFESSIONAL CONSULTANT PROGRAMMI
07039	SPINITAR	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AUDIO VISUAL INSTALLATION - DIGITAL AUDIO RECORDER
07039	SPINITAR	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LABOR & SERVICE TRAVEL- MEDIA RECORDER
07039	SPINITAR	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REINSTALLATIONS OF TWO PROJECTORS IN MPR
07039	SPINITAR	03/01/10	INVOICE	2009-2010	7 YEARS	DIGITAL RECORDER/PROFESSIONAL CONSULTANT PROGRAMMI
07039	SPINITAR	02/22/10	INVOICE	2009-2010	7 YEARS	AUDIO VISUAL INSTALLATION - DIGITAL AUDIO RECORDER
07039	SPINITAR	02/05/10	INVOICE	2009-2010	7 YEARS	LABOR & SERVICE TRAVEL- MEDIA RECORDER
07039	SPINITAR	09/30/09	INVOICE	2009-2010	7 YEARS	REINSTALLATIONS OF TWO PROJECTORS IN MPR
07039	SPINITAR	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	DIGITAL RECORDER/PROFESSIONAL CONSULTANT PROGRAMMI
07039	SPINITAR	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	AUDIO VISUAL INSTALLATION - DIGITAL AUDIO RECORDER
07039	SPINITAR	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	LABOR & SERVICE TRAVEL- MEDIA RECORDER
07039	SPINITAR	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	REINSTALLATIONS OF TWO PROJECTORS IN MPR
07039	SPINITAR	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REPAIR SVCS FOR A VIDEO SWITCHER IN MPR
07039	SPINITAR	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REPROGRAM AV EQUIP/CHANGE BROKEN PARTS MPR RM

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07039	SPINITAR	03/10/11	CORRESPONDENCE	2010-2011	7 YEARS	REPAIR SVCS FOR A VIDEO SWITCHER IN MPR
07039	SPINITAR	03/10/11	INVOICE	2010-2011	7 YEARS	REPAIR SVCS FOR A VIDEO SWITCHER IN MPR
07039	SPINITAR	12/14/10	INVOICE	2010-2011	7 YEARS	REPROGRAM AV EQUIP/CHANGE BROKEN PARTS MPR RM
07039	SPINITAR	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	REPAIR SVCS FOR A VIDEO SWITCHER IN MPR
07039	SPINITAR	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	REPROGRAM AV EQUIP/CHANGE BROKEN PARTS MPR RM
07073	OFFICE TEAM	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/28/10
07073	OFFICE TEAM	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL5/14/10 & 5/21/10
07073	OFFICE TEAM	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/9/10 & 5/7/10
07073	OFFICE TEAM	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/30/10
07073	OFFICE TEAM	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/23/10
07073	OFFICE TEAM	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:-L SMILEY2/26/10 & H RUSSELL4/16/10
07073	OFFICE TEAM	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-4/2/10
07073	OFFICE TEAM	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-3/26/10
07073	OFFICE TEAM	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-3/19/10
07073	OFFICE TEAM	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:LSMILEY-2/19/10
07073	OFFICE TEAM	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:LSMILEY-2/5/10 & 2/12/10
07073	OFFICE TEAM	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-8/17/09
07073	OFFICE TEAM	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-11/20/09
07073	OFFICE TEAM	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HSLAVENS- WK ENDED 8/31/09
07073	OFFICE TEAM	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-11/06/09 & 11/13/09
07073	OFFICE TEAM	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/20/09
07073	OFFICE TEAM	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/13/09
07073	OFFICE TEAM	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/06/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-10/23-30/09/HSLAVENS 10/30/09
07073	OFFICE TEAM	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/16 & 10/23
07073	OFFICE TEAM	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/16 HSLAVENS 10/9
07073	OFFICE TEAM	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/09/09
07073	OFFICE TEAM	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/02/09
07073	OFFICE TEAM	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/25 HSLAVENS 10/02
07073	OFFICE TEAM	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 9/25/09
07073	OFFICE TEAM	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/4 ; HSLAVENS 9/11
07073	OFFICE TEAM	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/11 & 9/18 HSLAVENS 9/18
07073	OFFICE TEAM	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-WK ENDED 09/04/09
07073	OFFICE TEAM	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS: CCONSTANTINO WK ENDINGS: 8/21 & 8/28/09
07073	OFFICE TEAM	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SRVS:S.BROADUS WEEK ENDINGS:07/31/09 & 08/07/
07073	OFFICE TEAM	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SRVS: S. BROADUS WEEK ENDING 07/24/09
07073	OFFICE TEAM	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SVCS. S BROADUS WE 07/10/09 - 39 HRS
07073	OFFICE TEAM	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEMP SERVS S BROADUS - WK END 07/17/09
07073	OFFICE TEAM	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TEM SVCS:S. BROADUS WEEK ENDING:6/26/09 & 7/03/09
07073	OFFICE TEAM	06/17/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/28/10
07073	OFFICE TEAM	06/09/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/21/10
07073	OFFICE TEAM	06/09/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL5/14/10
07073	OFFICE TEAM	05/25/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/7/10
07073	OFFICE TEAM	05/25/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/9/10
07073	OFFICE TEAM	05/20/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/30/10
07073	OFFICE TEAM	05/07/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/23/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	04/27/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/16/10
07073	OFFICE TEAM	04/27/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:-L SMILEY2/26/10
07073	OFFICE TEAM	04/16/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-4/2/10
07073	OFFICE TEAM	04/07/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-3/26/10
07073	OFFICE TEAM	04/02/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-3/19/10
07073	OFFICE TEAM	03/08/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:LSMILEY-2/19/10
07073	OFFICE TEAM	03/01/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:LSMILEY-2/5/10 & 2/12/10
07073	OFFICE TEAM	01/13/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-8/17/09
07073	OFFICE TEAM	01/04/10	INVOICE	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-11/20/09
07073	OFFICE TEAM	12/18/09	INVOICE	2009-2010	7 YEARS	HSLAVENS- WK ENDED 8/31/09
07073	OFFICE TEAM	12/18/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-11/06/09 & 11/13/09
07073	OFFICE TEAM	12/09/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/20/09
07073	OFFICE TEAM	12/02/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/13/09
07073	OFFICE TEAM	11/23/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/06/09
07073	OFFICE TEAM	11/16/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-10/30/09
07073	OFFICE TEAM	11/16/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-10/23/09 & 10/30/09
07073	OFFICE TEAM	11/09/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/23
07073	OFFICE TEAM	11/09/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/16
07073	OFFICE TEAM	11/02/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS: CCONSTANTINO 10/16
07073	OFFICE TEAM	11/02/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/9
07073	OFFICE TEAM	10/27/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/09/09
07073	OFFICE TEAM	10/21/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/02/09
07073	OFFICE TEAM	10/15/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 10/02
07073	OFFICE TEAM	10/15/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/25
07073	OFFICE TEAM	10/08/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 9/25/09
07073	OFFICE TEAM	09/28/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 9/11
07073	OFFICE TEAM	09/28/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/4
07073	OFFICE TEAM	09/30/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 9/18
07073	OFFICE TEAM	09/30/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/11 & 9/18

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	09/21/09	INVOICE	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-WK ENDED 09/04/09
07073	OFFICE TEAM	09/17/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS: CCONSTANTINO WK ENDINGS: 8/21 & 8/28/09
07073	OFFICE TEAM	08/21/09	INVOICE	2009-2010	7 YEARS	TEMP SRVS:S.BROADUS WEEK ENDINGS:07/31/09 & 08/07/
07073	OFFICE TEAM	08/13/09	INVOICE	2009-2010	7 YEARS	TEMP SRVS: S. BROADUS WEEK ENDING 07/24/09
07073	OFFICE TEAM	07/30/09	INVOICE	2009-2010	7 YEARS	TEMP SVCS. S BROADUS WE 07/10/09 - 39 HRS
07073	OFFICE TEAM	08/05/09	INVOICE	2009-2010	7 YEARS	TEMP SERVS S BROADUS - WK END 07/17/09
07073	OFFICE TEAM	07/16/09	INVOICE	2009-2010	7 YEARS	TEM SVCS:S. BROADUS WEEK ENDING:6/26/09 & 7/03/09
07073	OFFICE TEAM	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/28/10
07073	OFFICE TEAM	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/21/10
07073	OFFICE TEAM	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL5/14/10
07073	OFFICE TEAM	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL 5/7/10
07073	OFFICE TEAM	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/9/10
07073	OFFICE TEAM	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/30/10
07073	OFFICE TEAM	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/23/10
07073	OFFICE TEAM	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:- H RUSSELL4/16/10
07073	OFFICE TEAM	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:-L SMILEY2/26/10
07073	OFFICE TEAM	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-4/2/10
07073	OFFICE TEAM	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-3/26/10
07073	OFFICE TEAM	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:H RUSSELL-3/19/10
07073	OFFICE TEAM	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:LSMILEY-2/19/10
07073	OFFICE TEAM	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:LSMILEY-2/5/10 & 2/12/10
07073	OFFICE TEAM	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-8/17/09
07073	OFFICE TEAM	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-11/20/09
07073	OFFICE TEAM	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	HSLAVENS- WK ENDED 8/31/09
07073	OFFICE TEAM	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-11/06/09 & 11/13/09
07073	OFFICE TEAM	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/20/09
07073	OFFICE TEAM	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/13/09
07073	OFFICE TEAM	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-11/06/09

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-10/30/09
07073	OFFICE TEAM	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:CCONSTATINO-10/23/09 & 10/30/09
07073	OFFICE TEAM	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/23
07073	OFFICE TEAM	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/16
07073	OFFICE TEAM	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS: CCONSTANTINO 10/16
07073	OFFICE TEAM	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 10/9
07073	OFFICE TEAM	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/09/09
07073	OFFICE TEAM	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 10/02/09
07073	OFFICE TEAM	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 10/02
07073	OFFICE TEAM	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/25
07073	OFFICE TEAM	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 9/25/09
07073	OFFICE TEAM	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS: HSLAVENS 9/11
07073	OFFICE TEAM	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/4
07073	OFFICE TEAM	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:HSLAVENS 9/18
07073	OFFICE TEAM	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS:CCONSTANTINO 9/11 & 9/18
07073	OFFICE TEAM	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMPSVCS:HSLAVENS-WK ENDED 09/04/09
07073	OFFICE TEAM	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS: CCONSTANTINO WK ENDINGS: 8/21 & 8/28/09
07073	OFFICE TEAM	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SRVS:S.BROADUS WEEK ENDINGS:07/31/09 & 08/07/
07073	OFFICE TEAM	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SRVS: S. BROADUS WEEK ENDING 07/24/09
07073	OFFICE TEAM	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SVCS. S BROADUS WE 07/10/09 - 39 HRS
07073	OFFICE TEAM	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEMP SERVS S BROADUS - WK END 07/17/09
07073	OFFICE TEAM	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TEM SVCS:S. BROADUS WEEK ENDING:6/26/09 & 7/03/09
07073	OFFICE TEAM	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS L POTAPENKO & R PAE WK ENDED 6/17/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS JFUENTES, LPOTAPENKO, RPAE 6/3.6/10/11
07073	OFFICE TEAM	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS J.FUENTES, C.TAYLOR, L.POTAP WK END 5/27
07073	OFFICE TEAM	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS:RPAE-WKENDED05/20/11&CTAYLOR-WKENDED05/20
07073	OFFICE TEAM	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: L CHI & L POTAPENKO - WK ENDED 05/20/11
07073	OFFICE TEAM	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: D HICKMAN-WK ENDED 04/22/11 & R PAE-WK E
07073	OFFICE TEAM	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/22/11& C TAYLOR-WK END
07073	OFFICE TEAM	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: JAGUDELO-WK ENDED 04/22/11 & C TAYLOR-WK
07073	OFFICE TEAM	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/15/11 & J AGUDELO (
07073	OFFICE TEAM	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/01/11 & 04/08/11
07073	OFFICE TEAM	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/08/11, 04/15/11
07073	OFFICE TEAM	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS:G MANALAC-WK ENDED 03/25/11 (7 HRS) & 04/
07073	OFFICE TEAM	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/25/11 (37.5 HRS)
07073	OFFICE TEAM	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/18/11 (37.5 HRS)
07073	OFFICE TEAM	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/04/11 & 03/11/11 (3
07073	OFFICE TEAM	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/25/11 (26.75 HRS)
07073	OFFICE TEAM	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/18/11 (33.75 HRS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/11/11 (37.5 HRS)
07073	OFFICE TEAM	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/21/11 (30HRS) & WK
07073	OFFICE TEAM	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/14/11 (31 HRS) & 01
07073	OFFICE TEAM	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 12/10/10 (32 HRS)
07073	OFFICE TEAM	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 1203/10 & 12
07073	OFFICE TEAM	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMP SVST-T.COTTO-WK END 10/29/10 & 11/12/10
07073	OFFICE TEAM	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMP SVCS WK END 10/29/10
07073	OFFICE TEAM	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMP SVC-T.COTTO-WK END 10/22/10
07073	OFFICE TEAM	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS:T.COTTO-WK ENDED 10/15/10
07073	OFFICE TEAM	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMPSVCS:TCOTTO-WKENDED9/24/10- 10/01/10-10/08/10
07073	OFFICE TEAM	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMP SVCS: T COTTO-WK ENDED 09/17/10
07073	OFFICE TEAM	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEM SVCS: T COTTO=WK ENDED 09/10/10
07073	OFFICE TEAM	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TEMP SVCS:T COTTO=WK ENDED 09/03/10
07073	OFFICE TEAM	01/04/11	CORRESPONDENCE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	06/30/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS R PAE WK ENDED 6/17/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	06/30/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS L POTAPENKO WK ENDED 6/17/11
07073	OFFICE TEAM	06/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS R PAE 6/10/11
07073	OFFICE TEAM	06/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS L POTAPENKO 6/10/11
07073	OFFICE TEAM	06/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS JFUENTES 6/3.6/10/11
07073	OFFICE TEAM	06/24/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS L.POTAPENKO WK END 5/27
07073	OFFICE TEAM	06/24/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS J.FUENTES, C.TAYLOR, WK END 5/27
07073	OFFICE TEAM	06/08/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS:LPOTAPENKO-WKENDED05/27/11
07073	OFFICE TEAM	06/08/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS:RPAE-WKENDED05/27/11
07073	OFFICE TEAM	06/08/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS:CTAYLOR-WKENDED05/20/11
07073	OFFICE TEAM	06/08/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS:RPAE-WKENDED05/20/11
07073	OFFICE TEAM	06/01/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: LIDYA POTAPENKO - WK ENDED 05/20/11
07073	OFFICE TEAM	06/01/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: LUCY CHIN - WK ENDED 05/20/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: ROY PAE FOR WK-ENDED 05/13/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: ROY PAE FOR WK-ENDED 05/06/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: CASEY TAYLOR FOR WK-ENDED 05/13/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: CASEY TAYLOR FOR WK-ENDED 05/13/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: LUCY CHIN FOR WK-ENDED 05/13/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: LUCY CHIN FOR THE WK-ENDED 05/06/11
07073	OFFICE TEAM	05/26/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: D HICKMAN-WK ENDED 04/22/11
07073	OFFICE TEAM	05/24/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 05/06/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	05/24/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/29/11
07073	OFFICE TEAM	05/24/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/29/11
07073	OFFICE TEAM	05/24/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/22/11
07073	OFFICE TEAM	05/20/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: JAGUDELO-WK ENDED 04/22/11 & C TAYLOR-WK
07073	OFFICE TEAM	05/10/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: J AGUDELO-WK ENDED 04/15/11
07073	OFFICE TEAM	05/10/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/15/11
07073	OFFICE TEAM	05/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/01/11 & 04/08/11
07073	OFFICE TEAM	05/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/01/11 & 04/08/11
07073	OFFICE TEAM	04/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/08/11, 04/15/11
07073	OFFICE TEAM	04/20/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS:G MANALAC-WK ENDED 03/25/11 (7 HRS) & 04/
07073	OFFICE TEAM	04/20/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS:G MANALAC-WK ENDED 03/25/11 (7 HRS) & 04/
07073	OFFICE TEAM	04/12/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/25/11 (37.5 HRS)
07073	OFFICE TEAM	04/06/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/18/11 (37.5 HRS)
07073	OFFICE TEAM	03/25/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/04/11 & 03/11/11 (3
07073	OFFICE TEAM	03/25/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/04/11 & 03/11/11 (3
07073	OFFICE TEAM	03/17/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/25/11 (26.75 HRS)
07073	OFFICE TEAM	03/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/18/11 (33.75 HRS)
07073	OFFICE TEAM	03/01/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/11/11 (37.5 HRS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	02/28/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/21/11 (30HRS) & WK
07073	OFFICE TEAM	02/28/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/21/11 (30HRS) & WK
07073	OFFICE TEAM	02/23/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/14/11 (31 HRS) & 01
07073	OFFICE TEAM	01/12/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 12/10/10 (32 HRS)
07073	OFFICE TEAM	01/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	01/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	01/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	01/04/11	INVOICE	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 1203/10 & 12
07073	OFFICE TEAM	11/29/10	INVOICE	2010-2011	7 YEARS	TEMP SVST-T.COTTO-WK END 11/12/10
07073	OFFICE TEAM	11/29/10	INVOICE	2010-2011	7 YEARS	TEMP SVST-T.COTTO-WK END 10/29/10 & 11/12/10
07073	OFFICE TEAM	11/24/10	INVOICE	2010-2011	7 YEARS	TEMP SVCS WK END 10/29/10
07073	OFFICE TEAM	11/15/10	INVOICE	2010-2011	7 YEARS	TEMP SVC-T.COTTO-WK END 10/22/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	11/03/10	INVOICE	2010-2011	7 YEARS	TEMPSVCS:T.COTTO-WK ENDED 10/15/10
07073	OFFICE TEAM	10/20/10	INVOICE	2010-2011	7 YEARS	TEMP SVCS:TCOTTO-WK ENDED 10/08/10
07073	OFFICE TEAM	10/20/10	INVOICE	2010-2011	7 YEARS	TEMP SVCS:TCOTTO-WK ENDED 10/01/10
07073	OFFICE TEAM	10/20/10	INVOICE	2010-2011	7 YEARS	TEMP SVCS:TCOTTO-WK ENDED 9/24/10
07073	OFFICE TEAM	09/28/10	INVOICE	2010-2011	7 YEARS	TEMP SVCS: T COTTO-WK ENDED 09/17/10
07073	OFFICE TEAM	09/27/10	INVOICE	2010-2011	7 YEARS	TEM SVCS: T COTTO=WK ENDED 09/10/10
07073	OFFICE TEAM	09/22/10	INVOICE	2010-2011	7 YEARS	TEMP SVCS:T COTTO=WK ENDED 09/03/10
07073	OFFICE TEAM	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS R PAE WK ENDED 6/17/11
07073	OFFICE TEAM	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS L POTAPENKO WK ENDED 6/17/11
07073	OFFICE TEAM	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS R PAE 6/10/11
07073	OFFICE TEAM	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS L POTAPENKO 6/10/11
07073	OFFICE TEAM	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS JFUENTES 6/3.6/10/11
07073	OFFICE TEAM	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS L.POTAPENKO WK END 5/27
07073	OFFICE TEAM	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS J.FUENTES, C.TAYLOR, WK END 5/27
07073	OFFICE TEAM	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:LPOTAPENKO-WKENDED05/27/11
07073	OFFICE TEAM	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:RPAE-WKENDED05/27/11
07073	OFFICE TEAM	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:CTAYLOR-WKENDED05/20/11
07073	OFFICE TEAM	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:RPAE-WKENDED05/20/11
07073	OFFICE TEAM	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: LIDYA POTAPENKO - WK ENDED 05/20/11
07073	OFFICE TEAM	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: LUCY CHIN - WK ENDED 05/20/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: ROY PAE FOR WK-ENDED 05/16,13
07073	OFFICE TEAM	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: CASEY TAYLOR FOR WK-ENDED 05/13/11
07073	OFFICE TEAM	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: LUCY CHIN FOR WK-ENDED 05/13/11
07073	OFFICE TEAM	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: LUCY CHIN FOR THE WK-ENDED 05/06/11
07073	OFFICE TEAM	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: D HICKMAN-WK ENDED 04/22/11
07073	OFFICE TEAM	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 05/06/11
07073	OFFICE TEAM	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/29/11
07073	OFFICE TEAM	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/22,29/11
07073	OFFICE TEAM	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: JAGUDELO-WK ENDED 04/22/11 & C TAYLOR-WK
07073	OFFICE TEAM	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/15/11 & J AGUDELO (
07073	OFFICE TEAM	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/01/11 & 04/08/11
07073	OFFICE TEAM	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 04/01/11 & 04/08/11
07073	OFFICE TEAM	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: R PAE-WK ENDED 04/08/11, 04/15/11
07073	OFFICE TEAM	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:G MANALAC-WK ENDED 03/25/11 (7 HRS) & 04/
07073	OFFICE TEAM	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:G MANALAC-WK ENDED 03/25/11 (7 HRS) & 04/
07073	OFFICE TEAM	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/25/11 (37.5 HRS)
07073	OFFICE TEAM	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/18/11 (37.5 HRS)
07073	OFFICE TEAM	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/04/11 & 03/11/11 (3

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 03/04/11 & 03/11/11 (3
07073	OFFICE TEAM	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/25/11 (26.75 HRS)
07073	OFFICE TEAM	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/18/11 (33.75 HRS)
07073	OFFICE TEAM	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 02/11/11 (37.5 HRS)
07073	OFFICE TEAM	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/21/11 (30HRS) & WK
07073	OFFICE TEAM	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/21/11 (30HRS) & WK
07073	OFFICE TEAM	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: C TAYLOR-WK ENDED 01/14/11 (31 HRS) & 01
07073	OFFICE TEAM	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 12/10/10 (32 HRS)
07073	OFFICE TEAM	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WEEK END 11/19/10
07073	OFFICE TEAM	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &
07073	OFFICE TEAM	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 12/03/10 &

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS: T COTTO-WK ENDED 11/26/10 & 1203/10 & 12
07073	OFFICE TEAM	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVST-T.COTTO-WK END 11/12/10
07073	OFFICE TEAM	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVST-T.COTTO-WK END 10/29/10 & 11/12/10
07073	OFFICE TEAM	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVCS WK END 10/29/10
07073	OFFICE TEAM	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVC-T.COTTO-WK END 10/22/10
07073	OFFICE TEAM	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMPSVCS:T.COTTO-WK ENDED 10/15/10
07073	OFFICE TEAM	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVCS:TCOTTO-WK ENDED 10/08/10
07073	OFFICE TEAM	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVCS:TCOTTO-WK ENDED 10/01/10
07073	OFFICE TEAM	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVCS:TCOTTO-WK ENDED 9/24/10
07073	OFFICE TEAM	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVCS: T COTTO-WK ENDED 09/17/10
07073	OFFICE TEAM	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEM SVCS: T COTTO=WK ENDED 09/10/10
07073	OFFICE TEAM	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TEMP SVCS:T COTTO=WK ENDED 09/03/10
07073	OFFICE TEAM	06/06/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
07073	OFFICE TEAM	06/06/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS LETTER
07073	OFFICE TEAM	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS R SOTH/M GUTIERREZ WK ENDED 6/8/12 6/15/1
07073	OFFICE TEAM	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 6/15/12
07073	OFFICE TEAM	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMSVCS: F CURIEL/S SHEHOSKI/ M GUTIERREZ WK 6/8
07073	OFFICE TEAM	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 6/1/12 5/25/12
07073	OFFICE TEAM	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS F CURIEL WK ENDED 6/1/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:S SHEHOSKI WK ENDED 6/1/12
07073	OFFICE TEAM	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:F CURIEL- WK ENDED 05/25/12
07073	OFFICE TEAM	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: S FLORES/ S SHEHOSKI WK ENDED 5/4-25/12
07073	OFFICE TEAM	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: S AREVALO/ C PENALOZA/ F CURIEL/ S SHEHO
07073	OFFICE TEAM	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 05/11/12=40
07073	OFFICE TEAM	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVC JL COX/F CURIEL WK ENDED 4/20-27/12 5/4/12
07073	OFFICE TEAM	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS S FLORES M GUTIERREZ 4/20-5/04/12
07073	OFFICE TEAM	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 03/30/12 04/24/12
07073	OFFICE TEAM	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 4/27/12
07073	OFFICE TEAM	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: MGUITIERREZ - WK ENDED 4/20/12-40HRS
07073	OFFICE TEAM	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ/F CURIEL WK ENDED 4/6-20/12
07073	OFFICE TEAM	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: S. AREVALO/F. FURIEL/N. TAYLOR- WK ENDED
07073	OFFICE TEAM	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: A SALGADO/J WOODWARD/ V MATHIS/ S FLORES
07073	OFFICE TEAM	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA/L. DOMINGUEZ- WK ENDED 03/02-
07073	OFFICE TEAM	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:N.TAYLOR-WK ENDED 03/23 & 30/12
07073	OFFICE TEAM	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:SAREVALO/FCURIEL/APEREZ WK END 3/16,23/12
07073	OFFICE TEAM	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDED 3/16/12 32 HOURS
07073	OFFICE TEAM	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ-WK ENDED 3/9/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:SAREVALO/APEREZ/MGUTIERREZ/IDOMINGUEZ/FCU
07073	OFFICE TEAM	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK ENDED 3/2/12 40 HRS
07073	OFFICE TEAM	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:SFLORES/KGERGIS/JWOODWARD
07073	OFFICE TEAM	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:IDOMINGUEZ/SAREVALO/FCURIEL/APEREZ/ASALGA
07073	OFFICE TEAM	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:S.AREVALO;J.WOODWARD;F.CURIEL;A.PEREZ
07073	OFFICE TEAM	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ/IDOMINGUEZ/ASALGADO/FCURIEL
07073	OFFICE TEAM	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:KGERGIS WK END 1/27/FCURIEL/APEREZ 2/3/12
07073	OFFICE TEAM	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 2/3/12-38.75 HRS
07073	OFFICE TEAM	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS ASALGADO/IDOMIN WK ENDED 02/03/12 40 HRS
07073	OFFICE TEAM	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: I DOMINGUEZ-WK ENDED 1/27/12=38HRS
07073	OFFICE TEAM	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:SAREVALO1/27/12 & ASALGADO 1/27/12
07073	OFFICE TEAM	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS I DOMINGUES/A.SALGADO WK END 1/20/12
07073	OFFICE TEAM	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 01/20/12=32 HRS
07073	OFFICE TEAM	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:SARAVELO1/6/12 & IDOMINGUEZ 1/13/12
07073	OFFICE TEAM	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:IDOMINGUEZ/ASALGADO-WK1/6&1/13
07073	OFFICE TEAM	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:S AREVALO-WKEND 12/2;12/9;12/16;12/23;12/
07073	OFFICE TEAM	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:MJOHNSON/IDOMINGUES/ASALGADO
07073	OFFICE TEAM	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS:A SALGADO WK ENDED 12/23&30/11 40&19 HRS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS: A SALGADO, I DOMINGUEZ, M. JOHNSON
07073	OFFICE TEAM	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: M JOHNSON 12/26/11 - I DOMINGUEZ
07073	OFFICE TEAM	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS: SALGADO11/25,12./2; JOHNSON 12/9
07073	OFFICE TEAM	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS: 12/2/11 JOHNSON40HRS;DOMINGUEZ39.5 HRS
07073	OFFICE TEAM	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: JOHNSON-WK ENDED 11/25/11 5.5HRS
07073	OFFICE TEAM	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 11/18-40HRS;11/25-24HRS
07073	OFFICE TEAM	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: SALGADO-W/E 11/11(32HRS)11/18(40HRS)
07073	OFFICE TEAM	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 11/11/11 32 HRS
07073	OFFICE TEAM	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS:DOMINGUEZ10/21,28&11/4;DUQUETTE10/28;SALGADO
07073	OFFICE TEAM	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS: WHIPP9/30(38H);DUQUETTE10/14(27)&10/31(37.5
07073	OFFICE TEAM	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: M DUQUETTE-WK ENDED 10/21/11 34 HRS
07073	OFFICE TEAM	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 10/14/11-31.5HRS
07073	OFFICE TEAM	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 10/7/11-32HRS
07073	OFFICE TEAM	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 9/30/11 40 HRS
07073	OFFICE TEAM	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: DUQUETTE-WK ENDED 9/23/11(40HRS),9/30/11(32H
07073	OFFICE TEAM	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS: WHIPP6/10,10/11;DUQUETTE8/26;DOMINGUEZ9/23;
07073	OFFICE TEAM	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS: WHIPP W/E9/2,9;DUQUETTE9/16;DOMINGUEZ9/16/1

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPS:DUQUETTE,DOMINGUEZ W/E9/9;DUQUETTE W/E 9/2
07073	OFFICE TEAM	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 9/2/11 (19.7HRS)
07073	OFFICE TEAM	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP: POTAPENKO-WK ENDED 7/29/11 (36HRS)
07073	OFFICE TEAM	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP:WHIPP W/E7/8(21),7/29(29.5),8/5/11(30.5)HRS
07073	OFFICE TEAM	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP:DOMINGUEZ W/E8/19 & 8/26/11(40HRS)
07073	OFFICE TEAM	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DUQUETTE W/E 8/12 & 8/19;POTAPENKO W/E8/12,19&26
07073	OFFICE TEAM	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS: POTAPENKO,PAE7/22,8/5,8/12;PAE7/29/11
07073	OFFICE TEAM	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-WK ENDED 8/5 & 2/12/11(40HRS)
07073	OFFICE TEAM	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: DUQUETTE-WK ENDED 7/29(43HRS)&8/5/11(37H
07073	OFFICE TEAM	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: DUQUETTE-WK ENDED 7/15/11 (40 HRS)
07073	OFFICE TEAM	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-W/E7/22/11,7/29/11 40HRS EA
07073	OFFICE TEAM	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS: DUQUETTE-WK ENDED 7/22/11(40HRS)
07073	OFFICE TEAM	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS/CREDIT: WHIPP W/E 5/27,6/3,7/15,7/22
07073	OFFICE TEAM	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAE6/3/11,POTAPENKO,DOMINGUEZ7/8&15/11
07073	OFFICE TEAM	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS: L POTAPENKO W/E 6/30&7/1/11
07073	OFFICE TEAM	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMPSVCS:PAE,FUENTES,DUQUETTE, JUN-JULY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SERVICES: H WHIPP6/17,6/24,6/30, I DOMINGUEZ
07073	OFFICE TEAM	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS:J FUENTES - WK ENDED 06/24/11
07073	OFFICE TEAM	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TEMP SVCS J FUENTES R. PAE L. POTAPENKO
07073	OFFICE TEAM	06/04/12	CORRESPONDENCE	2011-2012	7 YEARS	TEMPSVCS: C PENALOZA
07073	OFFICE TEAM	03/14/12	CORRESPONDENCE	2011-2012	7 YEARS	TEMPSVCS:SFLORES-WKENDED 2/3;2/10;2/17;2/24
07073	OFFICE TEAM	03/14/12	CORRESPONDENCE	2011-2012	7 YEARS	TEMPSVCS:JWOODWARD-WKENDED 2/17/12=40 HRS
07073	OFFICE TEAM	03/14/12	CORRESPONDENCE	2011-2012	7 YEARS	TEMPSVCS:KGERGIS-WKENDED 2/10/12=35.5 HRS
07073	OFFICE TEAM	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	TEMPSVCS:KGERGIS WK END 01/27/12 & 02/03/12
07073	OFFICE TEAM	11/14/11	CORRESPONDENCE	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 9/30/11(38HRS)
07073	OFFICE TEAM	06/29/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS M GUITIERREZ WK ENDED 6/15/12
07073	OFFICE TEAM	06/29/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS R SOTH WK ENDED 6/8/12
07073	OFFICE TEAM	06/27/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 6/15/12
07073	OFFICE TEAM	06/26/12	INVOICE	2011-2012	7 YEARS	TEMSVCS: M GUTIERREZ WK 6/8/12
07073	OFFICE TEAM	06/26/12	INVOICE	2011-2012	7 YEARS	TEMSVCS: S SHEHOSKI WK 6/8/12
07073	OFFICE TEAM	06/26/12	INVOICE	2011-2012	7 YEARS	TEMSVCS: F CURIEL WK 6/8/12
07073	OFFICE TEAM	06/21/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 5/25/12
07073	OFFICE TEAM	06/21/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 6/1/12
07073	OFFICE TEAM	06/20/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS F CURIEL WK ENDED 6/1/12
07073	OFFICE TEAM	06/18/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:S SHEHOSKI WK ENDED 6/1/12
07073	OFFICE TEAM	06/14/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:F CURIEL- WK ENDED 05/25/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	06/07/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S SHEHOSKI WK ENDED 5/25/12
07073	OFFICE TEAM	06/07/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S FLORES WK ENDED 5/11/12
07073	OFFICE TEAM	06/07/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S FLORES WK ENDED 5/4/12
07073	OFFICE TEAM	06/04/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ
07073	OFFICE TEAM	06/04/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S SHEHOSKI
07073	OFFICE TEAM	06/04/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL WK ENDED 5/18/12
07073	OFFICE TEAM	06/04/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL WK ENDED 5/11/12
07073	OFFICE TEAM	06/04/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: C PENALOZA
07073	OFFICE TEAM	06/04/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S AREVALO
07073	OFFICE TEAM	05/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 05/11/12=40
07073	OFFICE TEAM	05/21/12	INVOICE	2011-2012	7 YEARS	TEMPSVC F CURIEL WK ENDED 05/04/12
07073	OFFICE TEAM	05/21/12	INVOICE	2011-2012	7 YEARS	TEMPSVC JL COX WK ENDED 4/20/12 4/27/12
07073	OFFICE TEAM	05/17/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS M GUTIERREZ 5/4/12
07073	OFFICE TEAM	05/17/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS S FLORES 4/27/2012
07073	OFFICE TEAM	05/17/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS S FLORES 4/20/2012
07073	OFFICE TEAM	05/16/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 4/27/12
07073	OFFICE TEAM	05/16/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 03/30/12
07073	OFFICE TEAM	05/14/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 4/27/12
07073	OFFICE TEAM	05/07/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: MGUITIERREZ - WK ENDED 4/20/12-40HRS
07073	OFFICE TEAM	05/03/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS J CURIEL WK ENDED 4/20/12
07073	OFFICE TEAM	05/03/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 4/13/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	05/03/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 4/6/12
07073	OFFICE TEAM	05/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: N TAYLOR- WK ENDED 04/13/12
07073	OFFICE TEAM	05/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 03/30/12
07073	OFFICE TEAM	05/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 04/06/12
07073	OFFICE TEAM	05/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 04/13/12
07073	OFFICE TEAM	05/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S. AREVALO- WK ENDED 03/30/2012
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S FLORES- WK ENDED 04/13/12
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S FLORES- WK ENDED 04/6/12
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: V MATHIS- WK ENDED 3/16/12
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: V MATHIS- WK ENDED 3/9/12
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: V MATHIS- WK ENDED 3/2/12
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: J WOODWARD- WK ENDED 2/24/12
07073	OFFICE TEAM	05/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: A SALGADO WK ENDED 3/2/12
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: C. PENALOZA WK ENDED 03/30/12
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: I. DOMINGUEZ WK ENDED 03/30/12
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: I. DOMINGUEZ WK ENDED 03/23/12
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/23/12
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/16/12
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/09/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	04/24/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/02/12
07073	OFFICE TEAM	04/16/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:N.TAYLOR-WK ENDED 03/30/12
07073	OFFICE TEAM	04/16/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:N.TAYLOR-WK ENDED 03/23/12
07073	OFFICE TEAM	04/11/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S.AREVALO WK END 3/23/12
07073	OFFICE TEAM	04/11/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK END 3/16&23/12
07073	OFFICE TEAM	04/11/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:SAREVALO WK END 3/16/12
07073	OFFICE TEAM	04/03/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDED 3/16/12 32 HOURS
07073	OFFICE TEAM	03/27/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ-WK ENDED 3/9/12
07073	OFFICE TEAM	03/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 3/9/12
07073	OFFICE TEAM	03/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:S AREVALO-WK ENDING 3/9/12
07073	OFFICE TEAM	03/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 3/2/12
07073	OFFICE TEAM	03/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:M GUTIERREZ 3/2/12
07073	OFFICE TEAM	03/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK ENDING 3/9/12
07073	OFFICE TEAM	03/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:SAREVALO WK ENDING 3/2/12
07073	OFFICE TEAM	03/20/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:APEREZ WK ENDED 3/2/12 40 HRS
07073	OFFICE TEAM	03/20/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:FCURIEL WK ENDED 3/2/12 40 HRS
07073	OFFICE TEAM	03/14/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:SFLORES-WKENDED 2/3;2/10;2/17;2/24
07073	OFFICE TEAM	03/14/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:JWOODWARD-WKENDED 2/17/12=40 HRS
07073	OFFICE TEAM	03/14/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:KGERGIS-WKENDED 2/10/12=35.5 HRS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	03/12/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/12/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:ASALGADO-WKENDED 2/24/12=22.5 HRS
07073	OFFICE TEAM	03/12/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/12/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:SAREVALO-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/12/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:IDOMINGUEZ-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:S.AREVALO WK END 2/17/12 40HRS
07073	OFFICE TEAM	03/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:A.PEREZ WK END 2/10/12 40HRS
07073	OFFICE TEAM	03/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:F. CURIEL WK END 2/10/12 40HRS
07073	OFFICE TEAM	03/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:J.WOODWARD WK END 2/10/12 16HRS
07073	OFFICE TEAM	03/02/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:S.AREVALO WK END 2/10/12 40 HRS
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:M GUTIERREZ-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:F CURIEL & A PEREZ-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 02/10/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 02/10/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ-WK ENDING 02/10/12
07073	OFFICE TEAM	03/05/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ-WK ENDING 02/03/12
07073	OFFICE TEAM	02/27/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:KGERGIS WK END 01/27/12 & 02/03/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	02/27/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:KGERGIS WK END 01/27/12 & 02/03/12
07073	OFFICE TEAM	02/27/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:APEREZ WK END 2/3/12
07073	OFFICE TEAM	02/27/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:FCURIEL WK END 2/3/12
07073	OFFICE TEAM	02/23/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 2/3/12-38.75 HRS
07073	OFFICE TEAM	02/15/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS IDOMINGUEZ WK ENDED 02/03/12 40 HRS
07073	OFFICE TEAM	02/15/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS ASALGADO WK ENDED 02/03/12 40 HRS
07073	OFFICE TEAM	02/14/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: I DOMINGUEZ-WK ENDED 1/27/12=38HRS
07073	OFFICE TEAM	02/08/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: A SALGADO WK ENDED 1/27/12=40 HRS
07073	OFFICE TEAM	02/08/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S AREVALO WK ENDED 1/27/12=40 HRS
07073	OFFICE TEAM	02/06/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS A.SALGADO WK END 1/20/12
07073	OFFICE TEAM	02/06/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS I DOMINGUEZ WK END 1/20/12
07073	OFFICE TEAM	02/07/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 01/20/12=32 HRS
07073	OFFICE TEAM	02/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: I DOMINGUEZ-WK ENDED 1/13/12 16 HRS
07073	OFFICE TEAM	02/01/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 1/6/12 34 HRS
07073	OFFICE TEAM	01/25/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 1/13/12
07073	OFFICE TEAM	01/25/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 1/06/12
07073	OFFICE TEAM	01/26/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:S AREVALO-WKEND 12/2;12/9;12/16;12/23;12/
07073	OFFICE TEAM	01/20/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 01/06/13
07073	OFFICE TEAM	01/20/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 12/30/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	01/20/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:M JOHNSON-WK ENDING 12/30/11
07073	OFFICE TEAM	01/17/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS:A SALGADO WK ENDED 12/30/11 19HRS
07073	OFFICE TEAM	01/17/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS:A SALGADO WK ENDED 12/30/11 19HRS
07073	OFFICE TEAM	01/17/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS:A SALGADO WK ENDED 12/23/11 40 HRS
07073	OFFICE TEAM	01/09/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS: M JOHNSON WK END 12/16/11 40 HRS
07073	OFFICE TEAM	01/09/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS: I DOMINGUEZ WK END 12/16/11
07073	OFFICE TEAM	01/09/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS: I DOMINGUEZ WK END 12/0911
07073	OFFICE TEAM	01/09/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS: A SALGADO WEEK END 12/16/11 40 HOURS
07073	OFFICE TEAM	01/09/12	INVOICE	2011-2012	7 YEARS	TEMP SVCS: A SALGADO WEEK END 12/09/11 39.5 HOURS
07073	OFFICE TEAM	01/10/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ
07073	OFFICE TEAM	01/10/12	INVOICE	2011-2012	7 YEARS	TEMPSVCS: M JOHNSON 12/26/11 - I DOMINGUEZ
07073	OFFICE TEAM	12/21/11	INVOICE	2011-2012	7 YEARS	TEMPS: JOHNSON W/E 12/9/11 40H
07073	OFFICE TEAM	12/21/11	INVOICE	2011-2012	7 YEARS	TEMPS: SALGADO W/E11/25 22H,22H;12./2 39H
07073	OFFICE TEAM	12/14/11	INVOICE	2011-2012	7 YEARS	TEMPS: W/E 12/2/11 DOMINGUEZ 39.5 HRS
07073	OFFICE TEAM	12/14/11	INVOICE	2011-2012	7 YEARS	TEMPS: 12/2/11 JOHNSON40HRS
07073	OFFICE TEAM	12/12/11	INVOICE	2011-2012	7 YEARS	TEMP: JOHNSON-WK ENDED 11/25/11 5.5HRS
07073	OFFICE TEAM	12/06/11	INVOICE	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 11/25/11-24HRS
07073	OFFICE TEAM	12/06/11	INVOICE	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 11/18/11-40HRS
07073	OFFICE TEAM	12/02/11	INVOICE	2011-2012	7 YEARS	TEMP: SALGADO-W/E 11/11(32HRS)11/18(40HRS)
07073	OFFICE TEAM	12/01/11	INVOICE	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 11/11/11 32 HRS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	11/17/11	INVOICE	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E 11/4/11(40HRS)
07073	OFFICE TEAM	11/17/11	INVOICE	2011-2012	7 YEARS	TEMPS:A SALGADO W/E 11/4/11(23.5HRS)
07073	OFFICE TEAM	11/17/11	INVOICE	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 11/4/11(40HRS)
07073	OFFICE TEAM	11/17/11	INVOICE	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E 10/28/11(35.5HRS)
07073	OFFICE TEAM	11/17/11	INVOICE	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E10/21/11(32HRS)
07073	OFFICE TEAM	11/14/11	INVOICE	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 10/28/11(37.5HRS)
07073	OFFICE TEAM	11/14/11	INVOICE	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 10/14/11(27.5HRS)
07073	OFFICE TEAM	11/14/11	INVOICE	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 9/30/11(38HRS)
07073	OFFICE TEAM	11/03/11	INVOICE	2011-2012	7 YEARS	TEMP: M DUQUETTE-WK ENDED 10/21/11 34 HRS
07073	OFFICE TEAM	11/02/11	INVOICE	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 10/14/11-31.5HRS
07073	OFFICE TEAM	10/21/11	INVOICE	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 10/7/11-32HRS
07073	OFFICE TEAM	10/14/11	INVOICE	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 9/30/11 40 HRS
07073	OFFICE TEAM	10/14/11	INVOICE	2011-2012	7 YEARS	TEMP: DUQUETTE-WK ENDED 9/30/11(32HRS)
07073	OFFICE TEAM	10/14/11	INVOICE	2011-2012	7 YEARS	TEMP: DUQUETTE-WK ENDED 9/23/11(40HRS)
07073	OFFICE TEAM	10/11/11	INVOICE	2011-2012	7 YEARS	TEMPS:IRENE DOMINGUEZ W/E 9/23/11
07073	OFFICE TEAM	10/11/11	INVOICE	2011-2012	7 YEARS	TEMPS:MEGAN DUQUETTE W/E 8/26/11
07073	OFFICE TEAM	10/11/11	INVOICE	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 6/10/11(CREDIT),9/16/11,9/23/11,
07073	OFFICE TEAM	10/05/11	INVOICE	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E 9/16/11(28.75HRS)
07073	OFFICE TEAM	10/05/11	INVOICE	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 9/16/11(40HRS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	10/05/11	INVOICE	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 9/2/11(24HRS); 9/9/11(32HRS)
07073	OFFICE TEAM	09/26/11	INVOICE	2011-2012	7 YEARS	TEMPS:DOMINGUEZ W/E 9/9/11(30.5HRS)
07073	OFFICE TEAM	09/26/11	INVOICE	2011-2012	7 YEARS	TEMPS:DUQUETTE W/E 9/2/11(40HRS),9/9/11(30HRS)
07073	OFFICE TEAM	09/22/11	INVOICE	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 9/2/11 (19.7HRS)
07073	OFFICE TEAM	09/20/11	INVOICE	2011-2012	7 YEARS	TEMP: POTAPENKO-WK ENDED 7/29/11 (36HRS)
07073	OFFICE TEAM	09/16/11	INVOICE	2011-2012	7 YEARS	TEMP:WHIPP W/E7/8(21),7/29(29.5),8/5/11(30.5)HRS
07073	OFFICE TEAM	09/13/11	INVOICE	2011-2012	7 YEARS	TEMP: IRENE DOMINGUEZ W/E 8/26/11(40HRS)
07073	OFFICE TEAM	09/13/11	INVOICE	2011-2012	7 YEARS	TEMP: IRENE DOMINGUEZ W/E 8/19/11(40HRS)
07073	OFFICE TEAM	09/07/11	INVOICE	2011-2012	7 YEARS	TEMP POTAPENKO W/E 8/26/11
07073	OFFICE TEAM	09/07/11	INVOICE	2011-2012	7 YEARS	TEMP POTAPENKO W/E 8/19/11
07073	OFFICE TEAM	09/07/11	INVOICE	2011-2012	7 YEARS	TEMP DUQUETTE W/E 8/12/11 & 8/19/11
07073	OFFICE TEAM	09/02/11	INVOICE	2011-2012	7 YEARS	TEMP L POTAPENKO W/E 7/22/11,8/5/11,8/12/11
07073	OFFICE TEAM	09/02/11	INVOICE	2011-2012	7 YEARS	TEMP R PAE W/E 7/22/11,7/29/11,8/5/11,8/12/11
07073	OFFICE TEAM	08/30/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-WK ENDED 8/12/11(40HRS)
07073	OFFICE TEAM	08/30/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-WK ENDED 8/5/11(40HRS)
07073	OFFICE TEAM	08/30/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DUQUETTE-WK ENDED 7/29(43HRS)&8/5/11(37H
07073	OFFICE TEAM	08/23/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DUQUETTE-WK ENDED 7/15/11 (40 HRS)
07073	OFFICE TEAM	08/22/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-W/E7/29/11 40HRS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	08/22/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-W/E7/22/11 40HRS
07073	OFFICE TEAM	08/18/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS: DUQUETTE-WK ENDED 7/22/11(40HRS)
07073	OFFICE TEAM	08/16/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS/CREDIT: WHIPP W/E 5/27,6/3,7/15,7/22/11
07073	OFFICE TEAM	08/16/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS/CREDIT: WHIPP W/E 7/15/11,7/22/11
07073	OFFICE TEAM	08/08/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: POTAPENKO W/E 7/15/11
07073	OFFICE TEAM	08/08/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: POTAPENKO W/E 7/8/11
07073	OFFICE TEAM	08/08/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ W/E 7/8/11
07073	OFFICE TEAM	08/08/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ W/E 7/15/11
07073	OFFICE TEAM	08/08/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: PAE W/E 6/3/11
07073	OFFICE TEAM	08/05/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS: L POTAPENKO W/E 6/30&7/1/11
07073	OFFICE TEAM	07/27/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: ROY PAE W/E 7/15/11 40 HOURS
07073	OFFICE TEAM	07/27/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS: ROY PAE W/E 7/8/11 32 HOURS
07073	OFFICE TEAM	07/27/11	INVOICE	2011-2012	7 YEARS	FUENTES/DUQUETTE 7/1 14.5/24HR; DUQ7/832HR
07073	OFFICE TEAM	07/27/11	INVOICE	2011-2012	7 YEARS	TEMPSVCS:ROY PAE W/E 7/1/11 8HRS; W/E 6/30/11 32HR
07073	OFFICE TEAM	07/22/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS: H WHIPP WK ENDED 7/1/11(8HRS)
07073	OFFICE TEAM	07/22/11	INVOICE	2011-2012	7 YEARS	TEMP SERVICES: I DOMINGUEZ WK ENDING 7/1/11
07073	OFFICE TEAM	07/22/11	INVOICE	2011-2012	7 YEARS	TEMP SERVICES: H WHIPP WK ENDING 6/24/11
07073	OFFICE TEAM	07/22/11	INVOICE	2011-2012	7 YEARS	TEMP SERVICES: H WHIPP WK ENDING 6/17/11
07073	OFFICE TEAM	07/13/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS: J FUENTES-WK ENDED 06/24/11 (40HRS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	07/11/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS L. POTAPENKO WEEK ENDING 6/24/11
07073	OFFICE TEAM	07/11/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS R. PAE WEEK ENDING 6/24/11
07073	OFFICE TEAM	07/11/11	INVOICE	2011-2012	7 YEARS	TEMP SVCS J FUENTES WEEK ENDING 6/17/11
07073	OFFICE TEAM	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS M GUITIERREZ WK ENDED 6/15/12
07073	OFFICE TEAM	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS R SOTH WK ENDED 6/8/12
07073	OFFICE TEAM	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 6/15/12
07073	OFFICE TEAM	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMSVCS: M GUTIERREZ WK 6/8/12
07073	OFFICE TEAM	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMSVCS: S SHEHOSKI WK 6/8/12
07073	OFFICE TEAM	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMSVCS: F CURIEL WK 6/8/12
07073	OFFICE TEAM	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 5/25/12
07073	OFFICE TEAM	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 6/1/12
07073	OFFICE TEAM	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS F CURIEL WK ENDED 6/1/12
07073	OFFICE TEAM	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:S SHEHOSKI WK ENDED 6/1/12
07073	OFFICE TEAM	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:F CURIEL- WK ENDED 05/25/12
07073	OFFICE TEAM	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S SHEHOSKI WK ENDED 5/25/12
07073	OFFICE TEAM	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S FLORES WK ENDED 5/11/12
07073	OFFICE TEAM	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S FLORES WK ENDED 5/4/12
07073	OFFICE TEAM	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ
07073	OFFICE TEAM	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S SHEHOSKI
07073	OFFICE TEAM	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL WK ENDED 5/18/12
07073	OFFICE TEAM	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL WK ENDED 5/11/12

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: C PENALOZA
07073	OFFICE TEAM	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S AREVALO
07073	OFFICE TEAM	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 05/11/12=40
07073	OFFICE TEAM	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVC F CURIEL WK ENDED 05/04/12
07073	OFFICE TEAM	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVC JL COX WK ENDED 4/20/12 4/27/12
07073	OFFICE TEAM	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS M GUTIERREZ 5/4/12
07073	OFFICE TEAM	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS S FLORES 4/27/2012
07073	OFFICE TEAM	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS S FLORES 4/20/2012
07073	OFFICE TEAM	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 4/27/12
07073	OFFICE TEAM	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ- WK ENDED 03/30/12
07073	OFFICE TEAM	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 4/27/12
07073	OFFICE TEAM	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: MGUITIERREZ - WK ENDED 4/20/12-40HRS
07073	OFFICE TEAM	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS J CURIEL WK ENDED 4/20/12
07073	OFFICE TEAM	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 4/13/12
07073	OFFICE TEAM	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS M GUTIERREZ WK ENDED 4/6/12
07073	OFFICE TEAM	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: N TAYLOR- WK ENDED 04/13/12
07073	OFFICE TEAM	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 03/30/12
07073	OFFICE TEAM	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 04/06/12
07073	OFFICE TEAM	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: F CURIEL- WK ENDED 04/13/12
07073	OFFICE TEAM	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S. AREVALO- WK ENDED 03/30/2012

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S FLORES- WK ENDED 04/13/12
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S FLORES- WK ENDED 04/6/12
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: V MATHIS- WK ENDED 3/16/12
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: V MATHIS- WK ENDED 3/9/12
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: V MATHIS- WK ENDED 3/2/12
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: J WOODWARD- WK ENDED 2/24/12
07073	OFFICE TEAM	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: A SALGADO WK ENDED 3/2/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: C. PENALOZA WK ENDED 03/30/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: I. DOMINGUEZ WK ENDED 03/30/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: I. DOMINGUEZ WK ENDED 03/23/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/23/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/18/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/09/12
07073	OFFICE TEAM	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: C.PENAIOZA WK ENDED 03/02/12
07073	OFFICE TEAM	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:N.TAYLOR-WK ENDED 03/30/12
07073	OFFICE TEAM	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:N.TAYLOR-WK ENDED 03/23/12
07073	OFFICE TEAM	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S.AREVALO WK END 3/23/12
07073	OFFICE TEAM	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK END 3/16&23/12
07073	OFFICE TEAM	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:SAREVALO WK END 3/16/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDED 3/16/12 32 HOURS
07073	OFFICE TEAM	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: M GUTIERREZ-WK ENDED 3/9/12
07073	OFFICE TEAM	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:S AREVALO-WK ENDING 3/9/12
07073	OFFICE TEAM	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 3/2/12
07073	OFFICE TEAM	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:M GUTIERREZ 3/2/12
07073	OFFICE TEAM	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK ENDING 3/9/12
07073	OFFICE TEAM	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:SAREVALO WK ENDING 3/2/12
07073	OFFICE TEAM	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK ENDED 3/2/12 40 HRS
07073	OFFICE TEAM	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:SFLORES-WKENDED 2/3;2/10;2/17;2/24
07073	OFFICE TEAM	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:JWOODWARD-WKENDED 2/17/12=40 HRS
07073	OFFICE TEAM	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:KGERGIS-WKENDED 2/10/12=35.5 HRS
07073	OFFICE TEAM	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:ASALGADO-WKENDED 2/24/12=22.5 HRS
07073	OFFICE TEAM	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:SAREVALO-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:IDOMINGUEZ-WKENDED 2/24/12=32 HRS
07073	OFFICE TEAM	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:S.AREVALO WK END 2/17/12 40HRS
07073	OFFICE TEAM	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:F. CURIEL/A.PEREZ WK END 2/10/12 40HRS
07073	OFFICE TEAM	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:J.WOODWARD WK END 2/10/12 16HRS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:S.AREVALO WK END 2/10/12 40 HRS
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:M GUTIERREZ-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:F CURIEL & A PEREZ-WK ENDING 02/17/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 02/10/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 02/10/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ-WK ENDING 02/10/12
07073	OFFICE TEAM	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:MGUTIERREZ-WK ENDING 02/03/12
07073	OFFICE TEAM	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:FCURIEL/APEREZ WK END 2/3/12
07073	OFFICE TEAM	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 2/3/12-38.75 HRS
07073	OFFICE TEAM	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS IDOMINGUEZ WK ENDED 02/03/12 40 HRS
07073	OFFICE TEAM	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS ASALGADO 02/03/12 40 HRS
07073	OFFICE TEAM	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: I DOMINGUEZ-WK ENDED 1/27/12=38HRS
07073	OFFICE TEAM	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: A SALGADO WK ENDED 1/27/12=40 HRS
07073	OFFICE TEAM	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S AREVALO WK ENDED 1/27/12=40 HRS
07073	OFFICE TEAM	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS A.SALGADO WK END 1/20/12
07073	OFFICE TEAM	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS I DOMINGUEZ WK END 1/20/12
07073	OFFICE TEAM	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 01/20/12=32 HRS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: I DOMINGUEZ-WK ENDED 1/13/12 16 HRS
07073	OFFICE TEAM	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: S AREVALO-WK ENDED 1/6/12 34 HRS
07073	OFFICE TEAM	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 1/13/12
07073	OFFICE TEAM	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 1/06/12
07073	OFFICE TEAM	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:S AREVALO-WKEND 12/2;12/9;12/16;12/23;12/
07073	OFFICE TEAM	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:A SALGADO-WK ENDING 01/06/13
07073	OFFICE TEAM	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ-WK ENDING 12/30/11
07073	OFFICE TEAM	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:M JOHNSON-WK ENDING 12/30/11
07073	OFFICE TEAM	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS:A SALGADO WK ENDED 12/23/11 40 HRS
07073	OFFICE TEAM	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: M JOHNSON WK END 12/16/11 40 HRS
07073	OFFICE TEAM	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: I DOMINGUEZ WK END 12/16/11
07073	OFFICE TEAM	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: I DOMINGUEZ WK END 12/0911
07073	OFFICE TEAM	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: A SALGADO WEEK END 12/09 & 12/16/11
07073	OFFICE TEAM	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:I DOMINGUEZ
07073	OFFICE TEAM	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: M JOHNSON 12/26/11 - I DOMINGUEZ
07073	OFFICE TEAM	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS: JOHNSON W/E 12/9/11 40H
07073	OFFICE TEAM	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS: SALGADO W/E11/2522H,24H;12./2 39H
07073	OFFICE TEAM	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS: W/E 12/2/11 DOMINGUEZ 39.5 HRS
07073	OFFICE TEAM	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS: 12/2/11 JOHNSON40HRS
07073	OFFICE TEAM	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: JOHNSON-WK ENDED 11/25/11 5.5HRS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 11/25/11-24HRS
07073	OFFICE TEAM	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 11/18/11-40HRS
07073	OFFICE TEAM	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: SALGADO-W/E 11/11(32HRS)11/18(40HRS)
07073	OFFICE TEAM	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 11/11/11 32 HRS
07073	OFFICE TEAM	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E 11/4/11(40HRS)
07073	OFFICE TEAM	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:A SALGADO W/E 11/4/11(23.5HRS)
07073	OFFICE TEAM	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 11/4/11(40HRS)
07073	OFFICE TEAM	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E 10/28/11(35.5HRS)
07073	OFFICE TEAM	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E10/21/11(32HRS)
07073	OFFICE TEAM	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 10/28/11(37.5HRS)
07073	OFFICE TEAM	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 10/14/11(27.5HRS)
07073	OFFICE TEAM	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 9/30/11(38HRS)
07073	OFFICE TEAM	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: M DUQUETTE-WK ENDED 10/21/11 34 HRS
07073	OFFICE TEAM	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 10/14/11-31.5HRS
07073	OFFICE TEAM	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: DOMINGUEZ-WK ENDED 10/7/11-32HRS
07073	OFFICE TEAM	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 9/30/11 40 HRS
07073	OFFICE TEAM	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: DUQUETTE-WK ENDED 9/30/11(32HRS)
07073	OFFICE TEAM	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: DUQUETTE-WK ENDED 9/23/11(40HRS)
07073	OFFICE TEAM	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:IRENE DOMINGUEZ W/E 9/23/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:MEGAN DUQUETTE W/E 8/26/11
07073	OFFICE TEAM	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 6/10/11(CREDIT),9/16/11,9/23/11,
07073	OFFICE TEAM	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:I DOMINGUEZ W/E 9/16/11(28.75HRS)
07073	OFFICE TEAM	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:M DUQUETTE W/E 9/16/11(40HRS)
07073	OFFICE TEAM	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:H WHIPP W/E 9/2/11(24HRS); 9/9/11(32HRS)
07073	OFFICE TEAM	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:DOMINGUEZ W/E 9/9/11(30.5HRS)
07073	OFFICE TEAM	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPS:DUQUETTE W/E 9/2/11(40HRS),9/9/11(30HRS)
07073	OFFICE TEAM	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: I DOMINGUEZ-WK ENDED 9/2/11 (19.7HRS)
07073	OFFICE TEAM	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: POTAPENKO-WK ENDED 7/29/11 (36HRS)
07073	OFFICE TEAM	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP:WHIPP W/E7/8(21),7/29(29.5),8/5/11(30.5)HRS
07073	OFFICE TEAM	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: IRENE DOMINGUEZ W/E 8/26/11(40HRS)
07073	OFFICE TEAM	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP: IRENE DOMINGUEZ W/E 8/19/11(40HRS)
07073	OFFICE TEAM	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP POTAPENKO W/E 8/26/11
07073	OFFICE TEAM	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP POTAPENKO W/E 8/19/11
07073	OFFICE TEAM	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP DUQUETTE W/E 8/12/11 & 8/19/11
07073	OFFICE TEAM	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP L POTAPENKO W/E 7/22/11,8/5/11,8/12/11
07073	OFFICE TEAM	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP R PAE W/E 7/22/11,7/29/11,8/5/11,8/12/11
07073	OFFICE TEAM	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-WK ENDED 8/12/11(40HRS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-WK ENDED 8/5/11(40HRS)
07073	OFFICE TEAM	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DUQUETTE-WK ENDED 7/29(43HRS)&8/5/11(37H
07073	OFFICE TEAM	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DUQUETTE-WK ENDED 7/15/11 (40 HRS)
07073	OFFICE TEAM	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-W/E7/29/11 40HRS
07073	OFFICE TEAM	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ-W/E7/22/11 40HRS
07073	OFFICE TEAM	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: DUQUETTE-WK ENDED 7/22/11(40HRS)
07073	OFFICE TEAM	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS/CREDIT: WHIPP W/E 5/27,6/3,7/15,7/22/11
07073	OFFICE TEAM	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS/CREDIT: WHIPP W/E 7/15/11,7/22/11
07073	OFFICE TEAM	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: POTAPENKO W/E 7/15/11
07073	OFFICE TEAM	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: POTAPENKO W/E 7/8/11
07073	OFFICE TEAM	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ W/E 7/8/11
07073	OFFICE TEAM	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: DOMINGUEZ W/E 7/15/11
07073	OFFICE TEAM	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: PAE W/E 6/3/11
07073	OFFICE TEAM	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: L POTAPENKO W/E 6/30&7/1/11
07073	OFFICE TEAM	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: ROY PAE W/E 7/15/11 40 HOURS
07073	OFFICE TEAM	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS: ROY PAE W/E 7/8/11 32 HOURS
07073	OFFICE TEAM	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FUENTES/DUQUETTE 7/1 14.5/24HR; DUQ7/832HR
07073	OFFICE TEAM	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMPSVCS:ROY PAE W/E 7/1/11 8HRS; W/E 6/30/11 32HR
07073	OFFICE TEAM	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SERVICES: H WHIPP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SERVICES: I DOMINGUEZ WK ENDING 7/1/11
07073	OFFICE TEAM	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SERVICES: H WHIPP WK ENDING 6/24/11
07073	OFFICE TEAM	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SERVICES: H WHIPP WK ENDING 6/17/11
07073	OFFICE TEAM	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS: J FUENTES-WK ENDED 06/24/11 (40HRS)
07073	OFFICE TEAM	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS L. POTAPENKO WEEK ENDING 6/24/11
07073	OFFICE TEAM	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS R. PAE WEEK ENDING 6/24/11
07073	OFFICE TEAM	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TEMP SVCS J FUENTES WEEK ENDING 6/17/11
07073	OFFICE TEAM	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS; KANDERSON-WK ENDED 5/31/13 31.39HRS
07073	OFFICE TEAM	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: PGOMEZ WKENDED 05/24/13
07073	OFFICE TEAM	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: KANDERSON WKENDED 5/24/13
07073	OFFICE TEAM	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:PGOMEZ5/17/13;KANDERSON5/17/13
07073	OFFICE TEAM	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS: P.GOMEZ-WK ENDED 05/16/13-41 HRS
07073	OFFICE TEAM	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS: P.GOMEZ-WK ENDED 05/03/13-40HRS
07073	OFFICE TEAM	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: C RIVAS - WK ENDED 11/16/12-40HRS
07073	OFFICE TEAM	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: C RIVAS - WK ENDED 11/09/12-40HRS
07073	OFFICE TEAM	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS CRIVAS-WK ENDED 11/02/12 30.5 HOURS
07073	OFFICE TEAM	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS NABARCA AWILLIAMS 9/21 & 10/12/12
07073	OFFICE TEAM	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:A.WILLIAMS WK END 10/05/12 40HRS
07073	OFFICE TEAM	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS:C RIVAS-WK ENDED 10/05/12 30.5 HRS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: A HARPER 7/27-8/17/12 CRIVAS 9/28/12
07073	OFFICE TEAM	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:CRIVA- WK ENDED 10/12-25/12
07073	OFFICE TEAM	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMVSVCS:AWILLIAMS-WK END 9/28/12 40HRS
07073	OFFICE TEAM	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: CRIVAS-WK ENDED 9/21/12 40HOURS
07073	OFFICE TEAM	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:CRIVAS WK END 9/7 HRS & 9/14 40HRS
07073	OFFICE TEAM	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS:A.WILLIAMS WK ENDED 9/21/12-40HRS
07073	OFFICE TEAM	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: A.WILLIAMS WK ENDED 9/7 & 9/14 2012
07073	OFFICE TEAM	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS: N ABARCA-WK ENDED 8/31,9/7,9/14/12
07073	OFFICE TEAM	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: A HARPER-WK ENDED 8/24/12=40 HRS
07073	OFFICE TEAM	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: N.ABARCA/C.RIVAS/A.WILLIAMS
07073	OFFICE TEAM	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: N ABARCA-WK ENDED 8/3/12=38.5 HRS
07073	OFFICE TEAM	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS:CRIVAS -WK ENDED 8/24/12 -40HRS
07073	OFFICE TEAM	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:A.WILLIAMS WK ENDED 8/24/12 - 40HRS
07073	OFFICE TEAM	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:N TAYLOR-WK ENDDED 4/6/12-40 HRS
07073	OFFICE TEAM	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS:A HARPER-WK ENDED 8/3/12-27.5 HRS
07073	OFFICE TEAM	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS S. SHEHOSKI WK END 7/27/12 28HRS
07073	OFFICE TEAM	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SERVICES N ABARCA WK END7/13 16HRS&7/20 40HRS
07073	OFFICE TEAM	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS S.SHEHOSKI WKENDED 7/13-20/12
07073	OFFICE TEAM	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 6/22/12 6/29/12 7/6/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS: SSHEHOSKI WK ENDED 7/6/12
07073	OFFICE TEAM	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS NTAYLOR WK ENDED 3/23-5/11/12
07073	OFFICE TEAM	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMSVCS NTAYLOR/SFLORES/NABARCA/FCURIEL/SSHEHOSKI
07073	OFFICE TEAM	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS F CURIEL WK ENDED 6/29/12
07073	OFFICE TEAM	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS NTAYLOR 4/27/12/RSOTH 6/15/12
07073	OFFICE TEAM	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS N.TAYLOR 5/4/12/SSHEHOSKI 6/15-22/12
07073	OFFICE TEAM	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMPSVCS NTAYLOR 5/18/12/MGUTIERREZ 6/22/12
07073	OFFICE TEAM	04/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS WK END 3/02-30/12 S.FLORES/M.GUTIERREZ
07073	OFFICE TEAM	07/24/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 7/6/12
07073	OFFICE TEAM	07/24/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 6/29/12
07073	OFFICE TEAM	07/24/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 6/22/12
07073	OFFICE TEAM	07/20/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS: SSHEHOSKI WK ENDED 7/6/12
07073	OFFICE TEAM	07/17/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS NTAYLOR WK ENDED 3/23-5/11/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS: SSHEHOSKI WK ENDED 6/29/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS: JCURIEL WK ENDED 6/22/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 6/15/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 6/8/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 6/1/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 5/25/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS SFLORES WK ENDED 5/18/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMSVCS NTAYLOR WK ENDED 4/20/12
07073	OFFICE TEAM	07/12/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS F CURIEL WK ENDED 6/29/12
07073	OFFICE TEAM	07/10/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS R SOTH 6/15/12
07073	OFFICE TEAM	07/10/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS NTAYLOR 4/27/12
07073	OFFICE TEAM	07/09/12	INVOICE	2012-2013	7 YEARS	TEMP SVCS N TAYLOR 4/28/12-5/4/12
07073	OFFICE TEAM	07/09/12	INVOICE	2012-2013	7 YEARS	TEMP SVCS S SHEHOSKI 6/09-15/12
07073	OFFICE TEAM	07/09/12	INVOICE	2012-2013	7 YEARS	TEMP SVCS S SHEHOSKI 6/15-22/12
07073	OFFICE TEAM	07/05/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS M GUTIERREZ 6/22/12
07073	OFFICE TEAM	07/05/12	INVOICE	2012-2013	7 YEARS	TEMPSVCS NTAYLOR 5/18/12
07073	OFFICE TEAM	04/12/12	INVOICE	2012-2013	7 YEARS	TEMP SVCS WK END 3/23/12 M.GUITIERREZ
07073	OFFICE TEAM	04/12/12	INVOICE	2012-2013	7 YEARS	TEMP SVCS WK END 3/16/12 M.GUITIERREZ
07073	OFFICE TEAM	04/12/12	INVOICE	2012-2013	7 YEARS	TEMP SVCS WK END 3/02-30/12 S.FLORES
07073	OFFICE TEAM	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 7/6/12
07073	OFFICE TEAM	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 6/29/12
07073	OFFICE TEAM	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS N BARCA WK ENDED 6/22/12
07073	OFFICE TEAM	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS: SSHEHOSKI WK ENDED 7/6/12
07073	OFFICE TEAM	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS NTAYLOR WK ENDED 3/23-5/11/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS: SSHEHOSKI WK ENDED 6/29/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS: JCURIEL WK ENDED 6/22/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 6/15/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 6/8/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 6/1/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS: NABARCA WK ENDED 5/25/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS NTAYLOR WK ENDED 4/20/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMSVCS NTAYLOR WK ENDED 4/20/12
07073	OFFICE TEAM	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS F CURIEL WK ENDED 6/29/12
07073	OFFICE TEAM	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS R SOTH 6/15/12
07073	OFFICE TEAM	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS NTAYLOR 4/27/12/RSOTH 6/15/12
07073	OFFICE TEAM	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMP SVCS N TAYLOR 4/28/12-5/4/12
07073	OFFICE TEAM	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMP SVCS S SHEHOSKI 6/09-15/12
07073	OFFICE TEAM	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMP SVCS N.TAYLOR 5/4/12/S SHEHOSKI 6/15-22/12
07073	OFFICE TEAM	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS M GUTIERREZ 6/22/12
07073	OFFICE TEAM	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMPSVCS NTAYLOR 5/18/12
07073	OFFICE TEAM	04/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMP SVCS WK END 3/23/12 M.GUITIERREZ
07073	OFFICE TEAM	04/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMP SVCS WK END 3/16/12 M.GUITIERREZ
07073	OFFICE TEAM	04/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TEMP SVCS WK END 3/02-30/12 S.FLORES
07075	BANKCARD CENTER	06/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-MAY 10
07075	BANKCARD CENTER	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-APR 10
07075	BANKCARD CENTER	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-MAR 10
07075	BANKCARD CENTER	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-FEB 10
07075	BANKCARD CENTER	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-JAN 10
07075	BANKCARD CENTER	01/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-DEC 09
07075	BANKCARD CENTER	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-NOV 09
07075	BANKCARD CENTER	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-OCT 09
07075	BANKCARD CENTER	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-SEP 09

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-AUGUST09
07075	BANKCARD CENTER	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CREDIT CARD STATEMNENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPORATE CREDIT CARD - DIRECTORS JULY 2009
07075	BANKCARD CENTER	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CORPCREDITCARD-JUNE09
07075	BANKCARD CENTER	05/20/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE-OUT & FINAL PAYMENT FORM
07075	BANKCARD CENTER	04/16/10	CORRESPONDENCE	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER MAR10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- EMARTINEZ MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER MAY 10
07075	BANKCARD CENTER	06/21/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ MAY 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE APR 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO APR 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH APR 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ APR 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ APR 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ APR 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER APR 10
07075	BANKCARD CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ APR 10
07075	BANKCARD CENTER	04/16/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE MAR 10
07075	BANKCARD CENTER	04/16/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO MAR 10
07075	BANKCARD CENTER	04/16/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH MAR 10
07075	BANKCARD CENTER	04/16/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ MAR 10
07075	BANKCARD CENTER	04/16/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO MAR 10
07075	BANKCARD CENTER	04/16/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER MAR 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE FEB 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO FEB 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH FEB 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ FEB 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO FEB 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- EMARTINEZ FEB 10
07075	BANKCARD CENTER	03/19/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER FEB 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE JAN 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO JAN 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH JAN 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ JAN 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO JAN 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ JAN 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER JAN 10
07075	BANKCARD CENTER	02/18/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ JAN 10
07075	BANKCARD CENTER	01/14/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE DEC 09
07075	BANKCARD CENTER	01/14/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO DEC 09
07075	BANKCARD CENTER	01/14/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH DEC 09
07075	BANKCARD CENTER	01/14/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ DEC 09
07075	BANKCARD CENTER	01/14/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO DEC 09
07075	BANKCARD CENTER	01/14/10	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER DEC 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE NOV 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO NOV 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH NOV 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ NOV 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO NOV 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER NOV 09
07075	BANKCARD CENTER	12/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ NOV 09
07075	BANKCARD CENTER	11/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE OCT 09
07075	BANKCARD CENTER	11/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO OCT 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	11/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH OCT 09
07075	BANKCARD CENTER	11/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ OCT 09
07075	BANKCARD CENTER	11/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO OCT 09
07075	BANKCARD CENTER	11/18/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER OCT 09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE-SEP09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO-SEP09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH-SEP09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ-SEP09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO-SEP09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER-SEP09
07075	BANKCARD CENTER	10/19/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ-SEP09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER-AUG09
07075	BANKCARD CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ-AUG09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	TRACEY L HAUSE CREDIT CARD STATEMNENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	MARIA ROMERO CREDIT CARD STATEMNENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	YOLANDA BOSCH CREDIT CARD STATEMNENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	ARMANDO JIMENEZ CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	ARMANDO JIMENEZ CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	TERESA NUNO CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	EVELYN V MARTINEZ CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	CAROL BAKER CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	MAGGIE MARTINEZ - CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	INVOICE	2009-2010	7 YEARS	CORPORATE CREDIT CARD - DIRECTORS JULY 2009 1504
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER-JUNE09
07075	BANKCARD CENTER	07/16/09	INVOICE	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ-JUNE09
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE MAY 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO MAY 10
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH MAY 10
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ MAY 10
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO MAY 10
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- EMARTINEZ MAY 10
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER MAY 10
07075	BANKCARD CENTER	06/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ MAY 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER APR 10
07075	BANKCARD CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ APR 10
07075	BANKCARD CENTER	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE MAR 10
07075	BANKCARD CENTER	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO MAR 10
07075	BANKCARD CENTER	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH MAR 10
07075	BANKCARD CENTER	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ MAR 10

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO MAR 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE FEB 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO FEB 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH FEB 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ FEB 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO FEB 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- EMARTINEZ FEB 10
07075	BANKCARD CENTER	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER FEB 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER JAN 10
07075	BANKCARD CENTER	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ JAN 10
07075	BANKCARD CENTER	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE DEC 09
07075	BANKCARD CENTER	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO DEC 09
07075	BANKCARD CENTER	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH DEC 09

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ DEC 09
07075	BANKCARD CENTER	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO DEC 09
07075	BANKCARD CENTER	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER DEC 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE NOV 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO NOV 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH NOV 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ NOV 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO NOV 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER NOV 09
07075	BANKCARD CENTER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ NOV 09
07075	BANKCARD CENTER	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- THAUSE OCT 09
07075	BANKCARD CENTER	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- MROMERO OCT 09
07075	BANKCARD CENTER	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- YBOSCH OCT 09
07075	BANKCARD CENTER	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- AJIMENEZ OCT 09
07075	BANKCARD CENTER	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- TNUNO OCT 09
07075	BANKCARD CENTER	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD- CBAKER OCT 09
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE-SEP09
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO-SEP09
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH-SEP09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ-SEP09
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO-SEP09
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER-SEP09
07075	BANKCARD CENTER	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ-SEP09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-CBAKER-AUG09
07075	BANKCARD CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ-AUG09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRACEY L HAUSE CREDIT CARD STATEMNENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	MARIA ROMERO CREDIT CARD STATEMNENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	YOLANDA BOSCH CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	ARMANDO JIMENEZ CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TERESA NUNO CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	EVELYN V MARTINEZ CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	CAROL BAKER CREDIT CARD STATEMENT/CHA JULY09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAGGIE MARTINEZ - CREDIT CARD STATEMENT/CHA JULY09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-THAUSE-JUNE09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MROMERO-JUNE09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-YBOSCH-JUNE09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-AJIMENEZ-JUNE09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-TNUNO-JUNE09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-EMARTINEZ-JUNE09
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	
07075	BANKCARD CENTER	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CORPCREDITCARD-MMARTINEZ-JUNE09
07075	BANKCARD CENTER	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 TH/AG MAY 11
07075	BANKCARD CENTER	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CORPORATEACCTSUMMARY
07075	BANKCARD CENTER	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-APRIL 11
07075	BANKCARD CENTER	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-APRIL 11/FOAXAC
07075	BANKCARD CENTER	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MARCH 11
07075	BANKCARD CENTER	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MARCH 11
07075	BANKCARD CENTER	03/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - FEB 11
07075	BANKCARD CENTER	03/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - FEB 11
07075	BANKCARD CENTER	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - JAN 11
07075	BANKCARD CENTER	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - JAN 11
07075	BANKCARD CENTER	01/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - DEC 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP CREDIT CARD-NOV 2010
07075	BANKCARD CENTER	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP CREDIT CARD-OCT 2010
07075	BANKCARD CENTER	10/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010
07075	BANKCARD CENTER	09/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP CREDIT CARD- AUG 2010
07075	BANKCARD CENTER	08/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP CREDIT CARD- JUL 2010
07075	BANKCARD CENTER	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CORP CREDIT CARD- JUN 2010
07075	BANKCARD CENTER	06/21/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 STUBS
07075	BANKCARD CENTER	06/21/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MAY 11
07075	BANKCARD CENTER	05/23/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-APRIL 11
07075	BANKCARD CENTER	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-MARCH11
07075	BANKCARD CENTER	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-MARCH 11
07075	BANKCARD CENTER	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-SALEJANDRE-MARCH 11
07075	BANKCARD CENTER	03/23/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER - FEB 11
07075	BANKCARD CENTER	03/23/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER - FEB 11
07075	BANKCARD CENTER	03/23/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE - FEB 11
07075	BANKCARD CENTER	03/23/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486- FEB 11
07075	BANKCARD CENTER	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 -CBAKER - JAN 11
07075	BANKCARD CENTER	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 -EIIDA - JAN 11
07075	BANKCARD CENTER	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 -RHAMOUNI - JAN 11
07075	BANKCARD CENTER	01/21/11	CORRESPONDENCE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-DEC 10-RVCD
07075	BANKCARD CENTER	05/23/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-APRIL 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO MAY 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 THAUSE MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 TNUNO MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 EMARTINEZ MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 CBAKER MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 EIIDA MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 RWOLFE MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MAY 11
07075	BANKCARD CENTER	06/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CORPORATEACCTSUMMARY
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-APRIL 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EIIDA-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-APRIL 11
07075	BANKCARD CENTER	05/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-APRIL 11/FOAXAC
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-MARCH11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-MARCH11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-MARCH11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER-MARCH 11

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EIIDA-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-MARCH 11
07075	BANKCARD CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MARCH 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EIIDA - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-FEB 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-FEB 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - YBOSCH - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - AJIMENEZ - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - TNUNO - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - EMARTINEZ - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - EMARTINEZ - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - CBAKER - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - EIIDA - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - RWOLFE - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - FOAXACA - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MMARTINEZ - JAN 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - AGALLARDO - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - THAUSE - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - RHAMOUNI - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MROMERO - JAN 11
07075	BANKCARD CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - JAN 11
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-348-YBOSCH-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-DEC 10
07075	BANKCARD CENTER	01/21/11	INVOICE	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - DEC 10
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.GALLARDO-NOV 2010
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE-NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO-NOV 2010
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH-NOV 2010
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ-NOV 2010
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO-NOV 2010
07075	BANKCARD CENTER	12/20/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ-NOV 2010
07075	BANKCARD CENTER	12/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER-NOV 2010
07075	BANKCARD CENTER	12/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ-NOV 2010
07075	BANKCARD CENTER	12/17/10	INVOICE	2010-2011	7 YEARS	SUMMARY INV. CORP CREDIT CARD-NOV 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.GALLARDO-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ-OCT 2010
07075	BANKCARD CENTER	11/17/10	INVOICE	2010-2011	7 YEARS	SUMMARY INV. CORP CREDIT CARD-OCT 2010
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-T HAUSE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-M ROMERO
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-Y BOSCH
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-A JIMENEZ
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-T NUNO
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-E MARTINEZ
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-C BAKER
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-M MARTINEZ
07075	BANKCARD CENTER	10/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-SUMMARY INV
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ AUG 2010
07075	BANKCARD CENTER	09/16/10	INVOICE	2010-2011	7 YEARS	SUMMARY INV. CORP CREDIT CARD- AUG 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO-JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH- JUL 2010
07075	BANKCARD CENTER	08/19/10	INVOICE	2010-2011	7 YEARS	SUMMARY INV. CORP CREDIT CARD- JUL 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ JUN 2010
07075	BANKCARD CENTER	07/21/10	INVOICE	2010-2011	7 YEARS	SUMMARY INV. CORP CREDIT CARD- JUN 2010
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 THAUSE MAY 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 TNUNO MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 EMARTINEZ MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 CBAKER MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 EIIDA MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 RWOLFE MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 RWOLFE MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA MAY 11
07075	BANKCARD CENTER	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MAY 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-APRIL 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EIIDA-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA-APRIL 11
07075	BANKCARD CENTER	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-APRIL 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-MARCH11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-MARCH11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EIIDA-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE-MARCH 11
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA-MARCH 11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-MARCH 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ - FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER - FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EIIDA - FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RWOLFE - FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA - FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-FEB 11
07075	BANKCARD CENTER	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-FEB 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - YBOSCH - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - AJIMENEZ - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - TNUNO - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - EMARTINEZ - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - EMARTINEZ - JAN 11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - CBAKER - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - EIIDA - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - RWOLFE - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - FOAXACA - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MMARTINEZ - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - AGALLARDO - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - THAUSE - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - RHAMOUNI - JAN 11
07075	BANKCARD CENTER	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486 - MROMERO - JAN 11
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AGALLARDO-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-THAUSE-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-RHAMOUNI-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MROMERO-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-YBOSCH-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-AJIMENEZ-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-TNUNO-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-EMARTINEZ-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-CBAKER-DEC 10
07075	BANKCARD CENTER	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ-DEC 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.GALLARDO-NOV 2010
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE-NOV 2010
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO-NOV 2010
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH-NOV 2010
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ-NOV 2010
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO-NOV 2010
07075	BANKCARD CENTER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ-NOV 2010
07075	BANKCARD CENTER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER-NOV 2010
07075	BANKCARD CENTER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ-NOV 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.GALLARDO-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER-OCT 2010
07075	BANKCARD CENTER	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ-OCT 2010
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-T HAUSE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-M ROMERO
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-Y BOSCH
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-A JIMENEZ
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-T NUNO
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-E MARTINEZ
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-C BAKER
07075	BANKCARD CENTER	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-SEP 2010-M MARTINEZ
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER AUG 2010
07075	BANKCARD CENTER	09/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ AUG 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE- JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO-JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO- JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ-JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO- JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ- JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER- JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ- JUL 2010
07075	BANKCARD CENTER	08/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH- JUL 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.HAUSE JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.ROMERO JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-Y.BOSCH JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-A.JIMENEZ JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-T.NUNO JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-E.MARTINEZ JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-C.BAKER JUN 2010
07075	BANKCARD CENTER	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CORP CREDIT CARD-M.MARTINEZ JUN 2010
07075	BANKCARD CENTER	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MAY 2012
07075	BANKCARD CENTER	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 SUMMARY
07075	BANKCARD CENTER	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 SUMMARY
07075	BANKCARD CENTER	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 SUMMARY
07075	BANKCARD CENTER	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012
07075	BANKCARD CENTER	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 M MARTINEZ
07075	BANKCARD CENTER	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOVEMBER 2011
07075	BANKCARD CENTER	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOVEMBER 2011A
07075	BANKCARD CENTER	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCTOBER 2011
07075	BANKCARD CENTER	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 CORP ACCT SUMMARY SEPT 11
07075	BANKCARD CENTER	09/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 CORP ACCOUNT SUMMARY-AUG
07075	BANKCARD CENTER	08/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 JULY 2011
07075	BANKCARD CENTER	08/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-3486 CORPORATE ACCOUNT SUMMARY JULY
07075	BANKCARD CENTER	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 CORPORATE ACCOUNT SUMMARY
07075	BANKCARD CENTER	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-CORPORATE ACCOUNT SUMMARY
07075	BANKCARD CENTER	01/19/12	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 A GALLARDO
07075	BANKCARD CENTER	01/19/12	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 M ROMERO
07075	BANKCARD CENTER	01/19/12	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 Y BOSCH
07075	BANKCARD CENTER	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T HAUSE
07075	BANKCARD CENTER	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 M ROMERO
07075	BANKCARD CENTER	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 C BAKER
07075	BANKCARD CENTER	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 A JIMENEZ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 M ROMERO
07075	BANKCARD CENTER	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 A JIMENEZ
07075	BANKCARD CENTER	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 T NUNO
07075	BANKCARD CENTER	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 C BAKER
07075	BANKCARD CENTER	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 F OAXACA
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO SEPT 2011
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 R HAMOUNI
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 M ROMERO
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 Y BOSCH
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 A JIMENEZ
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 T NUNO
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 E MARTINEZ
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 C BAKER
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 E IIDA
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 R WOLFE
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 F OAXACA
07075	BANKCARD CENTER	10/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 M MARTINEZ
07075	BANKCARD CENTER	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP CARD #5569-3256-0012-3486 AUG 2011
07075	BANKCARD CENTER	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO AUG 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R HAMOUNI AUG 2011
07075	BANKCARD CENTER	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M ROMERO AUG 2011
07075	BANKCARD CENTER	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH AUG 2011
07075	BANKCARD CENTER	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ AUG 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A JIMENEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R WOLFE JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO JULY 2011
07075	BANKCARD CENTER	08/19/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-3486-M ROMERO JULY 2011
07075	BANKCARD CENTER	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ JUNE 11
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 TNUNO MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 TNUNO MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 EIIDA MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MAY 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MAY AGALLARDO 2012
07075	BANKCARD CENTER	06/13/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MAY 2012 ACCOUNT SUMMARY
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MARCH 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZAPRIL 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH APRIL 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO APRIL 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO APRIL 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA APRIL 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO APRIL 2012
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 AJIMENEZ
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 RHAMOUNI
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 RHAMOUNI
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 EIIDA
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 TNUNO
07075	BANKCARD CENTER	05/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 ACCOUNTSUMMARY
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 YBOSCH

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 THAUSE
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 AGALLARDO
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 AGALLARDO
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 RHAMOUNI
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 MROMERO
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 AJIMENEZ
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 TNUNO
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 EIIDA
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 FOAXACA
07075	BANKCARD CENTER	04/18/12	INVOICE	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 ACCOUNT SUMMARY 1530
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 AGALLARDO
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 THAUSE
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 RHAMOUNI
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 MROMERO
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 YBOSCH
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 AJIMENEZ
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 TNUNO
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 EIIDA
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 FOAXACA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 MMARTINEZ
07075	BANKCARD CENTER	03/20/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 SUMMARY
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 AGALLARDO
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 THAUSE
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 RHAMOUNI
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 MROMERO
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 YBOSCH
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 AJIMENEZ
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 TNUNO
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 EIIDA
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 FOAXACA
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 MMARTINEZ
07075	BANKCARD CENTER	02/17/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 SUMMARY
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 A GALLARDO
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 T HAUSE
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 R HAMOUNI
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 M ROMERO
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 Y BOSCH
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 Y BOSCH

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 A JIMENEZ
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 E IIDA
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 F OAXACA
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 M MARTINEZ
07075	BANKCARD CENTER	01/19/12	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 SUMMARY
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 F OAXACA
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T HAUSE
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T HAUSE
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 R HAMOUNI
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 A GALLARDO
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T NUNO
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 Y BOSCH
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 M ROMERO
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 C BAKER
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 A JIMENEZ
07075	BANKCARD CENTER	12/15/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 M MARTINEZ
07075	BANKCARD CENTER	12/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011-SUMMARY
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 R HAMOUNI
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 E MARTINEZ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 A GALLARDO
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 M ROMERO
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 Y BOSCH
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 A JIMENEZ
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 T NUNO
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 C BAKER
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 E IIDA
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 F OAXACA
07075	BANKCARD CENTER	11/18/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCTOBER 2011 SUMMARY
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO SEPT 2011
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 R HAMOUNI
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 M ROMERO
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 Y BOSCH
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 A JIMENEZ
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 T NUNO
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 E MARTINEZ
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 C BAKER
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 E IIDA
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 R WOLFE

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 F OAXACA
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 M MARTINEZ
07075	BANKCARD CENTER	10/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 CORP ACCT SUMMARY SEPT 11
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T HAUSE AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R HAMOUNI AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M ROMERO AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A JIMENEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T HAUSE AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R HAMOUNI AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M ROMERO AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 H SLAVENS AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E MARTINEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E IIDA AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R WOLFE AUG 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	INVOICE	2011-2012	7 YEARS	CORPORATE ACCOUNT SUMMARY-AUGUST
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A JIMENEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E MARTINEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F MARTINEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 C BAKER JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E IIDA JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R WOLFE JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-3486-T HAUSE JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-3486-R HAMOUNI JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-3486-M ROMERO JULY 2011
07075	BANKCARD CENTER	08/19/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-3486-CORPORATE ACCOUNT SUMMARY JULY
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 THAUSE JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 CORPORATE ACCOUNT SUMMARY
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 TNUNO JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 EIIDA JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 EIIDA JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 RWOLFE JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ JUNE 11
07075	BANKCARD CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-CORPORATE ACCOUNT SUMMARY
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH MAY 2012
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 EIIDA MAY 2012
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 2012
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 2012
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI MAY 2012
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MAY 2012
07075	BANKCARD CENTER	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO MAY 2012
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MARCH 2012
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZAPRIL 2012
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH APRIL 2012
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA APRIL 2012
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO APRIL 2012
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 AJIMENEZ
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 EIIDA
07075	BANKCARD CENTER	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2012 TNUNO
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 YBOSCH
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 THAUSE
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 RHAMOUNI
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 MROMERO
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 AJIMENEZ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 TNUNO
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 EIIDA
07075	BANKCARD CENTER	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-0012-3486 MARCH 2012 FOAXACA
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 AGALLARDO
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 THAUSE
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 RHAMOUNI
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 MROMERO
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 YBOSCH
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 AJIMENEZ
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 TNUNO
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 EIIDA
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 FOAXACA
07075	BANKCARD CENTER	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 FEBRUARY 2012 MMARTINEZ
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 AGALLARDO
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 THAUSE
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 RHAMOUNI
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 MROMERO
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 YBOSCH
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 AJIMENEZ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 TNUNO
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 EIIDA
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 FOAXACA
07075	BANKCARD CENTER	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012 JANUARY 2012 MMARTINEZ
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 A GALLARDO
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 T HAUSE
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 R HAMOUNI
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 M ROMERO
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 Y BOSCH
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 A JIMENEZ
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 E IIDA
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 F OAXACA
07075	BANKCARD CENTER	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-DECEMBER 2011 MMARTINEZ
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 F OAXACA
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T HAUSE
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T HAUSE
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 R HAMOUNI
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 A GALLARDO
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 T NUNO

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 Y BOSCH
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 M ROMERO
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 C BAKER
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 A JIMENEZ
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 F OAXACA
07075	BANKCARD CENTER	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 NOV 2011 M MARTINEZ
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 R HAMOUNI
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 E MARTINEZ
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 A GALLARDO
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 R HAMOUNI
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 M ROMERO
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 Y BOSCH
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 T NUNO
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 A JIMENEZ
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 T NUNO
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 C BAKER
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 E IIDA
07075	BANKCARD CENTER	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 OCT 2011 F OAXACA
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 R HAMOUNI
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 M ROMERO
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 Y BOSCH
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 A JIMENEZ
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 T NUNO
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 E MARTINEZ
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 C BAKER
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 E IIDA
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 R WOLFE
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 F OAXACA
07075	BANKCARD CENTER	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 SEPT 2011 M MARTINEZ
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T HAUSE AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R HAMOUNI AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M ROMERO AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A JIMENEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T HAUSE AUG 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R HAMOUNI AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M ROMEROAUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 H SLAVENS AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E MARTINEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E IIDA AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R WOLFE AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ AUG 2011
07075	BANKCARD CENTER	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ AUG 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 Y BOSCH JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A JIMENEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 T NUNO JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E MARTINEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 C BAKER JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 E IIDA JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 R WOLFE JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 F OAXACA JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 M MARTINEZ JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 A GALLARDO JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-3486-T HAUSE JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-3486-R HAMOUNI JULY 2011
07075	BANKCARD CENTER	08/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-3486-MROMERO JULY 2011
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 THAUSE JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 MROMERO JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 TNUNO JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 EIIDA JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 EIIDA JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486 RWOLFE JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-FOAXACA JUNE 11
07075	BANKCARD CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CORP#5569-3256-0012-3486-MMARTINEZ JUNE 11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	11/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA NOVEMBER 2012
07075	BANKCARD CENTER	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 - MMARTINEZ MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 - AGALLARDO MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 JWAGNER MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 EIIDA MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNIMAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 TNUNO MAY 2013
07075	BANKCARD CENTER	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 SUMMMARY MAY 2013
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 TNUNO NOVEMBER 2012
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MROMERO NOVEMBER 2012
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH NOVEMBER 2012
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 EIIDA NOVEMBER 2012
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ NOVEMBER 2012
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI NOVEMBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO NOVEMBER 2012
07075	BANKCARD CENTER	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 SUMMARY NOVEMBER 2012
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 FOAXACA JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 EIIDA JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 MMARTINEZ JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 RHOUMANI JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 TNUNO JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 YBOSCH JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 MROMERO JANUARY 2013 1545
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 JWAGNER JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 AJIMENEZ JANUARY 2013
07075	BANKCARD CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012 SUMMARY JANUARY 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 JWAGNERAPRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MROMERO APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ APRIL 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 TNUNO APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 EIIDA APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ APRIL 2013
07075	BANKCARD CENTER	05/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 APRIL 2013 SUMMARY
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 RHAMOUNI FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 AGALLARDO FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY AJIMENEZ FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY YBOSCH FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY TNUNOFEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY MROMERO FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY FOAXACA FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY EIDA FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY MROMERO FEB 2013
07075	BANKCARD CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORPW5569325600123486 SUMMARY FEBRUARY 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AJIMENEZ MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 JWAGNER MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 AGALLARDO MARCH 2013

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 RHAMOUNI MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MROMERO MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 YBOSCH MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 TNUNO MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 EIIDA MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 FOAXACA MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 MMARTINEZ MARCH 2013
07075	BANKCARD CENTER	04/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 SUMMARY MARCH 2013
07075	BANKCARD CENTER	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569-3256-0012-3486 - M.MARTINEZ-DECEMBER2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EIIDA
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 AJIMENEZ OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 YBOSCH OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 RHAMOUNI OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 FOAXACA OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 TNUNO OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 MROMERO OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 MMARTINEZ OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 AGALLARDO OCT 2012
07075	BANKCARD CENTER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 SUMMARY OCT 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07075	BANKCARD CENTER	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCOUNT SUMMARY CORP#5569-3256-0012-3486 SEPT 2012
07075	BANKCARD CENTER	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 - AUGUST 2012 SUMMARY
07075	BANKCARD CENTER	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 - JULY 2012 SUMMARY
07075	BANKCARD CENTER	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CORP#5569325600123486 JUNE 2012 SUMMARY
07077	CHRISTINE A\ONG	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET/FINAL PAY PR5/31-6/11/10) PR6/14-16/10;VAC
07077	CHRISTINE A\ONG	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB FOR MAY/JUNE 2010
07077	CHRISTINE A\ONG	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & EXP REIMB MAR 2010
07077	CHRISTINE A\ONG	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-03/08-09/10 WATER COOLER JOINT CONF
07077	CHRISTINE A\ONG	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 2009 & JAN 2010
07077	CHRISTINE A\ONG	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB OCT & NOV 2009
07077	CHRISTINE A\ONG	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
07077	CHRISTINE A\ONG	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB JUNE/JULY 2009
07077	CHRISTINE A\ONG	06/15/10	INVOICE	2009-2010	7 YEARS	NET/FINAL PAY PR5/31-6/11/10) PR6/14-16/10;VAC
07077	CHRISTINE A\ONG	06/17/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB FOR MAY/JUNE 2010
07077	CHRISTINE A\ONG	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSP & EXP REIMB MAR 2010
07077	CHRISTINE A\ONG	03/11/10	INVOICE	2009-2010	7 YEARS	PER DIEM-03/08-09/10 WATER COOLER JOINT CONF
07077	CHRISTINE A\ONG	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 2009 & JAN 2010
07077	CHRISTINE A\ONG	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB OCT & NOV 2009
07077	CHRISTINE A\ONG	09/30/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
07077	CHRISTINE A\ONG	08/31/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB JUNE/JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07077	CHRISTINE A\ONG	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET/FINAL PAY PR5/31-6/11/10) PR6/14-16/10;VAC
07077	CHRISTINE A\ONG	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB FOR MAY/JUNE 2010
07077	CHRISTINE A\ONG	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & EXP REIMB MAR 2010
07077	CHRISTINE A\ONG	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-03/08-09/10 WATER COOLER JOINT CONF
07077	CHRISTINE A\ONG	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 2009 & JAN 2010
07077	CHRISTINE A\ONG	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB OCT & NOV 2009
07077	CHRISTINE A\ONG	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
07077	CHRISTINE A\ONG	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB JUNE/JULY 2009
07079	AMERICAN INSTITUTES FOR RESEARCH IN	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SCHOOL READINESS:SEP 09-NOV 09 BILL #3
07079	AMERICAN INSTITUTES FOR RESEARCH IN	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SCHOOL READINESS:JULY AND AUG 2009 BILL #1 AND #2
07079	AMERICAN INSTITUTES FOR RESEARCH IN	08/14/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SCHOOLREADINESS:JUN09 BILL #08
07079	AMERICAN INSTITUTES FOR RESEARCH IN	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SCHOOLREADINESS:MAY09 BILL #07
07079	AMERICAN INSTITUTES FOR RESEARCH IN	01/22/10	INVOICE	2009-2010	7 YEARS	SCHOOL READINESS:SEP 09-NOV 09 BILL #3
07079	AMERICAN INSTITUTES FOR RESEARCH IN	09/28/09	INVOICE	2009-2010	7 YEARS	SCHOOL READINESS:AUG 2009 BILL #2
07079	AMERICAN INSTITUTES FOR RESEARCH IN	09/28/09	INVOICE	2009-2010	7 YEARS	SCHOOL READINESS:JULY 2009 BILL #1
07079	AMERICAN INSTITUTES FOR RESEARCH IN	08/14/09	INVOICE	2009-2010	7 YEARS	SCHOOLREADINESS:JUN09 BILL #08
07079	AMERICAN INSTITUTES FOR RESEARCH IN	07/07/09	INVOICE	2009-2010	7 YEARS	SCHOOLREADINESS:MAY09 BILL #07
07079	AMERICAN INSTITUTES FOR RESEARCH IN	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	SCHOOL READINESS:SEP 09-NOV 09 BILL #3
07079	AMERICAN INSTITUTES FOR RESEARCH IN	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	SCHOOL READINESS:AUG 2009 BILL #2
07079	AMERICAN INSTITUTES FOR RESEARCH IN	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	SCHOOL READINESS:JULY 2009 BILL #1

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07079	AMERICAN INSTITUTES FOR RESEARCH IN	08/14/09	PURCHASE REQUEST	2009-2010	7 YEARS	SCHOOLREADINESS:JUN09 BILL #08
07079	AMERICAN INSTITUTES FOR RESEARCH IN	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	SCHOOLREADINESS:MAY09 BILL #07
07079	AMERICAN INSTITUTES FOR RESEARCH IN	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI EVAL TASK 1,2,3/DELIVERABLE:FINALFAMENGESURVE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLE 1.4 PROGRESS REPORT MEMO (SEPT2010)
07079	AMERICAN INSTITUTES FOR RESEARCH IN	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DATA DELIVERED TO LAUSD APRIL 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.5-SEPT 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.2-MAR2010 &1.3-JUN2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	02/28/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.5-SEPT 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	05/20/11	INVOICE	2010-2011	7 YEARS	SRI EVAL TASK 1,2,3/DELIVERABLE:FINALFAMENGESURVE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	05/12/11	INVOICE	2010-2011	7 YEARS	DELIVERABLE 1.4 PROGRESS REPORT MEMO (SEPT2010)
07079	AMERICAN INSTITUTES FOR RESEARCH IN	04/26/11	INVOICE	2010-2011	7 YEARS	DATA DELIVERED TO LAUSD APRIL 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	02/28/11	INVOICE	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.5-SEPT 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	08/06/10	INVOICE	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.2-MAR2010 &1.3-JUN2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI EVAL TASK 1,2,3/DELIVERABLE:FINALFAMENGESURVE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLE 1.4 PROGRESS REPORT MEMO (SEPT2010)
07079	AMERICAN INSTITUTES FOR RESEARCH IN	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	DATA DELIVERED TO LAUSD APRIL 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.5-SEPT 2010
07079	AMERICAN INSTITUTES FOR RESEARCH IN	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI EVAL TASK/DELIVERABLE 1.2-MAR2010 &1.3-JUN2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07079	AMERICAN INSTITUTES FOR RESEARCH IN	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EVAL TASK 4,6,7 AND OPT DELIVERABLE:RESUBMITTE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI EVAL TASK 4,7/DELIVERABLE:FINALFAMENGE SURVEY
07079	AMERICAN INSTITUTES FOR RESEARCH IN	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ELEMENTARY SCHOOL FOLLOW-UP PROGRESS RPT JUNE 2011
07079	AMERICAN INSTITUTES FOR RESEARCH IN	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07079	AMERICAN INSTITUTES FOR RESEARCH IN	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI EVAL TASK 4,6,7 AND OPT DELIVERABLE:RESUBMITTE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	12/02/11	INVOICE	2011-2012	7 YEARS	SRI EVAL TASK 4,6,7 AND OPT DELIVERABLE:RESUBMITTE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	10/12/11	INVOICE	2011-2012	7 YEARS	SRI EVAL TASK 4,7/DELIVERABLE:FINALFAMENGE SURVEY
07079	AMERICAN INSTITUTES FOR RESEARCH IN	07/27/11	INVOICE	2011-2012	7 YEARS	ELEMENTARY SCHOOL FOLLOW-UP PROGRESS RPT JUNE 2011
07079	AMERICAN INSTITUTES FOR RESEARCH IN	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EVAL TASK 4,6,7 AND OPT DELIVERABLE:RESUBMITTE
07079	AMERICAN INSTITUTES FOR RESEARCH IN	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI EVAL TASK 4,7/DELIVERABLE:FINALFAMENGE SURVEY
07079	AMERICAN INSTITUTES FOR RESEARCH IN	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ELEMENTARY SCHOOL FOLLOW-UP PROGRESS RPT JUNE 2011
07084	INTERCALL	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#457982 CONFERENCE CALLS-MAR/MAY 10
07084	INTERCALL	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-APR 10
07084	INTERCALL	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-FEB 10 & MAR 10
07084	INTERCALL	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#457982 CONFERENCE CALLS-FEB 2010
07084	INTERCALL	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-DEC 09 & JAN 10
07084	INTERCALL	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-NOV 09
07084	INTERCALL	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#453254 CONF CALLS- 09 VOIDED CHECK #33291

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07084	INTERCALL	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-JUNE-OCT 09
07084	INTERCALL	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#457982 EXEC CONFERENCE CALLS-AUG 09
07084	INTERCALL	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#457982 EXEC CONFERENCE CALLS-JUNE09
07084	INTERCALL	06/30/10	INVOICE	2009-2010	7 YEARS	ACCT#457982 CONFERENCE CALLS-MAR/MAY 10
07084	INTERCALL	05/19/10	INVOICE	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-APR 10
07084	INTERCALL	04/27/10	INVOICE	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-FEB 10 & MAR 10
07084	INTERCALL	03/19/10	INVOICE	2009-2010	7 YEARS	ACCT#457982 CONFERENCE CALLS-FEB 2010
07084	INTERCALL	03/01/10	INVOICE	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-DEC 09 & JAN 10
07084	INTERCALL	12/18/09	INVOICE	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-NOV 09
07084	INTERCALL	11/18/09	INVOICE	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-JUNE-OCT 09
07084	INTERCALL	09/21/09	INVOICE	2009-2010	7 YEARS	ACCT#457982 EXEC CONFERENCE CALLS-AUG 09
07084	INTERCALL	08/21/09	INVOICE	2009-2010	7 YEARS	ACCT#457982 EXEC CONFERENCE CALLS-JUNE09
07084	INTERCALL	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#457982 CONFERENCE CALLS-MAR/MAY 10
07084	INTERCALL	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-APR 10
07084	INTERCALL	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-FEB 10 & MAR 10
07084	INTERCALL	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#457982 CONFERENCE CALLS-FEB 2010
07084	INTERCALL	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-DEC 09 & JAN 10
07084	INTERCALL	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-NOV 09
07084	INTERCALL	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#453254 CONFERENCE CALLS-JUNE-OCT 09

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07084	INTERCALL	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#457982 EXEC CONFERENCE CALLS-AUG 09
07084	INTERCALL	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#457982 EXEC CONFERENCE CALLS-JUNE09
07084	INTERCALL	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONFERENCE CALLS - MAY/2011
07084	INTERCALL	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#457982CONFERENCECALLS-FEB,MAR,APR2011
07084	INTERCALL	06/21/11	INVOICE	2010-2011	7 YEARS	CONFERENCE CALLS - MAY/2011
07084	INTERCALL	06/01/11	INVOICE	2010-2011	7 YEARS	ACCT#457982CONFERENCECALLS-FEB,MAR,APR2011
07084	INTERCALL	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONFERENCE CALLS - MAY/2011
07084	INTERCALL	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#457982CONFERENCECALLS-FEB,MAR,APR2011
07084	INTERCALL	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#457982 CONFERENCE CALLS-BLUE GARNET & THE C
07084	INTERCALL	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT #457982 CONFERENCE CALLS-F5LA ORGANIZATION I
07084	INTERCALL	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT #457982 CONFERENCE CALLS-F5LA ORGANIZATION
07084	INTERCALL	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#457982 CONFRENCE CALL STAFFSTRATEGY MTG
07084	INTERCALL	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#457982 CONFERENCE CALLS (COMMISSIONERS)
07090	THE ADVANCEMENT PROJECT	09/22/11	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/10 - 02/28/11
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	01/27/10	INVOICE	2009-2010	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/10 - 02/28/11
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/10 - 02/28/11
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/12-02/28/13
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE 3/1/10-2/28/11
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	05/02/12	INVOICE	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/12-02/28/13

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	10/03/11	INVOICE	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE 3/1/10-2/28/11
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/12-02/28/13
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL MEMBERSHIP FEE 3/1/10-2/28/11
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL MEMBERSHIP FEE 03/01/13-02/28/14
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAM LIT PHASE EVAL: DEC 2009 BILL #03
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLITPHASEII:9/14/09 BILL #012
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAM LIT PHASE EVAL: DEC 2009 BILL #02
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAM LIT PHASE EVAL: OCT 2009 BILL #01
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLITPHASEII:9/1/09-9/14/09 BILL #011
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMLITPHASEII:MAY09-AUG09 BILL# 07-10
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	06/10/10	INVOICE	2009-2010	7 YEARS	FAM LIT PHASE EVAL: DEC 2009 BILL #03
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/16/10	INVOICE	2009-2010	7 YEARS	FAMLITPHASEII:9/14/09 BILL #012
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	01/22/10	INVOICE	2009-2010	7 YEARS	FAM LIT PHASE EVAL: DEC 2009 BILL #02
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	12/21/09	INVOICE	2009-2010	7 YEARS	FAM LIT PHASE EVAL: OCT 2009 BILL #01
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/02/09	INVOICE	2009-2010	7 YEARS	FAMLITPHASEII:9/1/09-9/14/09 BILL #011
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	INVOICE	2009-2010	7 YEARS	FAMLITPHASEII:AUG 09 #10
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	INVOICE	2009-2010	7 YEARS	FAMLITPHASEII:JUL 09 #09
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	INVOICE	2009-2010	7 YEARS	FAMLITPHASEII:JUN 09 #08
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	INVOICE	2009-2010	7 YEARS	FAMLITPHASEII:MAY09 #07
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAM LIT PHASE EVAL: DEC 2009 BILL #03
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLITPHASEII:9/14/09 BILL #012

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07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAM LIT PHASE EVAL: DEC 2009 BILL #02
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAM LIT PHASE EVAL: OCT 2009 BILL #01
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLITPHASEII:9/1/09-9/14/09 BILL #011
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLITPHASEII:AUG 09 #10
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLITPHASEII:JUL 09 #09
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLITPHASEII:JUN 09 #08
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAMLITPHASEII:MAY09 #07
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FAM LIT PHASE EVAL: SEPT 2010 DEL 4.3-FINALEVALRPT
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FAM LIT PHASE EVAL:SEP-OCT 2010 BILL #04
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	FAM LIT PHASE EVAL: SEPT 2010 DEL 4.3-FINALEVALRPT
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/26/11	INVOICE	2010-2011	7 YEARS	FAM LIT PHASE EVAL: SEPT 2010 DEL 4.3-FINALEVALRPT
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/27/10	INVOICE	2010-2011	7 YEARS	FAM LIT PHASE EVAL:SEP-OCT 2010 BILL #04
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	FAM LIT PHASE EVAL: SEPT 2010 DEL 4.3-FINALEVALRPT
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	FAM LIT PHASE EVAL:SEP-OCT 2010 BILL #04
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FAM LIT PHASE EVAL: OCT 2011 DEL 4.2-RESEARCH BRIE
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	FAM LIT PHASE EVAL: OCT 2011 DEL 4.2-RESEARCH BRIE
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/08/11	INVOICE	2011-2012	7 YEARS	FAM LIT PHASE EVAL: OCT 2011 DEL 4.2-RESEARCH BRIE
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FAM LIT PHASE EVAL: OCT 2011 DEL 4.2-RESEARCH BRIE
07109	SCHWAN\REINIGEN	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORK ORDER#001768-3RD FLOOR PRINTER REPAIR-HP9050
07109	SCHWAN\REINIGEN	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WORK ORDER 001641/001628-REPAIR HP 9050

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07109	SCHWAN\REINIGEN	01/19/11	INVOICE	2010-2011	7 YEARS	WORK ORDER#001768-3RD FLOOR PRINTER REPAIR-HP9050
07109	SCHWAN\REINIGEN	07/23/10	INVOICE	2010-2011	7 YEARS	WORK ORDER 001641/001628-REPAIR HP 9050
07109	SCHWAN\REINIGEN	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORK ORDER#001768-3RD FLOOR PRINTER REPAIR-HP9050
07109	SCHWAN\REINIGEN	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	WORK ORDER 001641/001628-REPAIR HP 9050
07109	SCHWAN\REINIGEN	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WORKORDER#001807-REPAIR-HP9050 PRINTER
07109	SCHWAN\REINIGEN	06/13/11	INVOICE	2011-2012	7 YEARS	WORKORDER#001807-REPAIR-HP9050 PRINTER
07109	SCHWAN\REINIGEN	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	WORKORDER#001807-REPAIR-HP9050 PRINTER
07109	SCHWAN\REINIGEN	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WORK ORDER #S002326, 00237, 002336 PRINTER
07109	SCHWAN\REINIGEN	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	WORK ORDER #001960 & 001934 HP 500 & 9050 REPAIR P
07110	MATHEMATICA POLICY RESEARCH, INC.	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JUNE 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY MAY 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY FEB 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JAN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY OCT-NOV 09
07110	MATHEMATICA POLICY RESEARCH, INC.	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JULY-SEP 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JULY 08- MAY 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	11/12/09	CORRESPONDENCE	2009-2010	7 YEARS	FINANCIAL AUDIT
07110	MATHEMATICA POLICY RESEARCH, INC.	11/13/09	CORRESPONDENCE	2009-2010	7 YEARS	FINANCIAL AUDIT
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JUL 08-MAY 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JUL 08-MAY 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JUL 08-MAY 09
07110	MATHEMATICA POLICY RESEARCH, INC.	06/24/10	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JUNE 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	06/17/10	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY MAY 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/20/10	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/07/10	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	03/17/10	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY FEB 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	02/16/10	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JAN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	12/21/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY OCT-NOV 09
07110	MATHEMATICA POLICY RESEARCH, INC.	11/02/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY- AUG 09
07110	MATHEMATICA POLICY RESEARCH, INC.	11/02/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY- JULY 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY MAY 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY MAR 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY FEB 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JAN 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY DEC 08

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY NOV 08
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY OCT 08
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY SEP 08
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY AUG 08
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	INVOICE	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JULY 08
07110	MATHEMATICA POLICY RESEARCH, INC.	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JUNE 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY MAY 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY APR 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY FEB 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JAN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY OCT-NOV 09
07110	MATHEMATICA POLICY RESEARCH, INC.	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JULY-SEP 09
07110	MATHEMATICA POLICY RESEARCH, INC.	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY JULY 08- MAY 09
07110	MATHEMATICA POLICY RESEARCH, INC.	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES 103-104,310,313,314,330,506 MAY 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES 103-104,313,314,504,506-MARCH2011
07110	MATHEMATICA POLICY RESEARCH, INC.	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES 103-106,307,313,314,503-FEB2011
07110	MATHEMATICA POLICY RESEARCH, INC.	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES 103,104,106,302,304,313,314,5101-503

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES 103,104,106,202,205,307,309,313,401-
07110	MATHEMATICA POLICY RESEARCH, INC.	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES 103-6,302,304,306,308,313-OCT&NOV2010
07110	MATHEMATICA POLICY RESEARCH, INC.	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B,302,303,305-7,313`
07110	MATHEMATICA POLICY RESEARCH, INC.	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REISSUE-UPK CHILD OUTCOMES STUDY-JUN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B,302,313-UPK CHILD
07110	MATHEMATICA POLICY RESEARCH, INC.	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY -JUN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	06/30/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103-104,310,313,314,330,506 MAY 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	05/12/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103-104,313,314,504,506-MARCH2011
07110	MATHEMATICA POLICY RESEARCH, INC.	04/25/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103-106,307,313,314,503-FEB2011
07110	MATHEMATICA POLICY RESEARCH, INC.	03/04/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103,104,106,302,304,313,314,5101-503
07110	MATHEMATICA POLICY RESEARCH, INC.	02/02/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103,104,106,202,205,307,309,313,401-
07110	MATHEMATICA POLICY RESEARCH, INC.	01/19/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103-6,302,304,306,308,313-OCT&NOV2010
07110	MATHEMATICA POLICY RESEARCH, INC.	01/19/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES 103-6,302,304,306,308,313-OCT&NOV2010
07110	MATHEMATICA POLICY RESEARCH, INC.	12/20/10	INVOICE	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B,302,303,305-7,313`
07110	MATHEMATICA POLICY RESEARCH, INC.	12/06/10	INVOICE	2010-2011	7 YEARS	REISSUE-UPK CHILD OUTCOMES STUDY-JUN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	10/20/10	INVOICE	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B, 302,313-UPK CHILD
07110	MATHEMATICA POLICY RESEARCH, INC.	10/20/10	INVOICE	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B, 302,313-UPK CHILD
07110	MATHEMATICA POLICY RESEARCH, INC.	08/09/10	INVOICE	2010-2011	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY -JUN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103-104,310,313,314,330,506 MAY 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103-104,313,314,504,506-MARCH2011
07110	MATHEMATICA POLICY RESEARCH, INC.	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103-106,307,313,314,503-FEB2011
07110	MATHEMATICA POLICY RESEARCH, INC.	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103,104,106,302,304,313,314,5101-503
07110	MATHEMATICA POLICY RESEARCH, INC.	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103,104,106,202,205,307,309,313,401-
07110	MATHEMATICA POLICY RESEARCH, INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103-6,302,304,306,308,313-OCT&NOV2010
07110	MATHEMATICA POLICY RESEARCH, INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES 103-6,302,304,306,308,313-OCT&NOV2010
07110	MATHEMATICA POLICY RESEARCH, INC.	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B, 302,303,305-7,313`
07110	MATHEMATICA POLICY RESEARCH, INC.	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	REISSUE-UPK CHILD OUTCOMES STUDY-JUN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES:101,103,104,202B, 302,313-UPK CHILD
07110	MATHEMATICA POLICY RESEARCH, INC.	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	UPK CHILD OUTCOMES PILOT STUDY -JUN 2010
07110	MATHEMATICA POLICY RESEARCH, INC.	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR APRIL 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR FEBRUARY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR JANUARY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR NOV/DEC 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR SEPT/OCT 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR AUGUST 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR JULY 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DELVERABLES 103,104,304,311,313,314,501,507-JUNE2
07110	MATHEMATICA POLICY RESEARCH, INC.	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLES 103-104,313,314,504,505,506-APRIL2011
07110	MATHEMATICA POLICY RESEARCH, INC.	05/24/12	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR APRIL 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	05/07/12	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR MARCH 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR FEBRUARY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	03/14/12	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR JANUARY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR DEC 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR NOV 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	12/21/11	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR SEPT/OCT 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	10/07/11	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR AUGUST 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	09/07/11	INVOICE	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR JULY 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	08/16/11	INVOICE	2011-2012	7 YEARS	DELVERABLES 103,104,304,311,313,314,501,507-JUNE2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	06/13/11	INVOICE	2011-2012	7 YEARS	DELIVERABLES 103-104,313,314,504,505,506-APRIL2011
07110	MATHEMATICA POLICY RESEARCH, INC.	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR APRIL 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR MARCH 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR FEBRUARY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR JANUARY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR NOV/DEC 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR SEPT/OCT 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR AUGUST 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	UPCOS STUDY ACTIVITIES FOR JULY 2011
07110	MATHEMATICA POLICY RESEARCH, INC.	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	DELVERABLES 103,104,304,311,313,314,501,507-JUNE2
07110	MATHEMATICA POLICY RESEARCH, INC.	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLES 103-104,313,314,504,505,506-APRIL2011
07110	MATHEMATICA POLICY RESEARCH, INC.	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR MAY 2013
07110	MATHEMATICA POLICY RESEARCH, INC.	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR APRIL 2013
07110	MATHEMATICA POLICY RESEARCH, INC.	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR MARCH 2013
07110	MATHEMATICA POLICY RESEARCH, INC.	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR FEBRUARY 2013
07110	MATHEMATICA POLICY RESEARCH, INC.	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR JANUARY 2013
07110	MATHEMATICA POLICY RESEARCH, INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR DECEMBER 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR NOVEMBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07110	MATHEMATICA POLICY RESEARCH, INC.	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 FOR OCTOBER 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES PHASE 6 JULY/AUG/SEPT 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES FOR JUNE 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES FOR MAY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	07/09/12	INVOICE	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES FOR MAY 2012
07110	MATHEMATICA POLICY RESEARCH, INC.	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	UPCOS STUDY ACTIVITIES FOR MAY 2012
07111	GOLDEN STATE OVERNIGHT	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PACKAGES SENT TO: MICHAEL MONTANEZ
07111	GOLDEN STATE OVERNIGHT	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PACKAGES SENT TO: VPE PUBLIC RELATIONS
07111	GOLDEN STATE OVERNIGHT	10/27/09	INVOICE	2009-2010	7 YEARS	PACKAGES SENT TO: MICHAEL MONTANEZ
07111	GOLDEN STATE OVERNIGHT	10/05/09	INVOICE	2009-2010	7 YEARS	PACKAGES SENT TO: VPE PUBLIC RELATIONS
07111	GOLDEN STATE OVERNIGHT	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PACKAGES SENT TO: MICHAEL MONTANEZ
07111	GOLDEN STATE OVERNIGHT	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PACKAGES SENT TO: VPE PUBLIC RELATIONS
07113	THE SHREDDERS	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 SHREDDING SVCS:CERTIFIED DOCS DESTRUCTIO
07113	THE SHREDDERS	06/15/10	INVOICE	2009-2010	7 YEARS	MAY 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	05/19/10	INVOICE	2009-2010	7 YEARS	APR 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	04/14/10	INVOICE	2009-2010	7 YEARS	MAR 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	03/11/10	INVOICE	2009-2010	7 YEARS	FEB 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	02/22/10	INVOICE	2009-2010	7 YEARS	JAN 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	01/27/10	INVOICE	2009-2010	7 YEARS	DEC 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	01/04/10	INVOICE	2009-2010	7 YEARS	NOV 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	11/16/09	INVOICE	2009-2010	7 YEARS	OCT 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	10/15/09	INVOICE	2009-2010	7 YEARS	SEP 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	09/28/09	INVOICE	2009-2010	7 YEARS	AUG 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	08/26/09	INVOICE	2009-2010	7 YEARS	JULY 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	07/16/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 SHREDDING SVCS:CERTIFIED DOCS DESTRUCTIO
07113	THE SHREDDERS	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 SHREDDING SVCS: CERT DOCS DDESTRUCTION
07113	THE SHREDDERS	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 SHREDDING SVCS:CERTIFIED DOCS DESTRUCTIO
07113	THE SHREDDERS	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 DOC DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP/OCT 2010 SHREDDING SVCS/FUEL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 SHREDDING SRVCS: CERTIFIED DOCS DESTRUCTI
07113	THE SHREDDERS	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 SHREDDING SVCS:CERTIFIED DOCS DESTRUCTION
07113	THE SHREDDERS	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUNE 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	06/16/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	05/12/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	05/04/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	03/17/11	INVOICE	2010-2011	7 YEARS	FEB 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	02/23/11	INVOICE	2010-2011	7 YEARS	JAN 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/24/11	INVOICE	2010-2011	7 YEARS	DEC 2010 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/21/10	INVOICE	2010-2011	7 YEARS	NOV 2010 DOC DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/29/10	INVOICE	2010-2011	7 YEARS	SEP/OCT 2010 SHREDDING SVCS/FUEL
07113	THE SHREDDERS	09/27/10	INVOICE	2010-2011	7 YEARS	AUG 2010 SHREDDING SRVCS: CERTIFIED DOCS DESTRUCTI
07113	THE SHREDDERS	09/03/10	INVOICE	2010-2011	7 YEARS	JUL 2010 SHREDDING SVCS:CERTIFIED DOCS DESTRUCTION
07113	THE SHREDDERS	07/09/10	INVOICE	2010-2011	7 YEARS	JUNE 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 DOCUMENT DESTRUCTION

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 DOC DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP/OCT 2010 SHREDDING SVCS/FUEL
07113	THE SHREDDERS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 SHREDDING SRVCS: CERTIFIED DOCS DESTRUCTI
07113	THE SHREDDERS	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 SHREDDING SVCS:CERTIFIED DOCS DESTRUCTION
07113	THE SHREDDERS	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE 2010 SHREDDING SVCS: CERT DOCS DESTRUCTION
07113	THE SHREDDERS	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BS
07113	THE SHREDDERS	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB/MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 DOCUMENT DESTRUCTION & FUEL SVCS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 DOC DESTRUCTION & CREDIT BALANCE
07113	THE SHREDDERS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT/NOV 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULYA 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	FEB/MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	CREDIT BALANCE
07113	THE SHREDDERS	10/17/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPTEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	06/28/12	INVOICE	2011-2012	7 YEARS	MAY 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	06/18/12	INVOICE	2011-2012	7 YEARS	MAY 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	05/21/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 DOCUMENT DESTRUCTION & FUEL SVCS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	05/17/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	05/02/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BS
07113	THE SHREDDERS	04/16/12	INVOICE	2011-2012	7 YEARS	FEB/MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	03/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	02/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	02/14/12	INVOICE	2011-2012	7 YEARS	JAN 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/25/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/17/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/11/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/21/11	INVOICE	2011-2012	7 YEARS	NOV 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/02/11	INVOICE	2011-2012	7 YEARS	OCT/NOV 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/16/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	10/17/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	09/20/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	09/13/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	08/29/11	INVOICE	2011-2012	7 YEARS	JULYA 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	08/24/11	INVOICE	2011-2012	7 YEARS	JULY 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	07/20/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 DOCUMENT DESTRUCTION

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BS
07113	THE SHREDDERS	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB/MARCH 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 DOC DESTRUCTION & CREDIT BALANCE
07113	THE SHREDDERS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT/NOV 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 DOCUMENT DESTRUCTION & FUEL SVCS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULYA 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL/MAY 2013 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN2013 DOCUMENT DESTRUCTION & FUEL SVCS (BSC)
07113	THE SHREDDERS	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV/DEC2012 DOCUMENT DESTRUCTION & FUEL SVC
07113	THE SHREDDERS	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG/SEPT 2012 DOCUMENT DESTRUCTION & FUEL COST
07113	THE SHREDDERS	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 DOCUMENT DESTRUCTION & FUEL SERVICE
07113	THE SHREDDERS	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 DOCUMENT DESTRUCTION & FUEL SVCS (BS)
07113	THE SHREDDERS	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 DOCUMENT DESTRUCTION
07113	THE SHREDDERS	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 DOC DESTRUCTION & FUEL (BSC)
07113	THE SHREDDERS	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 DOCUMENT DESTRUCTION & FUEL SVCS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07113	THE SHREDDERS	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 DOCUMENT DESTRUCTION & FUEL SVCS BSC
07113	THE SHREDDERS	07/23/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	07/17/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 DOCUMENT DESTRUCTION & FUEL SVCS BSC
07113	THE SHREDDERS	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 DOCUMENT DESTRUCTION & FUEL SVCS
07113	THE SHREDDERS	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 DOCUMENT DESTRUCTION & FUEL SVCS BSC
07115	THE HUNTINGTON LIBRARY, ART COLLECTION & BOTANICAL GARDENS	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BALANCE FOR 8/8/12 PROGRAM DEVELOPMENT RETREAT
07115	THE HUNTINGTON LIBRARY, ART COLLECTION & BOTANICAL GARDENS	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DEPOSIT FOR 8/8/12 PROGRAM DEV DEPT RETREAT
07115	THE HUNTINGTON LIBRARY, ART COLLECTION & BOTANICAL GARDENS	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY USE & 15 GUEST 08/08/12 PD STAFF RETREAT
07119	STATE NET	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CA LEG REPORTING SVCS: 2/1/10-1/31/11
07119	STATE NET	02/19/10	INVOICE	2009-2010	7 YEARS	CA LEG REPORTING SVCS: 2/1/10-1/31/11
07119	STATE NET	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CA LEG REPORTING SVCS: 2/1/10-1/31/11
07119	STATE NET	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUBSCRIPTION RENEWAL FOR STATE REPORTING SVCS
07119	STATE NET	02/14/11	INVOICE	2010-2011	7 YEARS	SUBSCRIPTION RENEWAL FOR STATE REPORTING SVCS
07119	STATE NET	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUBSCRIPTION RENEWAL FOR STATE REPORTING SVCS
07119	STATE NET	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SUBSCRIPTION RENEWAL-STATE REPORTING 2/2012-1/2013
07119	STATE NET	03/26/12	INVOICE	2011-2012	7 YEARS	SUBSCRIPTION RENEWAL-STATE REPORTING 2/2012-1/2013
07119	STATE NET	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	SUBSCRIPTION RENEWAL-STATE REPORTING 2/2012-1/2013
07119	STATE NET	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SUBSCRIPTION RENEWAL FOR STATE REPORTING SVCS 2/1
07126	CITRIX ONLINE	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	GO-TO-MEETING/WEBINAR APRIL-JUNE 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07126	CITRIX ONLINE	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	GO TO WEBINAR ADD ON SVCS
07126	CITRIX ONLINE	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB- JAN-MAR 2010
07126	CITRIX ONLINE	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB-OCT-DEC 2009
07126	CITRIX ONLINE	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB-JUL-SEPT 2009
07126	CITRIX ONLINE	04/14/10	INVOICE	2009-2010	7 YEARS	GO-TO-MEETING/WEBINAR APRIL-JUNE 2010
07126	CITRIX ONLINE	03/03/10	INVOICE	2009-2010	7 YEARS	GO TO WEBINAR ADD ON SVCS
07126	CITRIX ONLINE	03/01/10	INVOICE	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB- JAN-MAR 2010
07126	CITRIX ONLINE	10/15/09	INVOICE	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB-OCT-DEC 2009
07126	CITRIX ONLINE	07/28/09	INVOICE	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB-JUL-SEPT 2009
07126	CITRIX ONLINE	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	GO-TO-MEETING/WEBINAR APRIL-JUNE 2010
07126	CITRIX ONLINE	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	GO TO WEBINAR ADD ON SVCS
07126	CITRIX ONLINE	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB- JAN-MAR 2010
07126	CITRIX ONLINE	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB-OCT-DEC 2009
07126	CITRIX ONLINE	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCESS TO GO MEETING ON-LINE WEB-JUL-SEPT 2009
07126	CITRIX ONLINE	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR APR-JUN 2011
07126	CITRIX ONLINE	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR JAN-MARCH 2011
07126	CITRIX ONLINE	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	GO TO MTG/WEBINAR OCT-DEC 2010
07126	CITRIX ONLINE	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR JULY-SEPTEMBER 2010
07126	CITRIX ONLINE	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR APR-JUN 2011
07126	CITRIX ONLINE	05/04/11	INVOICE	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR APR-JUN 2011
07126	CITRIX ONLINE	03/01/11	INVOICE	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR JAN-MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07126	CITRIX ONLINE	11/03/10	INVOICE	2010-2011	7 YEARS	GO TO MTG/WEBINAR OCT-DEC 2010
07126	CITRIX ONLINE	07/09/10	INVOICE	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR JULY-SEPTEMBER 2010
07126	CITRIX ONLINE	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR APR-JUN 2011
07126	CITRIX ONLINE	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR JAN-MARCH 2011
07126	CITRIX ONLINE	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	GO TO MTG/WEBINAR OCT-DEC 2010
07126	CITRIX ONLINE	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	GO-TO-MEETING/WEBINAR JULY-SEPTEMBER 2010
07126	CITRIX ONLINE	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR04/01/12-06/30/12
07126	CITRIX ONLINE	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	GO-TO-MTG/WEBINAR 1/1/12-3/31/12
07126	CITRIX ONLINE	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR OCTOBER - DECEMBER 2011
07126	CITRIX ONLINE	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR JULY-SEPT 2011
07126	CITRIX ONLINE	05/02/12	INVOICE	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR04/01/12-06/30/12
07126	CITRIX ONLINE	03/27/12	INVOICE	2011-2012	7 YEARS	GO-TO-MTG/WEBINAR 1/1/12-3/31/12
07126	CITRIX ONLINE	10/14/11	INVOICE	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR OCTOBER - DECEMBER 2011
07126	CITRIX ONLINE	07/22/11	INVOICE	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR JULY-SEPT 2011
07126	CITRIX ONLINE	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR04/01/12-06/30/12
07126	CITRIX ONLINE	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	GO-TO-MTG/WEBINAR 1/1/12-3/31/12
07126	CITRIX ONLINE	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR OCTOBER - DECEMBER 2011
07126	CITRIX ONLINE	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	GO-TO-MEETING/WEBINAR JULY-SEPT 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07126	CITRIX ONLINE	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GO-TO-MEETING/WEBINAR 4/01/13-3/30/13
07126	CITRIX ONLINE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GO-TO-MEETING/WEBINAR 1/1/13-3/31/13
07126	CITRIX ONLINE	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GO-TO-MEETING/WEBINAR 10/1/12-12/31/12
07126	CITRIX ONLINE	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GO-TO-MEETING/WEBINAR07/01/12-9/30/12
07126	CITRIX ONLINE	07/19/12	INVOICE	2012-2013	7 YEARS	GO-TO-MEETING/WEBINAR07/01/12-9/30/12
07126	CITRIX ONLINE	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	GO-TO-MEETING/WEBINAR07/01/12-9/30/12
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR JUNE 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR MAY 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR APR 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR MAR 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR FEB 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR JAN 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR DEC 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR OCT 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR SEP 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR AUG 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AETNADENTAL COBRA-JULY 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/04/10	INVOICE	2009-2010	7 YEARS	JUNE 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/02/10	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR JUNE 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/03/10	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR MAY 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/03/10	INVOICE	2009-2010	7 YEARS	MAY 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/10	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR APR 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/10	INVOICE	2009-2010	7 YEARS	APR 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/01/10	INVOICE	2009-2010	7 YEARS	MAR 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/01/10	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR MAR 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/05/10	INVOICE	2009-2010	7 YEARS	FEB 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/05/10	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR FEB 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/08/10	INVOICE	2009-2010	7 YEARS	JAN 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/08/10	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR JAN 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/04/09	INVOICE	2009-2010	7 YEARS	DEC 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/04/09	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR DEC 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/09/09	INVOICE	2009-2010	7 YEARS	NOV 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/09/09	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR NOV 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/08/09	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR OCT 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/08/09	INVOICE	2009-2010	7 YEARS	OCT 2009 DENTAL INSURANCE

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/02/09	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR SEP 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/03/09	INVOICE	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR AUG 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/03/09	INVOICE	2009-2010	7 YEARS	AUG 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/08/09	INVOICE	2009-2010	7 YEARS	AETNADENTAL COBRA-JULY 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/08/09	INVOICE	2009-2010	7 YEARS	JULY 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR JUNE 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR MAY 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR APR 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR MAR 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR FEB 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR JAN 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR DEC 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR NOV 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR OCT 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AETNA DENTAL COBRA BILL FOR AUG 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	AETNADENTAL COBRA-JULY 2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN/2011 DENTAL INSURANCE & CREDIT/ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN/2011 HEALTH (HMO/PPO INS) & ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 HEALTH COBRA & CREDIT/ADJ FOR COBRA MAY 2
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 HEALTH COBRA
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 HEALTH (HMO/PPO INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB & MAR 2011 HEALTH & DENTAL COBRA INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEBRUARY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEPT 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AETNA DENTAL COBRA BILL FOR JULY 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	INVOICE	2010-2011	7 YEARS	JUN/2011 DENTAL INSURANCE & CREDIT/ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	INVOICE	2010-2011	7 YEARS	JUN/2011 DENTAL INSURANCE & CREDIT/ADJUSTMENTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	INVOICE	2010-2011	7 YEARS	JUN/2011 DENTAL INSURANCE & CREDIT/ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	INVOICE	2010-2011	7 YEARS	JUN/2011 HEALTH (HMO/PPO INS) & ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	INVOICE	2010-2011	7 YEARS	JUN/2011 HEALTH (HMO/PPO INS) & ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	INVOICE	2010-2011	7 YEARS	JUN/2011 HEALTH (HMO/PPO INS) & ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	INVOICE	2010-2011	7 YEARS	MAY 2011 HEALTH COBRA & CREDIT/ADJ FOR COBRA MAY 2
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	INVOICE	2010-2011	7 YEARS	MAY 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	INVOICE	2010-2011	7 YEARS	MAY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/04/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/20/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 HEALTH COBRA
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/12/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 HEALTH (HMO/PPO INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/23/11	INVOICE	2010-2011	7 YEARS	FEB & MAR 2011 HEALTH & DENTAL COBRA INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	INVOICE	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	INVOICE	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	INVOICE	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/14/11	INVOICE	2010-2011	7 YEARS	FEBRUARY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/18/11	INVOICE	2010-2011	7 YEARS	JAN 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/20/10	INVOICE	2010-2011	7 YEARS	DEC 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/10	INVOICE	2010-2011	7 YEARS	NOV 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/04/10	INVOICE	2010-2011	7 YEARS	OCT 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/04/10	INVOICE	2010-2011	7 YEARS	AUG 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/22/10	INVOICE	2010-2011	7 YEARS	SEPT 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/21/10	INVOICE	2010-2011	7 YEARS	AETNA DENTAL COBRA BILL FOR JULY 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/21/10	INVOICE	2010-2011	7 YEARS	JULY 2010 DENTAL INSURANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUN/2011 DENTAL INSURANCE & CREDIT/ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUN/2011 HEALTH (HMO/PPO INS) & ADJUSTMENTS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 HEALTH COBRA & CREDIT/ADJ FOR COBRA MAY 2
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 HEALTH COBRA
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 HEALTH (HMO/PPO INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB & MAR 2011 HEALTH & DENTAL COBRA INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	JANUARY/FEBRUARY/MARCH 2011 HEALTH (HMO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEBRUARY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEPT 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	AETNA DENTAL COBRA BILL FOR JULY 2010
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 HEALTH (HMO/PPO INSURANCE)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 COBRA HMO & PPO MED COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012-DENTA/HEALTH/COBRA (HMO/PPO)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 HEALTH (HMO & PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 DENTAL INS/COBRA DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 HEALTH (HMO/PPO INSURANCE)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 DENTAL/HEALTH(HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	INVOICE	2011-2012	7 YEARS	MAY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	INVOICE	2011-2012	7 YEARS	MAY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	INVOICE	2011-2012	7 YEARS	MAY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/05/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/05/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/04/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 COBRA HMO & PPO MED COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-COBRA (HMO/PPO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-HEALTH (HMO/PPO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-DENTAL INSURANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 HEALTH (HMO & PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/03/11	INVOICE	2011-2012	7 YEARS	NOVEBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/03/11	INVOICE	2011-2012	7 YEARS	NOVEBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/12/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 COBRA DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/12/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/09/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 HEALTH (HMO/PPO INSURANCE) 1583
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/13/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/05/11	INVOICE	2011-2012	7 YEARS	OCT 2011 HMO/PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/05/11	INVOICE	2011-2012	7 YEARS	OCT 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/07/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/07/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/17/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/17/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 HEALTH (HMO/PPO INSURANCE)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/06/11	INVOICE	2011-2012	7 YEARS	JULY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/06/11	INVOICE	2011-2012	7 YEARS	JULY HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 COBRA HMO & PPO MED COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-COBRA (HMO/PPO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-HEALTH (HMO/PPO) INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 HEALTH (HMO & PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEBER 2011 HEALTH (HMO/PPO INSURANCE)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 COBRA DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 COBRA DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 HMO/PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2013 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2013 HEALTH (HMO/PPO INSURACNE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 HEALTH (HMO/PPO INSURANCE)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 COBRA (HMO/PPO) MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 COBRA (HMO/PPO) MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 COBRA DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 COBRA DENTAL INS
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 COBRA HMO/PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 HEATH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 COBRA HMO & PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 HEALTH (HMP/PPO INSURANCE)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 COBRA HMO&PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	INVOICE	2012-2013	7 YEARS	JULY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	INVOICE	2012-2013	7 YEARS	JULY 2012 COBRA HMO&PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	INVOICE	2012-2013	7 YEARS	JULY 2012 DENTAL INSURANCE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	JULY 2012 HEALTH (HMO/PPO INSURANCE)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	JULY 2012 COBRA HMO&PPO MEDICAL COVERAGE
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	JULY 2012 DENTAL INSURANCE
07130	FIVE STAR PARKING	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY/JUNE 2010 STAFF PARKING
07130	FIVE STAR PARKING	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APRIL 2010 STAFF PARKING
07130	FIVE STAR PARKING	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MARCH 2010 STAFF PARKING
07130	FIVE STAR PARKING	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN & FEB 2010 STAFF PARKING
07130	FIVE STAR PARKING	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 STAFF PARKING
07130	FIVE STAR PARKING	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 STAFF PARKING
07130	FIVE STAR PARKING	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 STAFF PARKING
07130	FIVE STAR PARKING	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEPTEMBER 2009 STAFF PARKING
07130	FIVE STAR PARKING	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUGUST 2009 STAFF PARKING
07130	FIVE STAR PARKING	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 STAFF PARKING
07130	FIVE STAR PARKING	06/24/10	INVOICE	2009-2010	7 YEARS	JUNE 2010 STAFF PARKING
07130	FIVE STAR PARKING	06/24/10	INVOICE	2009-2010	7 YEARS	MAY 2010 STAFF PARKING
07130	FIVE STAR PARKING	05/14/10	INVOICE	2009-2010	7 YEARS	APRIL 2010 STAFF PARKING
07130	FIVE STAR PARKING	04/09/10	INVOICE	2009-2010	7 YEARS	MARCH 2010 STAFF PARKING
07130	FIVE STAR PARKING	03/11/10	INVOICE	2009-2010	7 YEARS	FEB 2010 STAFF PARKING
07130	FIVE STAR PARKING	03/11/10	INVOICE	2009-2010	7 YEARS	JAN 2010 STAFF PARKING
07130	FIVE STAR PARKING	01/13/10	INVOICE	2009-2010	7 YEARS	DEC 2009 STAFF PARKING
07130	FIVE STAR PARKING	12/21/09	INVOICE	2009-2010	7 YEARS	NOV 2009 STAFF PARKING
07130	FIVE STAR PARKING	12/18/09	INVOICE	2009-2010	7 YEARS	OCT 2009 STAFF PARKING
07130	FIVE STAR PARKING	09/30/09	INVOICE	2009-2010	7 YEARS	SEPTEMBER 2009 STAFF PARKING
07130	FIVE STAR PARKING	08/31/09	INVOICE	2009-2010	7 YEARS	AUGUST 2009 STAFF PARKING
07130	FIVE STAR PARKING	07/21/09	INVOICE	2009-2010	7 YEARS	JULY 2009 STAFF PARKING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07130	FIVE STAR PARKING	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010 STAFF PARKING
07130	FIVE STAR PARKING	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 STAFF PARKING
07130	FIVE STAR PARKING	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	APRIL 2010 STAFF PARKING
07130	FIVE STAR PARKING	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MARCH 2010 STAFF PARKING
07130	FIVE STAR PARKING	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 STAFF PARKING
07130	FIVE STAR PARKING	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 STAFF PARKING
07130	FIVE STAR PARKING	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 STAFF PARKING
07130	FIVE STAR PARKING	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 STAFF PARKING
07130	FIVE STAR PARKING	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 STAFF PARKING
07130	FIVE STAR PARKING	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEPTEMBER 2009 STAFF PARKING
07130	FIVE STAR PARKING	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUGUST 2009 STAFF PARKING
07130	FIVE STAR PARKING	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 STAFF PARKING
07130	FIVE STAR PARKING	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 STAFF PARKING (57 PARKING CARDS)
07130	FIVE STAR PARKING	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 STAFF PARKING-58 CARDS
07130	FIVE STAR PARKING	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 STAFF PARKING (49 CARDS)
07130	FIVE STAR PARKING	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 STAFF PARKING-47 CARDS
07130	FIVE STAR PARKING	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESERVE 50 PARKING SPCS LOT D-7/27/10 BEST START K
07130	FIVE STAR PARKING	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESERVE 50 PARKING SPCS-LOT D 7/26&7/29 BEST START
07130	FIVE STAR PARKING	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 STAFF PARKING
07130	FIVE STAR PARKING	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESERVE 75 PARKING SPACES LOT D-07/15/10 BESTSTART
07130	FIVE STAR PARKING	01/04/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV 2010 STAFF PARKING (57 PARKING CARDS)
07130	FIVE STAR PARKING	11/09/10	CORRESPONDENCE	2010-2011	7 YEARS	CHECK-RECEIVED BY ERROR-RETURNED 11/09/10
07130	FIVE STAR PARKING	01/04/11	INVOICE	2010-2011	7 YEARS	NOV 2010 STAFF PARKING (57 PARKING CARDS)
07130	FIVE STAR PARKING	11/10/10	INVOICE	2010-2011	7 YEARS	OCT 2010 STAFF PARKING-58 CARDS
07130	FIVE STAR PARKING	09/28/10	INVOICE	2010-2011	7 YEARS	SEP 2010 STAFF PARKING (49 CARDS)

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07130	FIVE STAR PARKING	09/15/10	INVOICE	2010-2011	7 YEARS	AUG 2010 STAFF PARKING-47 CARDS
07130	FIVE STAR PARKING	07/23/10	INVOICE	2010-2011	7 YEARS	RESERVE 50 PARKING SPCS-LOT D 7/26&7/29 BEST START
07130	FIVE STAR PARKING	07/23/10	INVOICE	2010-2011	7 YEARS	JULY 2010 STAFF PARKING
07130	FIVE STAR PARKING	07/09/10	INVOICE	2010-2011	7 YEARS	RESERVE 75 PARKING SPACES LOT D-07/15/10 BESTSTART
07130	FIVE STAR PARKING	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 STAFF PARKING (57 PARKING CARDS)
07130	FIVE STAR PARKING	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 STAFF PARKING-58 CARDS
07130	FIVE STAR PARKING	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 STAFF PARKING (49 CARDS)
07130	FIVE STAR PARKING	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 STAFF PARKING-47 CARDS
07130	FIVE STAR PARKING	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESERVE 50 PARKING SPCS-LOT D 7/26&7/29 BEST START
07130	FIVE STAR PARKING	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 STAFF PARKING
07130	FIVE STAR PARKING	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESERVE 75 PARKING SPACES LOT D-07/15/10 BESTSTART
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHARGES FOR BANK SERVICES JULY 2009-JUNE 2010
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/08/10	CORRESPONDENCE	2010-2011	7 YEARS	CHARGES FOR BANK SERVICES JULY 2009-JUNE 2010
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/08/10	INVOICE	2010-2011	7 YEARS	CHARGES FOR BANK SERVICES JULY 2009-JUNE 2010
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHARGES FOR BANK SERVICES JULY 2009-JUNE 2010
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHARGES FOR BANK SVCS F5LA JULY 2010-JUNE 2011
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	CHARGES FOR BANK SVCS F5LA JULY 2010-JUNE 2011
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/13/11	INVOICE	2011-2012	7 YEARS	CHARGES FOR BANK SVCS F5LA JULY 2010-JUNE 2011
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHARGES FOR BANK SVCS F5LA JULY 2010-JUNE 2011
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHARGES FOR BANK SERCICES F5LA JULY 2011-JUNE2012

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07140	ADP SCREENING & SELECTION SERVICES	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:NHAUGE/TNELSON/EPHILIPS/FREY
07140	ADP SCREENING & SELECTION SERVICES	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:TESSA CHARNOFSY
07140	ADP SCREENING & SELECTION SERVICES	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:LAURA MIRZAIAN
07140	ADP SCREENING & SELECTION SERVICES	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:BENITEZ/ANDRADE/CONSTANTINO
07140	ADP SCREENING & SELECTION SERVICES	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:BENITEZ/CHENG/WORTHY/LAWERECE/MEN
07140	ADP SCREENING & SELECTION SERVICES	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:JESSICA MONGE
07140	ADP SCREENING & SELECTION SERVICES	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:MALTAMIRANO/HCAMPBELL/JECKHART
07140	ADP SCREENING & SELECTION SERVICES	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:MALTAMIRANO/HCAMPBELL/JECKHART
07140	ADP SCREENING & SELECTION SERVICES	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BACKGROUNDCHECKS:ALEXANDER/BERMAN/CANO/MARMOLEJO
07140	ADP SCREENING & SELECTION SERVICES	06/04/10	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:NHAUGE/TNELSON/EPHILIPS/FREY
07140	ADP SCREENING & SELECTION SERVICES	03/11/10	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:TESSA CHARNOFSY
07140	ADP SCREENING & SELECTION SERVICES	02/05/10	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:LAURA MIRZAIAN
07140	ADP SCREENING & SELECTION SERVICES	01/08/10	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:BENITEZ/ANDRADE/CONSTANTINO
07140	ADP SCREENING & SELECTION SERVICES	12/04/09	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:BENITEZ/CHENG/WORTHY/LAWERECE/MEN
07140	ADP SCREENING & SELECTION SERVICES	10/08/09	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:JESSICA MONGE
07140	ADP SCREENING & SELECTION SERVICES	09/09/09	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:MALTAMIRANO/HCAMPBELL/JECKHART
07140	ADP SCREENING & SELECTION SERVICES	09/09/09	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:MALTAMIRANO/HCAMPBELL/JECKHART

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07140	ADP SCREENING & SELECTION SERVICES	07/08/09	INVOICE	2009-2010	7 YEARS	BACKGROUNDCHECKS:ALEXANDER /BERMAN/CANO/MARMOLEJO
07140	ADP SCREENING & SELECTION SERVICES	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:NHAUGE/T NELSON/EPHILIPS/FREY
07140	ADP SCREENING & SELECTION SERVICES	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:TESSA CHARNOFSY
07140	ADP SCREENING & SELECTION SERVICES	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:LAURA MIRZAIAN
07140	ADP SCREENING & SELECTION SERVICES	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:BENITEZ/A NDRADE/CONSTANTINO
07140	ADP SCREENING & SELECTION SERVICES	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:BENITEZ/C HENG/WORTHY/LAWERECE/MEN
07140	ADP SCREENING & SELECTION SERVICES	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:MALTAMIR ANO/HCAMPBELL/JECKHART
07140	ADP SCREENING & SELECTION SERVICES	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	BACKGROUNDCHECKS:ALEXANDER /BERMAN/CANO/MARMOLEJO
07140	ADP SCREENING & SELECTION SERVICES	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECKS S LEE 1591
07140	ADP SCREENING & SELECTION SERVICES	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECKS: G MUNIZ
07140	ADP SCREENING & SELECTION SERVICES	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUNDCHECKS: EARRANDA/MKOUKHAB/JMMINK
07140	ADP SCREENING & SELECTION SERVICES	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUNDCHECKS: ALDAOUD/CALDERON/DAUGHERT Y/F
07140	ADP SCREENING & SELECTION SERVICES	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND: FG ALDAOUD & A LEE
07140	ADP SCREENING & SELECTION SERVICES	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECKS: J LEE/F OAXACA
07140	ADP SCREENING & SELECTION SERVICES	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUND CHECK: T.BATES/C.CORONA/R.HILARIO/D. NIX

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07140	ADP SCREENING & SELECTION SERVICES	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BACKGROUNDCHECKS:NHAUGE/K HOFFMAN/EPHILLIPS/FREYES
07140	ADP SCREENING & SELECTION SERVICES	06/30/11	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECKS S LEE
07140	ADP SCREENING & SELECTION SERVICES	06/16/11	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECKS: G MUNIZ
07140	ADP SCREENING & SELECTION SERVICES	05/10/11	INVOICE	2010-2011	7 YEARS	BACKGROUNDCHECKS: EARRANDA/MKOUKHAB/JMMINK
07140	ADP SCREENING & SELECTION SERVICES	04/12/11	INVOICE	2010-2011	7 YEARS	BACKGROUNDCHECKS: ALDAOUD/CALDERON/DAUGHERT Y/F
07140	ADP SCREENING & SELECTION SERVICES	03/04/11	INVOICE	2010-2011	7 YEARS	BACKGROUND: FG ALDAOUD & A LEE
07140	ADP SCREENING & SELECTION SERVICES	01/18/11	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECKS: J LEE/F OAXACA
07140	ADP SCREENING & SELECTION SERVICES	12/20/10	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	11/10/10	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	10/04/10	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	09/03/10	INVOICE	2010-2011	7 YEARS	BACKGROUND CHECK: T.BATES/C.CORONA/R.HILARIO/D. NIX
07140	ADP SCREENING & SELECTION SERVICES	07/22/10	INVOICE	2010-2011	7 YEARS	BACKGROUNDCHECKS:NHAUGE/K HOFFMAN/EPHILLIPS/FREYES
07140	ADP SCREENING & SELECTION SERVICES	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECKS S LEE
07140	ADP SCREENING & SELECTION SERVICES	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECKS: G MUNIZ
07140	ADP SCREENING & SELECTION SERVICES	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUNDCHECKS: EARRANDA/MKOUKHAB/JMMINK
07140	ADP SCREENING & SELECTION SERVICES	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUNDCHECKS: ALDAOUD/CALDERON/DAUGHERT Y/F
07140	ADP SCREENING & SELECTION SERVICES	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND: FG ALDAOUD & A LEE
07140	ADP SCREENING & SELECTION SERVICES	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECKS: J LEE/F OAXACA
07140	ADP SCREENING & SELECTION SERVICES	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECKS
07140	ADP SCREENING & SELECTION SERVICES	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECKS

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07140	ADP SCREENING & SELECTION SERVICES	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUND CHECK: T.BATES/C.CORONA/R.HILARIO/D. NIX
07140	ADP SCREENING & SELECTION SERVICES	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	BACKGROUNDCHECKS:NHAUGE/K HOFFMAN/EPHILLIPS/FREYES
07140	ADP SCREENING & SELECTION SERVICES	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS: MAQUINO/CDURAN/NFERNANDE Z
07140	ADP SCREENING & SELECTION SERVICES	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS: MAQUINO/LARTIGA/OBERDYS/BC H
07140	ADP SCREENING & SELECTION SERVICES	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS: SAREVALO/LARTIGA/MCARISSA/T HARR
07140	ADP SCREENING & SELECTION SERVICES	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS:F FRANCO (FACILITIES)
07140	ADP SCREENING & SELECTION SERVICES	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECK FASTIN GENIO
07140	ADP SCREENING & SELECTION SERVICES	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS: KARINA GUTIERREZ
07140	ADP SCREENING & SELECTION SERVICES	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS:T PATEL/M LEIDY/M SNOW/D SANCHEZ
07140	ADP SCREENING & SELECTION SERVICES	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS:D CABALLERO/M LEIDY/M SNOW
07140	ADP SCREENING & SELECTION SERVICES	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BACKGROUND CHECKS:R BARAJAS/L PENA
07140	ADP SCREENING & SELECTION SERVICES	06/05/12	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS: MAQUINO/CDURAN/NFERNANDE Z
07140	ADP SCREENING & SELECTION SERVICES	05/02/12	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS: MAQUINO/LARTIGA/OBERDYS/BC H
07140	ADP SCREENING & SELECTION SERVICES	04/05/12	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS: SAREVALO/LARTIGA/MCARISSA/T HARR
07140	ADP SCREENING & SELECTION SERVICES	03/06/12	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS:F FRANCO (FACILITIES)

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07140	ADP SCREENING & SELECTION SERVICES	02/06/12	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECK FASTIN GENIO
07140	ADP SCREENING & SELECTION SERVICES	11/14/11	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS: KARINA GUTIERREZ
07140	ADP SCREENING & SELECTION SERVICES	10/12/11	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS:T PATEL/M LEIDY/M SNOW/D SANCHEZ
07140	ADP SCREENING & SELECTION SERVICES	10/03/11	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS:D CABALLERO/M LEIDY/M SNOW
07140	ADP SCREENING & SELECTION SERVICES	08/23/11	INVOICE	2011-2012	7 YEARS	BACKGROUND CHECKS:R BARAJAS/L PENA
07140	ADP SCREENING & SELECTION SERVICES	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS: MAQUINO/CDURAN/NFERNANDEZ
07140	ADP SCREENING & SELECTION SERVICES	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS: MAQUINO/LARTIGA/OBERDYS/BCH
07140	ADP SCREENING & SELECTION SERVICES	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS: SAREVALO/LARTIGA/MCARISSA/THARR
07140	ADP SCREENING & SELECTION SERVICES	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS:F FRANCO (FACILITIES)
07140	ADP SCREENING & SELECTION SERVICES	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECK FASTIN GENIO
07140	ADP SCREENING & SELECTION SERVICES	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS: KARINA GUTIERREZ
07140	ADP SCREENING & SELECTION SERVICES	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS:T PATEL/M LEIDY/M SNOW/D SANCHEZ
07140	ADP SCREENING & SELECTION SERVICES	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS:D CABALLERO/M LEIDY/M SNOW
07140	ADP SCREENING & SELECTION SERVICES	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	BACKGROUND CHECKS:R BARAJAS/L PENA
07140	ADP SCREENING & SELECTION SERVICES	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS: MP NAEGLE PROGRAM SUPPORT
07140	ADP SCREENING & SELECTION SERVICES	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS: AANDERWS R&E/JLAU POLICY/M

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07140	ADP SCREENING & SELECTION SERVICES	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS: EUGENIA HOOVER/AFTON KOBAYAS
07140	ADP SCREENING & SELECTION SERVICES	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS: JUNETTE SHENN
07140	ADP SCREENING & SELECTION SERVICES	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS: S.AMEZQUITA/M.NUNO-SYLVESTER
07140	ADP SCREENING & SELECTION SERVICES	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS:J.SCHNAUFER PUBLIC AFFAIRS
07140	ADP SCREENING & SELECTION SERVICES	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKROUND CHECKS:GALICIA/HERNANDEZ/HOFFMAN/RAD
07140	ADP SCREENING & SELECTION SERVICES	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKGROUND CHECKS: ALTY/ALVAREZ/BEATRIZ/CAMARGO
07140	ADP SCREENING & SELECTION SERVICES	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKGROUND CHECKS: GDELVALLE/RVIRAMONTES
07140	ADP SCREENING & SELECTION SERVICES	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKGROUND CHEKCS:GDEE/GDELVALLE/EKLINTHONG/
07140	ADP SCREENING & SELECTION SERVICES	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKGROUP CHECKS LETICIA CASILLAS POII BSC
07140	ADP SCREENING & SELECTION SERVICES	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKGROUND CHECK R.AHUJA/E.BERNSTEIN/M.GUTIERR
07140	ADP SCREENING & SELECTION SERVICES	07/11/12	INVOICE	2012-2013	7 YEARS	BACKGROUND CHECK R.AHUJA/E.BERNSTEIN/M.GUTIERR
07140	ADP SCREENING & SELECTION SERVICES	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	BACKGROUND CHECK R.AHUJA/E.BERNSTEIN/M.GUTIERR
07141	RECREATION CONNECTION SERVICES, INC.	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	12-MONTH SUBSCRIPTION (EE BENEFIT) APRIL 10
07141	RECREATION CONNECTION SERVICES, INC.	03/11/10	INVOICE	2009-2010	7 YEARS	12-MONTH SUBSCRIPTION (EE BENEFIT) APRIL 10
07141	RECREATION CONNECTION SERVICES, INC.	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	12-MONTH SUBSCRIPTION (EE BENEFIT) APRIL 10

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07141	RECREATION CONNECTION SERVICES, INC.	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	12-MONTH SUBSCRIPTION (EMPLOYEE BENEFIT) APRIL 11
07141	RECREATION CONNECTION SERVICES, INC.	03/25/11	INVOICE	2010-2011	7 YEARS	12-MONTH SUBSCRIPTION (EMPLOYEE BENEFIT) APRIL 11
07141	RECREATION CONNECTION SERVICES, INC.	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	12-MONTH SUBSCRIPTION (EMPLOYEE BENEFIT) APRIL 11
07141	RECREATION CONNECTION SERVICES, INC.	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	12-MONTH SUBSCRIPTION(EE BENEFIT)-APRIL 2012
07141	RECREATION CONNECTION SERVICES, INC.	03/06/12	INVOICE	2011-2012	7 YEARS	12-MONTH SUBSCRIPTION(EE BENEFIT)-APRIL 2012
07141	RECREATION CONNECTION SERVICES, INC.	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	12-MONTH SUBSCRIPTION(EE BENEFIT)-APRIL 2012
07142	GALINA\COLLINS	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY/JUNE 2010
07142	GALINA\COLLINS	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07142	GALINA\COLLINS	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07142	GALINA\COLLINS	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07142	GALINA\COLLINS	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN 2010
07142	GALINA\COLLINS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 09
07142	GALINA\COLLINS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT & NOV 09
07142	GALINA\COLLINS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB SEP 09
07142	GALINA\COLLINS	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUL/AUG 09
07142	GALINA\COLLINS	06/15/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUNE 2010
07142	GALINA\COLLINS	06/15/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY 2010
07142	GALINA\COLLINS	04/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07142	GALINA\COLLINS	03/11/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07142	GALINA\COLLINS	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07142	GALINA\COLLINS	01/22/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN 2010
07142	GALINA\COLLINS	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 09
07142	GALINA\COLLINS	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 09
07142	GALINA\COLLINS	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 09
07142	GALINA\COLLINS	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB SEP 09
07142	GALINA\COLLINS	08/13/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUL/AUG 09
07142	GALINA\COLLINS	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUNE 2010
07142	GALINA\COLLINS	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY 2010
07142	GALINA\COLLINS	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010 1597
07142	GALINA\COLLINS	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07142	GALINA\COLLINS	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN 2010
07142	GALINA\COLLINS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 09
07142	GALINA\COLLINS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 09
07142	GALINA\COLLINS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 09
07142	GALINA\COLLINS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB SEP 09
07142	GALINA\COLLINS	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUL/AUG 09
07142	GALINA\COLLINS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07142	GALINA\COLLINS	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07142	GALINA\COLLINS	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07142	GALINA\COLLINS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07142	GALINA\COLLINS	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV/DEC 2010
07142	GALINA\COLLINS	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM 11/16-19/10 CALPERLA ANNUAL CONF
07142	GALINA\COLLINS	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07142	GALINA\COLLINS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07142	GALINA\COLLINS	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL & AUG 2010
07142	GALINA\COLLINS	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07142	GALINA\COLLINS	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07142	GALINA\COLLINS	03/17/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07142	GALINA\COLLINS	02/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07142	GALINA\COLLINS	02/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07142	GALINA\COLLINS	12/21/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07142	GALINA\COLLINS	12/21/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07142	GALINA\COLLINS	11/10/10	INVOICE	2010-2011	7 YEARS	PERDIEM 11/16-19/10 CALPERLA ANNUAL CONF
07142	GALINA\COLLINS	10/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07142	GALINA\COLLINS	10/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07142	GALINA\COLLINS	08/25/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07142	GALINA\COLLINS	08/25/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07142	GALINA\COLLINS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07142	GALINA\COLLINS	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07142	GALINA\COLLINS	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07142	GALINA\COLLINS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07142	GALINA\COLLINS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07142	GALINA\COLLINS	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07142	GALINA\COLLINS	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07142	GALINA\COLLINS	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM 11/16-19/10 CALPERLA ANNUAL CONF
07142	GALINA\COLLINS	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07142	GALINA\COLLINS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07142	GALINA\COLLINS	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07142	GALINA\COLLINS	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07142	GALINA\COLLINS	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07142	GALINA\COLLINS	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07142	GALINA\COLLINS	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07142	GALINA\COLLINS	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07142	GALINA\COLLINS	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07142	GALINA\COLLINS	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07142	GALINA\COLLINS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07142	GALINA\COLLINS	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
07142	GALINA\COLLINS	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07142	GALINA\COLLINS	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07142	GALINA\COLLINS	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07142	GALINA\COLLINS	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07142	GALINA\COLLINS	06/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07142	GALINA\COLLINS	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07142	GALINA\COLLINS	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07142	GALINA\COLLINS	04/19/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07142	GALINA\COLLINS	03/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07142	GALINA\COLLINS	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07142	GALINA\COLLINS	01/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07142	GALINA\COLLINS	12/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07142	GALINA\COLLINS	11/17/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
07142	GALINA\COLLINS	10/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07142	GALINA\COLLINS	09/26/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07142	GALINA\COLLINS	08/23/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07142	GALINA\COLLINS	08/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07142	GALINA\COLLINS	06/16/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07142	GALINA\COLLINS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07142	GALINA\COLLINS	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07142	GALINA\COLLINS	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07142	GALINA\COLLINS	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07142	GALINA\COLLINS	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07142	GALINA\COLLINS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07142	GALINA\COLLINS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07142	GALINA\COLLINS	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
07142	GALINA\COLLINS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07142	GALINA\COLLINS	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07142	GALINA\COLLINS	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07142	GALINA\COLLINS	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07142	GALINA\COLLINS	06/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07142	GALINA\COLLINS	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
07142	GALINA\COLLINS	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2013
07142	GALINA\COLLINS	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
07142	GALINA\COLLINS	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2013
07142	GALINA\COLLINS	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
07142	GALINA\COLLINS	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07142	GALINA\COLLINS	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2012
07142	GALINA\COLLINS	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2012
07142	GALINA\COLLINS	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 2012
07142	GALINA\COLLINS	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07142	GALINA\COLLINS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG & SEPT 2012
07142	GALINA\COLLINS	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07142	GALINA\COLLINS	07/11/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07142	GALINA\COLLINS	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07145	MARIE KANNE\POULSEN	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 03/18/11
07145	MARIE KANNE\POULSEN	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07145	MARIE KANNE\POULSEN	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH ADV COMM 06/08/10 HONORARIUM
07145	MARIE KANNE\POULSEN	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07145	MARIE KANNE\POULSEN	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 03/18/11
07145	MARIE KANNE\POULSEN	07/07/10	INVOICE	2010-2011	7 YEARS	RESEARCH ADV COMM 06/08/10 HONORARIUM
07145	MARIE KANNE\POULSEN	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 03/18/11
07145	MARIE KANNE\POULSEN	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07145	MARIE KANNE\POULSEN	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH ADV COMM 06/08/10 HONORARIUM
07145	MARIE KANNE\POULSEN	01/27/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM 11/09/10 RAC WEBINAR
07145	MARIE KANNE\POULSEN	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM - RAC MEETING 10/28/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07145	MARIE KANNE\POULSEN	02/10/12	INVOICE	2011-2012	7 YEARS	HONORARIUM - RAC MEETING 10/28/11
07145	MARIE KANNE\POULSEN	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM - RAC MEETING 10/28/11
07145	MARIE KANNE\POULSEN	02/10/12	W-9 FORM	2011-2012	TERM+7	HONORARIUM - RAC MEETING 10/28/11
07145	MARIE KANNE\POULSEN	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HORORIUM: RAC WEBINAR 4/22/13 L3 EFFORT
07145	MARIE KANNE\POULSEN	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG 6/11/
07145	MARIE KANNE\POULSEN	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG 6/11/
07145	MARIE KANNE\POULSEN	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG 6/11/
07146	BUENANUEVA FOUNDATION INC.	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONF SPONSORSHIP-12THANNUALTEENPARENT2/18/10
07146	BUENANUEVA FOUNDATION INC.	05/10/10	INVOICE	2009-2010	7 YEARS	CONF SPONSORSHIP-12THANNUALTEENPARENT2/18/10
07146	BUENANUEVA FOUNDATION INC.	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONF SPONSORSHIP-12THANNUALTEENPARENT2/18/10
07152	CAROL\BAKER	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-7/12-13/10-FIRST 5 ASSOCIATION MTG IN SAC
07152	CAROL\BAKER	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-4/20/10-FIRST 5 ASSOCIATION MTG IN SACRAME
07152	CAROL\BAKER	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JAN 2010
07152	CAROL\BAKER	02/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-02/10/10-ASSEMBLY BUDGET HEARING
07152	CAROL\BAKER	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-1/25-26/10-F5 ASSOC MTGS IN SACRAMENTO
07152	CAROL\BAKER	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT & NOV 2009
07152	CAROL\BAKER	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB AUG & SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07152	CAROL\BAKER	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB JUNE & JULY 2009
07152	CAROL\BAKER	06/24/10	INVOICE	2009-2010	7 YEARS	PERDIEM-7/12-13/10-FIRST 5 ASSOCIATION MTG IN SAC
07152	CAROL\BAKER	04/16/10	INVOICE	2009-2010	7 YEARS	PERDIEM-4/20/10-FIRST 5 ASSOCIATION MTG IN SACRAME
07152	CAROL\BAKER	03/01/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JAN 2010
07152	CAROL\BAKER	02/08/10	INVOICE	2009-2010	7 YEARS	PERDIEM-02/10/10-ASSEMBLY BUDGET HEARING
07152	CAROL\BAKER	01/13/10	INVOICE	2009-2010	7 YEARS	PERDIEM-1/25-26/10-F5 ASSOC MTGS IN SACRAMENTO
07152	CAROL\BAKER	12/21/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT & NOV 2009
07152	CAROL\BAKER	11/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB AUG & SEP 2009
07152	CAROL\BAKER	08/05/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB JUNE & JULY 2009
07152	CAROL\BAKER	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-7/12-13/10-FIRST 5 ASSOCIATION MTG IN SAC
07152	CAROL\BAKER	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-4/20/10-FIRST 5 ASSOCIATION MTG IN SACRAME
07152	CAROL\BAKER	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JAN 2010
07152	CAROL\BAKER	02/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-02/10/10-ASSEMBLY BUDGET HEARING
07152	CAROL\BAKER	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-1/25-26/10-F5 ASSOC MTGS IN SACRAMENTO
07152	CAROL\BAKER	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT & NOV 2009
07152	CAROL\BAKER	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB AUG & SEP 2009
07152	CAROL\BAKER	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB JUNE & JULY 2009
07152	CAROL\BAKER	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL & MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07152	CAROL\BAKER	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/20-21/11-F5ASSOCIATION MTG IN SACRAME
07152	CAROL\BAKER	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-02/15/11-GOV BUDGET MTGS IN SACRAMENTO
07152	CAROL\BAKER	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARINGS-SACRAMENTO
07152	CAROL\BAKER	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07152	CAROL\BAKER	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 12/06-07/10 PPIC CA'S FUTURE CONF SAC
07152	CAROL\BAKER	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR APR/MAY/JUN 2010
07152	CAROL\BAKER	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-04/20-21/11-F5ASSOCIATION MTG IN SACRAME
07152	CAROL\BAKER	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-02/15/11-GOV BUDGET MTGS IN SACRAMENTO
07152	CAROL\BAKER	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL & MAY 2011
07152	CAROL\BAKER	02/23/11	INVOICE	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARINGS-SACRAMENTO
07152	CAROL\BAKER	12/01/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV 2010
07152	CAROL\BAKER	11/29/10	INVOICE	2010-2011	7 YEARS	PER DIEM 12/06-07/10 PPIC CA'S FUTURE CONF SAC
07152	CAROL\BAKER	07/07/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR APR/MAY/JUN 2010
07152	CAROL\BAKER	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL & MAY 2011
07152	CAROL\BAKER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/20-21/11-F5ASSOCIATION MTG IN SACRAME
07152	CAROL\BAKER	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-02/15/11-GOV BUDGET MTGS IN SACRAMENTO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07152	CAROL\BAKER	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARINGS-SACRAMENTO
07152	CAROL\BAKER	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV 2010
07152	CAROL\BAKER	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 12/06-07/10 PPIC CA'S FUTURE CONF SAC
07152	CAROL\BAKER	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR APR/MAY/JUN 2010
07152	CAROL\BAKER	11/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (86.19 VACATION HRS ACCURED)
07152	CAROL\BAKER	11/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 11/14/11-11/15/11)
07152	CAROL\BAKER	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUL/AUG/SEPT/OCT 2011
07152	CAROL\BAKER	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 7/20-21/11 F5 ASSOCIATION MTG SACRAMENTO
07152	CAROL\BAKER	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-05/26/11-LEGISLATIVEMTGSRE:AB99-SACRAM 1606
07152	CAROL\BAKER	11/15/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (86.19 VACATION HRS ACCURED)
07152	CAROL\BAKER	11/15/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 11/14/11-11/15/11)
07152	CAROL\BAKER	06/13/11	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM-05/26/11-LEGISLATIVEMTGSRE:AB99-SACRAM
07152	CAROL\BAKER	11/15/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (86.19 VACATION HRS ACCURED)
07152	CAROL\BAKER	11/15/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 11/14/11-11/15/11)
07152	CAROL\BAKER	11/02/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUL/AUG/SEPT/OCT 2011
07152	CAROL\BAKER	07/27/11	INVOICE	2011-2012	7 YEARS	PER DIEM 7/20-21/11 F5 ASSOCIATION MTG SACRAMENTO
07152	CAROL\BAKER	11/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (86.19 VACATION HRS ACCURED)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07152	CAROL\BAKER	11/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 11/14/11-11/15/11)
07152	CAROL\BAKER	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB JUL/AUG/SEPT/OCT 2011
07152	CAROL\BAKER	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 7/20-21/11 F5 ASSOCIATION MTG SACRAMENTO
07152	CAROL\BAKER	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-05/26/11-LEGISLATIVEMTGSRE:AB99-SACRAM
07155	LEE\WERBEL	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07155	LEE\WERBEL	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR APRIL (GEO CONF)
07155	LEE\WERBEL	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-04/11-14/10-GEO NATIONAL CONF
07155	LEE\WERBEL	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 09 & JAN 2010
07155	LEE\WERBEL	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT & NOV 09
07155	LEE\WERBEL	06/17/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07155	LEE\WERBEL	05/03/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR APRIL (GEO CONF)
07155	LEE\WERBEL	04/02/10	INVOICE	2009-2010	7 YEARS	PERDIEM-04/11-14/10-GEO NATIONAL CONF
07155	LEE\WERBEL	02/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 09 & JAN 2010
07155	LEE\WERBEL	12/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT & NOV 09
07155	LEE\WERBEL	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07155	LEE\WERBEL	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR APRIL (GEO CONF)
07155	LEE\WERBEL	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-04/11-14/10-GEO NATIONAL CONF
07155	LEE\WERBEL	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 09 & JAN 2010
07155	LEE\WERBEL	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT & NOV 09
07155	LEE\WERBEL	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB JUNE 2011

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07155	LEE\WERBEL	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07155	LEE\WERBEL	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07155	LEE\WERBEL	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07155	LEE\WERBEL	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07155	LEE\WERBEL	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB JUNE 2011
07155	LEE\WERBEL	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07155	LEE\WERBEL	11/10/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07155	LEE\WERBEL	09/28/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07155	LEE\WERBEL	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB JUNE 2011
07155	LEE\WERBEL	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07155	LEE\WERBEL	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07155	LEE\WERBEL	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07155	LEE\WERBEL	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07155	LEE\WERBEL	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07155	LEE\WERBEL	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07155	LEE\WERBEL	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07155	LEE\WERBEL	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JULY 2011
07155	LEE\WERBEL	03/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07155	LEE\WERBEL	09/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07155	LEE\WERBEL	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JULY 2011
07155	LEE\WERBEL	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07155	LEE\WERBEL	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07155	LEE\WERBEL	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JULY 2011

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07155	LEE\WERBEL	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXPENSE REIMBURSEMENT FOR APR
07155	LEE\WERBEL	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JAN/FEB 2013
07155	LEE\WERBEL	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR NOV/DEC 2012
07155	LEE\WERBEL	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCTOBER 2012
07155	LEE\WERBEL	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR AUG/SEPT 2012
07155	LEE\WERBEL	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUN/JUL 2012
07155	LEE\WERBEL	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07155	LEE\WERBEL	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-20/12/EXPENSE REIMB FOR JULY 2012
07155	LEE\WERBEL	07/26/12	INVOICE	2012-2013	7 YEARS	PERDIEM 7/18-20/12/EXPENSE REIMB FOR JULY 2012
07155	LEE\WERBEL	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUGUST 2012
07155	LEE\WERBEL	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERDIEM 7/18-20/12/EXPENSE REIMB FOR JULY 2012
07159	MICHAEL\ARNOT	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR & MAY 2010
07159	MICHAEL\ARNOT	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB & MAR 2010
07159	MICHAEL\ARNOT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV & DEC 2009
07159	MICHAEL\ARNOT	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE & JULY 2009
07159	MICHAEL\ARNOT	06/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR & MAY 2010
07159	MICHAEL\ARNOT	05/03/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB & MAR 2010
07159	MICHAEL\ARNOT	01/27/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV & DEC 2009

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07159	MICHAEL\ARNOT	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE & JULY 2009
07159	MICHAEL\ARNOT	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB APR & MAY 2010
07159	MICHAEL\ARNOT	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB & MAR 2010
07159	MICHAEL\ARNOT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV & DEC 2009
07159	MICHAEL\ARNOT	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUNE & JULY 2009
07159	MICHAEL\ARNOT	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07159	MICHAEL\ARNOT	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 12/08-11/10 ZERO TO THREE CONF. PHOENIX
07159	MICHAEL\ARNOT	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT/NOV 2010
07159	MICHAEL\ARNOT	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG/SEP 2010
07159	MICHAEL\ARNOT	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN&JUL 2010
07159	MICHAEL\ARNOT	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07159	MICHAEL\ARNOT	11/19/10	INVOICE	2010-2011	7 YEARS	PER DIEM 12/08-11/10 ZERO TO THREE CONF. PHOENIX
07159	MICHAEL\ARNOT	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT/NOV 2010
07159	MICHAEL\ARNOT	10/27/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG/SEP 2010
07159	MICHAEL\ARNOT	08/18/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN&JUL 2010
07159	MICHAEL\ARNOT	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07159	MICHAEL\ARNOT	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 12/08-11/10 ZERO TO THREE CONF. PHOENIX
07159	MICHAEL\ARNOT	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT/NOV 2010
07159	MICHAEL\ARNOT	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG/SEP 2010

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07159	MICHAEL\ARNOT	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN&JUL 2010
07159	MICHAEL\ARNOT	12/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (80.25 VACATION HRS ACCRUED)
07159	MICHAEL\ARNOT	12/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/13/11)
07159	MICHAEL\ARNOT	12/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REGULAR NET PAY (PR 11/28/11-12/9/11)
07159	MICHAEL\ARNOT	12/13/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (80.25 VACATION HRS ACCRUED)
07159	MICHAEL\ARNOT	12/13/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/13/11)
07159	MICHAEL\ARNOT	12/13/11	CORRESPONDENCE	2011-2012	7 YEARS	REGULAR NET PAY (PR 11/28/11-12/9/11)
07159	MICHAEL\ARNOT	12/13/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (80.25 VACATION HRS ACCRUED)
07159	MICHAEL\ARNOT	12/13/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/13/11)
07159	MICHAEL\ARNOT	12/13/11	INVOICE	2011-2012	7 YEARS	REGULAR NET PAY (PR 11/28/11-12/9/11)
07159	MICHAEL\ARNOT	12/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (80.25 VACATION HRS ACCRUED)
07159	MICHAEL\ARNOT	12/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/13/11)
07159	MICHAEL\ARNOT	12/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	REGULAR NET PAY (PR 11/28/11-12/9/11)
07159	MICHAEL\ARNOT	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07160	FRANCHISE TAX BOARD	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 06/25/10
07160	FRANCHISE TAX BOARD	06/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 06/11/10
07160	FRANCHISE TAX BOARD	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 05/28/10
07160	FRANCHISE TAX BOARD	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 05/14/10
07160	FRANCHISE TAX BOARD	05/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WROWEL PR 04/30/10

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07160	FRANCHISE TAX BOARD	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WRO WEL PR 04/16/10
07160	FRANCHISE TAX BOARD	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WRO WEL PR 04/02/10
07160	FRANCHISE TAX BOARD	03/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WRO WEL PR 03/19/10
07160	FRANCHISE TAX BOARD	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WRO WEL PR 03/05/10
07160	FRANCHISE TAX BOARD	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 02/19/10
07160	FRANCHISE TAX BOARD	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 02/05/10
07160	FRANCHISE TAX BOARD	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 01/22/10
07160	FRANCHISE TAX BOARD	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 01/08/10
07160	FRANCHISE TAX BOARD	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 12/25/09
07160	FRANCHISE TAX BOARD	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 12/11/09
07160	FRANCHISE TAX BOARD	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 11/13/09
07160	FRANCHISE TAX BOARD	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 11/27/09
07160	FRANCHISE TAX BOARD	11/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/30/09
07160	FRANCHISE TAX BOARD	10/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/16/09
07160	FRANCHISE TAX BOARD	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/02/09
07160	FRANCHISE TAX BOARD	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 09/18/09
07160	FRANCHISE TAX BOARD	08/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 08/21/09
07160	FRANCHISE TAX BOARD	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL ARNOT - PR 07-24-09
07160	FRANCHISE TAX BOARD	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MICHAEL J ARNOT PR 07/10/09
07160	FRANCHISE TAX BOARD	06/30/10	INVOICE	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WRO WEL PR 06/25/10
07160	FRANCHISE TAX BOARD	06/16/10	INVOICE	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WRO WEL PR 06/11/10
07160	FRANCHISE TAX BOARD	06/04/10	INVOICE	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WRO WEL PR 05/28/10
07160	FRANCHISE TAX BOARD	05/19/10	INVOICE	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WRO WEL PR 05/14/10
07160	FRANCHISE TAX BOARD	05/05/10	INVOICE	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WRO WEL PR 04/30/10
07160	FRANCHISE TAX BOARD	04/23/10	INVOICE	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WRO WEL PR 04/16/10
07160	FRANCHISE TAX BOARD	04/07/10	INVOICE	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WRO WEL PR 04/02/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	03/24/10	INVOICE	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 03/19/10
07160	FRANCHISE TAX BOARD	03/11/10	INVOICE	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 03/05/10
07160	FRANCHISE TAX BOARD	02/24/10	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 02/19/10
07160	FRANCHISE TAX BOARD	02/11/10	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 02/05/10
07160	FRANCHISE TAX BOARD	01/27/10	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 01/22/10
07160	FRANCHISE TAX BOARD	01/13/10	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 01/08/10
07160	FRANCHISE TAX BOARD	12/28/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 12/25/09
07160	FRANCHISE TAX BOARD	12/18/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 12/11/09
07160	FRANCHISE TAX BOARD	11/18/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 11/13/09
07160	FRANCHISE TAX BOARD	12/02/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 11/27/09
07160	FRANCHISE TAX BOARD	11/05/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/30/09
07160	FRANCHISE TAX BOARD	10/22/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/16/09
07160	FRANCHISE TAX BOARD	10/08/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/02/09
07160	FRANCHISE TAX BOARD	09/24/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 09/18/09
07160	FRANCHISE TAX BOARD	08/27/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 08/21/09
07160	FRANCHISE TAX BOARD	07/30/09	INVOICE	2009-2010	7 YEARS	MICHAEL ARNOT - PR 07-24-09
07160	FRANCHISE TAX BOARD	07/16/09	INVOICE	2009-2010	7 YEARS	MICHAEL J ARNOT PR 07/10/09
07160	FRANCHISE TAX BOARD	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 06/25/10
07160	FRANCHISE TAX BOARD	06/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 06/11/10
07160	FRANCHISE TAX BOARD	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 05/28/10
07160	FRANCHISE TAX BOARD	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 05/14/10
07160	FRANCHISE TAX BOARD	05/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WROWEL PR 04/30/10
07160	FRANCHISE TAX BOARD	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WROWEL PR 04/16/10
07160	FRANCHISE TAX BOARD	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEJARNOT/MPUENTE/WROWEL PR 04/02/10
07160	FRANCHISE TAX BOARD	03/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 03/19/10
07160	FRANCHISE TAX BOARD	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 03/05/10
07160	FRANCHISE TAX BOARD	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 02/19/10

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 02/05/10
07160	FRANCHISE TAX BOARD	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 01/22/10
07160	FRANCHISE TAX BOARD	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 01/08/10
07160	FRANCHISE TAX BOARD	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 12/25/09
07160	FRANCHISE TAX BOARD	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 12/11/09
07160	FRANCHISE TAX BOARD	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 11/13/09
07160	FRANCHISE TAX BOARD	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 11/27/09
07160	FRANCHISE TAX BOARD	11/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/30/09
07160	FRANCHISE TAX BOARD	10/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/16/09
07160	FRANCHISE TAX BOARD	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 10/02/09
07160	FRANCHISE TAX BOARD	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 09/18/09
07160	FRANCHISE TAX BOARD	08/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 08/21/09
07160	FRANCHISE TAX BOARD	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL ARNOT - PR 07-24-09
07160	FRANCHISE TAX BOARD	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MICHAEL J ARNOT PR 07/10/09
07160	FRANCHISE TAX BOARD	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL.A #263998502 WILL.R #528259023 RPR6/24/11
07160	FRANCHISE TAX BOARD	06/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT/WILLIAM F ROWEL PR 06/10/11
07160	FRANCHISE TAX BOARD	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAELJARNOT&WILLIAMFROWEL-FORPR 05/27/11
07160	FRANCHISE TAX BOARD	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAELJARNOT-ACCT#263998502 FOR PR 10/01/10
07160	FRANCHISE TAX BOARD	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAELJARNOT-ACCT#263998502 FOR PR01/
07160	FRANCHISE TAX BOARD	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT-ACCT#263998502 FOR PR 05/13/11 & W
07160	FRANCHISE TAX BOARD	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/29/11
07160	FRANCHISE TAX BOARD	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/15/11
07160	FRANCHISE TAX BOARD	04/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/01/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	03/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#2639985020 FOR PR 03/18/11
07160	FRANCHISE TAX BOARD	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 03/04/11
07160	FRANCHISE TAX BOARD	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 02/18/11
07160	FRANCHISE TAX BOARD	02/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 02/04/11
07160	FRANCHISE TAX BOARD	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT/MICHAEL PUENTE - ACCT#263998502/AC
07160	FRANCHISE TAX BOARD	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAEL J ARNOT & MICHAEL PUENTE - ACCT#263998502
07160	FRANCHISE TAX BOARD	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 12/10/10- M.ARNOT/M.PUENTE
07160	FRANCHISE TAX BOARD	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 11/26/10
07160	FRANCHISE TAX BOARD	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 11/12/10
07160	FRANCHISE TAX BOARD	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	M.ARNOT, M.PUENTE PR 10/29/10
07160	FRANCHISE TAX BOARD	10/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARNOT/PUENTE PR 10/15/10
07160	FRANCHISE TAX BOARD	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 09/17/10
07160	FRANCHISE TAX BOARD	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	M.ARNOT/M.PUENTE/W.ROWEL-PR 09/03/10
07160	FRANCHISE TAX BOARD	07/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 7/23/10- ARNOT,PUENTE,ROWEL
07160	FRANCHISE TAX BOARD	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 08/20/10
07160	FRANCHISE TAX BOARD	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 08/06/10
07160	FRANCHISE TAX BOARD	07/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 07/09/10
07160	FRANCHISE TAX BOARD	06/30/11	INVOICE	2010-2011	7 YEARS	MICHAEL.A #263998502 WILL.R #528259023 RPR6/24/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	06/15/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT/WILLIAM F ROWEL PR 06/10/11
07160	FRANCHISE TAX BOARD	06/02/11	INVOICE	2010-2011	7 YEARS	MICHAELJARNOT&WILLIAMFROWEL-FORPR 05/27/11
07160	FRANCHISE TAX BOARD	10/08/10	INVOICE	2010-2011	7 YEARS	MICHAELJARNOT-ACCT#263998502 FOR PR 10/01/10
07160	FRANCHISE TAX BOARD	01/26/11	INVOICE	2010-2011	7 YEARS	MICHAELJARNOT-ACCT#263998502 FOR PR01/
07160	FRANCHISE TAX BOARD	05/24/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT-ACCT#263998502 FOR PR 05/13/11 & W
07160	FRANCHISE TAX BOARD	05/05/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/29/11
07160	FRANCHISE TAX BOARD	04/25/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/15/11
07160	FRANCHISE TAX BOARD	04/07/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/01/11
07160	FRANCHISE TAX BOARD	03/24/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#2639985020 FOR PR 03/18/11
07160	FRANCHISE TAX BOARD	03/09/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 03/04/11
07160	FRANCHISE TAX BOARD	02/24/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 02/18/11
07160	FRANCHISE TAX BOARD	02/11/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 02/04/11
07160	FRANCHISE TAX BOARD	01/13/11	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT/MICHAEL PUENTE - ACCT#263998502/AC
07160	FRANCHISE TAX BOARD	12/28/10	INVOICE	2010-2011	7 YEARS	MICHAEL J ARNOT & MICHAEL PUENTE - ACCT#263998502
07160	FRANCHISE TAX BOARD	12/16/10	INVOICE	2010-2011	7 YEARS	PR 12/10/10-M.ARNOT/M.PUENTE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	12/01/10	INVOICE	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 11/26/10
07160	FRANCHISE TAX BOARD	11/17/10	INVOICE	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 11/12/10
07160	FRANCHISE TAX BOARD	11/03/10	INVOICE	2010-2011	7 YEARS	M.ARNOT, M.PUENTE PR 10/29/10
07160	FRANCHISE TAX BOARD	10/21/10	INVOICE	2010-2011	7 YEARS	ARNOT/PUENTE PR 10/15/10
07160	FRANCHISE TAX BOARD	09/22/10	INVOICE	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 09/17/10
07160	FRANCHISE TAX BOARD	09/09/10	INVOICE	2010-2011	7 YEARS	M.ARNOT/M.PUENTE/W.ROWEL-PR 09/03/10
07160	FRANCHISE TAX BOARD	07/30/10	INVOICE	2010-2011	7 YEARS	PR 7/23/10-ARNOT,PUENTE,ROWEL
07160	FRANCHISE TAX BOARD	08/25/10	INVOICE	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 08/20/10
07160	FRANCHISE TAX BOARD	08/06/10	INVOICE	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 08/06/10
07160	FRANCHISE TAX BOARD	07/14/10	INVOICE	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 07/09/10
07160	FRANCHISE TAX BOARD	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL.A #263998502 WILL.R #528259023 RPR6/24/11
07160	FRANCHISE TAX BOARD	06/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT/WILLIAM F ROWEL PR 06/10/11
07160	FRANCHISE TAX BOARD	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAELJARNOT&WILLIAMFROWEL-FORPR 05/27/11
07160	FRANCHISE TAX BOARD	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAELJARNOT-ACCT#263998502 FOR PR 10/01/10
07160	FRANCHISE TAX BOARD	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAELJARNOT-ACCT#263998502 FOR PR01/
07160	FRANCHISE TAX BOARD	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT-ACCT#263998502 FOR PR 05/13/11 & W
07160	FRANCHISE TAX BOARD	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/29/11
07160	FRANCHISE TAX BOARD	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/15/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	04/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 04/01/11
07160	FRANCHISE TAX BOARD	03/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#2639985020 FOR PR 03/18/11
07160	FRANCHISE TAX BOARD	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 03/04/11
07160	FRANCHISE TAX BOARD	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 02/18/11
07160	FRANCHISE TAX BOARD	02/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 02/04/11
07160	FRANCHISE TAX BOARD	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT/MICHAEL PUENTE - ACCT#263998502/AC
07160	FRANCHISE TAX BOARD	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAEL J ARNOT & MICHAEL PUENTE - ACCT#263998502
07160	FRANCHISE TAX BOARD	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 12/10/10- M.ARNOT/M.PUENTE
07160	FRANCHISE TAX BOARD	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 11/26/10
07160	FRANCHISE TAX BOARD	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 11/12/10
07160	FRANCHISE TAX BOARD	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	M.ARNOT, M.PUENTE PR 10/29/10
07160	FRANCHISE TAX BOARD	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARNOT/PUENTE PR 10/15/10
07160	FRANCHISE TAX BOARD	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	M.ARNOT/M.PUENTE-PR 09/17/10
07160	FRANCHISE TAX BOARD	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	M.ARNOT/M.PUENTE/W.ROWEL-PR 09/03/10
07160	FRANCHISE TAX BOARD	07/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 7/23/10- ARNOT,PUENTE,ROWEL
07160	FRANCHISE TAX BOARD	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 08/20/10
07160	FRANCHISE TAX BOARD	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 08/06/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	07/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MICHAELJARNOT/MPUENTE/WROWEL PR 07/09/10
07160	FRANCHISE TAX BOARD	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MICHAEL J ARNOT FOR PR 12/9/11&12/23/11
07160	FRANCHISE TAX BOARD	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 11/25/11
07160	FRANCHISE TAX BOARD	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 11/11/11
07160	FRANCHISE TAX BOARD	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 10/28/11
07160	FRANCHISE TAX BOARD	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 10/14/11
07160	FRANCHISE TAX BOARD	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 9/30/11
07160	FRANCHISE TAX BOARD	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MARNOT&WROWEL PR FOR 9/16/11
07160	FRANCHISE TAX BOARD	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 9/2/11
07160	FRANCHISE TAX BOARD	08/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 8/19/11
07160	FRANCHISE TAX BOARD	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	GARNISHMENT FOR M ARNOT AND W ROWEL 8/5/11
07160	FRANCHISE TAX BOARD	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 8/5/11
07160	FRANCHISE TAX BOARD	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MJ ARNOT,WF ROWEL PR FOR 7/22/11
07160	FRANCHISE TAX BOARD	07/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	M.L ARNOT #263998502 W. ROWEL T#528259023 PR7/8/11
07160	FRANCHISE TAX BOARD	12/15/11	INVOICE	2011-2012	7 YEARS	MICHAEL J ARNOT FOR PR 12/9/11&12/23/11
07160	FRANCHISE TAX BOARD	12/01/11	INVOICE	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 11/25/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	11/17/11	INVOICE	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 11/11/11
07160	FRANCHISE TAX BOARD	11/03/11	INVOICE	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 10/28/11
07160	FRANCHISE TAX BOARD	10/19/11	INVOICE	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 10/14/11
07160	FRANCHISE TAX BOARD	10/07/11	INVOICE	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 9/30/11
07160	FRANCHISE TAX BOARD	09/22/11	INVOICE	2011-2012	7 YEARS	MARNOT&WROWEL PR FOR 9/16/11
07160	FRANCHISE TAX BOARD	09/08/11	INVOICE	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 9/2/11
07160	FRANCHISE TAX BOARD	08/25/11	INVOICE	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 8/19/11
07160	FRANCHISE TAX BOARD	08/11/11	INVOICE	2011-2012	7 YEARS	GARNISHMENT FOR M ARNOT AND W ROWEL 8/5/11
07160	FRANCHISE TAX BOARD	07/27/11	INVOICE	2011-2012	7 YEARS	GARNISHMENT WAGES MJ ARNOT,WF ROWEL PR FOR 7/22/11
07160	FRANCHISE TAX BOARD	07/14/11	INVOICE	2011-2012	7 YEARS	M.L ARNOT #263998502 W. ROWEL T#528259023 PR7/8/11
07160	FRANCHISE TAX BOARD	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	MICHAEL J ARNOT FOR PR 12/9/11&12/23/11
07160	FRANCHISE TAX BOARD	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 11/25/11
07160	FRANCHISE TAX BOARD	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 11/11/11
07160	FRANCHISE TAX BOARD	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 10/28/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 10/14/11
07160	FRANCHISE TAX BOARD	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MICHAEL J ARNOT - ACCT#263998502 FOR PR 9/30/11
07160	FRANCHISE TAX BOARD	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MARNOT&WROWEL PR FOR 9/16/11
07160	FRANCHISE TAX BOARD	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 9/2/11
07160	FRANCHISE TAX BOARD	08/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	M ARNOT AND W ROWEL FOR PR 8/19/11
07160	FRANCHISE TAX BOARD	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	GARNISHMENT WAGES MJ ARNOT,WF ROWEL PR FOR 7/22/11
07160	FRANCHISE TAX BOARD	07/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	M.L ARNOT #263998502 W. ROWEL T#528259023 PR7/8/11
07160	FRANCHISE TAX BOARD	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #617018483 - GLADIS DEL VALLE
07160	FRANCHISE TAX BOARD	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #617018483 - GLADIS DEL VALLE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07160	FRANCHISE TAX BOARD	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #617018483 - GLADIS DEL VALLE
07160	FRANCHISE TAX BOARD	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #617018483 - GLADIS DEL VALLE
07160	FRANCHISE TAX BOARD	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07160	FRANCHISE TAX BOARD	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CASE #560739919 - THURMAN A. WADE
07163	KAREN\ROBERTSON-FALL	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUNE 2010
07163	KAREN\ROBERTSON-FALL	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY 2010
07163	KAREN\ROBERTSON-FALL	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07163	KAREN\ROBERTSON-FALL	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07163	KAREN\ROBERTSON-FALL	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07163	KAREN\ROBERTSON-FALL	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN 2010
07163	KAREN\ROBERTSON-FALL	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV & DEC 2009
07163	KAREN\ROBERTSON-FALL	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 2009
07163	KAREN\ROBERTSON-FALL	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB SEP 2009
07163	KAREN\ROBERTSON-FALL	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB AUG 2009
07163	KAREN\ROBERTSON-FALL	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07163	KAREN\ROBERTSON-FALL	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUNE 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07163	KAREN\ROBERTSON-FALL	05/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY 2010
07163	KAREN\ROBERTSON-FALL	04/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07163	KAREN\ROBERTSON-FALL	03/11/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07163	KAREN\ROBERTSON-FALL	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07163	KAREN\ROBERTSON-FALL	01/22/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN 2010
07163	KAREN\ROBERTSON-FALL	10/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 2009
07163	KAREN\ROBERTSON-FALL	10/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 2009
07163	KAREN\ROBERTSON-FALL	10/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 2009
07163	KAREN\ROBERTSON-FALL	09/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB SEP 2009
07163	KAREN\ROBERTSON-FALL	08/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB AUG 2009 1623
07163	KAREN\ROBERTSON-FALL	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07163	KAREN\ROBERTSON-FALL	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JUNE 2010
07163	KAREN\ROBERTSON-FALL	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY 2010
07163	KAREN\ROBERTSON-FALL	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07163	KAREN\ROBERTSON-FALL	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07163	KAREN\ROBERTSON-FALL	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07163	KAREN\ROBERTSON-FALL	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN 2010
07163	KAREN\ROBERTSON-FALL	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 2009
07163	KAREN\ROBERTSON-FALL	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07163	KAREN\ROBERTSON-FALL	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 2009
07163	KAREN\ROBERTSON-FALL	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB SEP 2009
07163	KAREN\ROBERTSON-FALL	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB AUG 2009
07163	KAREN\ROBERTSON-FALL	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07163	KAREN\ROBERTSON-FALL	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07163	KAREN\ROBERTSON-FALL	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07163	KAREN\ROBERTSON-FALL	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07163	KAREN\ROBERTSON-FALL	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
07163	KAREN\ROBERTSON-FALL	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07163	KAREN\ROBERTSON-FALL	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07163	KAREN\ROBERTSON-FALL	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07163	KAREN\ROBERTSON-FALL	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07163	KAREN\ROBERTSON-FALL	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP SEP 2010
07163	KAREN\ROBERTSON-FALL	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL & AUG 2010
07163	KAREN\ROBERTSON-FALL	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07163	KAREN\ROBERTSON-FALL	05/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07163	KAREN\ROBERTSON-FALL	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07163	KAREN\ROBERTSON-FALL	02/23/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
07163	KAREN\ROBERTSON-FALL	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07163	KAREN\ROBERTSON-FALL	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07163	KAREN\ROBERTSON-FALL	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07163	KAREN\ROBERTSON-FALL	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07163	KAREN\ROBERTSON-FALL	09/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP SEP 2010
07163	KAREN\ROBERTSON-FALL	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07163	KAREN\ROBERTSON-FALL	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07163	KAREN\ROBERTSON-FALL	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07163	KAREN\ROBERTSON-FALL	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07163	KAREN\ROBERTSON-FALL	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07163	KAREN\ROBERTSON-FALL	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
07163	KAREN\ROBERTSON-FALL	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07163	KAREN\ROBERTSON-FALL	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07163	KAREN\ROBERTSON-FALL	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07163	KAREN\ROBERTSON-FALL	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07163	KAREN\ROBERTSON-FALL	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP SEP 2010
07163	KAREN\ROBERTSON-FALL	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07163	KAREN\ROBERTSON-FALL	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07163	KAREN\ROBERTSON-FALL	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07163	KAREN\ROBERTSON-FALL	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07163	KAREN\ROBERTSON-FALL	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07163	KAREN\ROBERTSON-FALL	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07163	KAREN\ROBERTSON-FALL	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07163	KAREN\ROBERTSON-FALL	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JAN 2012
07163	KAREN\ROBERTSON-FALL	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07163	KAREN\ROBERTSON-FALL	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011
07163	KAREN\ROBERTSON-FALL	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATIO EXPENSE REIMB FOR SEPTEMBER 2011
07163	KAREN\ROBERTSON-FALL	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TREANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07163	KAREN\ROBERTSON-FALL	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07163	KAREN\ROBERTSON-FALL	06/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07163	KAREN\ROBERTSON-FALL	05/08/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07163	KAREN\ROBERTSON-FALL	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07163	KAREN\ROBERTSON-FALL	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07163	KAREN\ROBERTSON-FALL	02/23/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07163	KAREN\ROBERTSON-FALL	01/25/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JAN 2012
07163	KAREN\ROBERTSON-FALL	12/09/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07163	KAREN\ROBERTSON-FALL	12/05/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011
07163	KAREN\ROBERTSON-FALL	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATIO EXPENSE REIMB FOR SEPTEMBER 2011

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07163	KAREN\ROBERTSON-FALL	08/23/11	INVOICE	2011-2012	7 YEARS	TREANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07163	KAREN\ROBERTSON-FALL	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07163	KAREN\ROBERTSON-FALL	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07163	KAREN\ROBERTSON-FALL	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07163	KAREN\ROBERTSON-FALL	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07163	KAREN\ROBERTSON-FALL	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07163	KAREN\ROBERTSON-FALL	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07163	KAREN\ROBERTSON-FALL	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JAN 2012
07163	KAREN\ROBERTSON-FALL	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07163	KAREN\ROBERTSON-FALL	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011
07163	KAREN\ROBERTSON-FALL	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATIO EXPENSE REIMB FOR SEPTEMBER 2011
07163	KAREN\ROBERTSON-FALL	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TREANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07163	KAREN\ROBERTSON-FALL	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07163	KAREN\ROBERTSON-FALL	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
07163	KAREN\ROBERTSON-FALL	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2013
07163	KAREN\ROBERTSON-FALL	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
07163	KAREN\ROBERTSON-FALL	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2013
07163	KAREN\ROBERTSON-FALL	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE RIEMB FOR FEBRUARY 2013
07163	KAREN\ROBERTSON-FALL	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANPORTATION EXPENSE REIMB FOR JANUARY 2013

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07163	KAREN\ROBERTSON-FALL	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2012
07163	KAREN\ROBERTSON-FALL	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2012
07163	KAREN\ROBERTSON-FALL	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2012
07163	KAREN\ROBERTSON-FALL	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
07163	KAREN\ROBERTSON-FALL	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012
07163	KAREN\ROBERTSON-FALL	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07163	KAREN\ROBERTSON-FALL	07/24/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07163	KAREN\ROBERTSON-FALL	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07177	CASA MARENGO ART & DESIGN	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FAST FACTS WIC SURVEY FINDING RPT 1
07177	CASA MARENGO ART & DESIGN	07/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RE-ISSUE:RESEARCHBRIEFRPTS6&7 MATERNAL&CHILDCARE
07177	CASA MARENGO ART & DESIGN	07/15/09	CORRESPONDENCE	2009-2010	7 YEARS	PA MARKETING MNGR REQUESTING RESEARCH ON CK#31910
07177	CASA MARENGO ART & DESIGN	07/15/09	CORRESPONDENCE	2009-2010	7 YEARS	BANK CONFIRMATION ON STOP PAYMENT CHECK#31910
07177	CASA MARENGO ART & DESIGN	07/30/09	INVOICE	2009-2010	7 YEARS	FAST FACTS WIC SURVEY FINDING RPT 1
07177	CASA MARENGO ART & DESIGN	07/15/09	INVOICE	2009-2010	7 YEARS	RE-ISSUE:RESEARCHBRIEFRPTS6&7 MATERNAL&CHILDCARE
07177	CASA MARENGO ART & DESIGN	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	FAST FACTS WIC SURVEY FINDING RPT 1
07177	CASA MARENGO ART & DESIGN	07/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	RE-ISSUE:RESEARCHBRIEFRPTS6&7 MATERNAL&CHILDCARE
07180	CONTEXTO CULTURAL	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHP TA/ONGOING JUL-SEP 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07180	CONTEXTO CULTURAL	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHP TA/ONGOING
07180	CONTEXTO CULTURAL	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHOP/TA/PM MAR/APR/MAY09
07180	CONTEXTO CULTURAL	02/17/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07180	CONTEXTO CULTURAL	02/17/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07180	CONTEXTO CULTURAL	10/08/09	INVOICE	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHP TA/ONGOING JUL-SEP 09
07180	CONTEXTO CULTURAL	08/05/09	INVOICE	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHP TA/ONGOING
07180	CONTEXTO CULTURAL	07/16/09	INVOICE	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHOP/TA/PM MAY 09
07180	CONTEXTO CULTURAL	07/16/09	INVOICE	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHOP/TA/PM APR 09
07180	CONTEXTO CULTURAL	07/16/09	INVOICE	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHOP/TA/PM MAR 09
07180	CONTEXTO CULTURAL	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHP TA/ONGOING JUL-SEP 09
07180	CONTEXTO CULTURAL	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHP TA/ONGOING
07180	CONTEXTO CULTURAL	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	SUSTAINABILITY PROJ WORKSHOP/TA/PM MAR/APR/MAY09
07183	MAYRA A.\GOMEZ	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT MAR/APR/MAY 2010
07183	MAYRA A.\GOMEZ	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-02/10/10-ASSEMBLY BUDGET HEARING
07183	MAYRA A.\GOMEZ	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT NOV/DEC 2009 /JAN 2010
07183	MAYRA A.\GOMEZ	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP EXP REIMB-AUG/SEP/OCT 09
07183	MAYRA A.\GOMEZ	05/25/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT MAR/APR/MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07183	MAYRA A.\GOMEZ	02/10/10	INVOICE	2009-2010	7 YEARS	PERDIEM-02/10/10-ASSEMBLY BUDGET HEARING
07183	MAYRA A.\GOMEZ	02/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT NOV/DEC 2009 /JAN 2010
07183	MAYRA A.\GOMEZ	12/16/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP EXP REIMB-AUG/SEP/OCT 09
07183	MAYRA A.\GOMEZ	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT MAR/APR/MAY 2010
07183	MAYRA A.\GOMEZ	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-02/10/10-ASSEMBLY BUDGET HEARING
07183	MAYRA A.\GOMEZ	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT NOV/DEC 2009 /JAN 2010
07183	MAYRA A.\GOMEZ	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP EXP REIMB-AUG/SEP/OCT 09
07183	MAYRA A.\GOMEZ	08/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY/JUNE/JULY
07183	MAYRA A.\GOMEZ	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR FEB & MAR 2011
07183	MAYRA A.\GOMEZ	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-02/01/11-SENATE SUBCOMMITTEE HEARING GOV
07183	MAYRA A.\GOMEZ	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR NOV & DEC 2010
07183	MAYRA A.\GOMEZ	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07183	MAYRA A.\GOMEZ	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JUNE & JULY 2010
07183	MAYRA A.\GOMEZ	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR FEB & MAR 2011
07183	MAYRA A.\GOMEZ	02/03/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-02/01/11-SENATE SUBCOMMITTEE HEARING GOV
07183	MAYRA A.\GOMEZ	08/02/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07183	MAYRA A.\GOMEZ	08/02/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07183	MAYRA A.\GOMEZ	05/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR FEB & MAR 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07183	MAYRA A.\GOMEZ	01/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR NOV & DEC 2010
07183	MAYRA A.\GOMEZ	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07183	MAYRA A.\GOMEZ	07/23/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JULY 2010
07183	MAYRA A.\GOMEZ	07/23/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
07183	MAYRA A.\GOMEZ	08/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY/JUNE/JULY
07183	MAYRA A.\GOMEZ	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR FEB & MAR 2011
07183	MAYRA A.\GOMEZ	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-02/01/11-SENATE SUBCOMMITTEE HEARING GOV
07183	MAYRA A.\GOMEZ	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR NOV & DEC 2010
07183	MAYRA A.\GOMEZ	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07183	MAYRA A.\GOMEZ	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JUNE & JULY 2010
07183	MAYRA A.\GOMEZ	08/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (81.71 VACATION HRS ACCRUED)
07183	MAYRA A.\GOMEZ	08/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 7/25/11-08/02/11)
07183	MAYRA A.\GOMEZ	08/02/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (81.71 VACATION HRS ACCRUED)
07183	MAYRA A.\GOMEZ	08/02/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 7/25/11-08/02/11)
07183	MAYRA A.\GOMEZ	08/02/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07183	MAYRA A.\GOMEZ	08/02/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (81.71 VACATION HRS ACCRUED)
07183	MAYRA A.\GOMEZ	08/02/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 7/25/11-08/02/11)
07183	MAYRA A.\GOMEZ	08/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (81.71 VACATION HRS ACCRUED)
07183	MAYRA A.\GOMEZ	08/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 7/25/11-08/02/11)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07184	BARBARA\GOODSON	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07184	BARBARA\GOODSON	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM UPCOS-3 CLASSROOM OBSERVATION
07184	BARBARA\GOODSON	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07184	BARBARA\GOODSON	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07184	BARBARA\GOODSON	02/18/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07184	BARBARA\GOODSON	01/22/10	INVOICE	2009-2010	7 YEARS	HONORARIUM UPCOS-3 CLASSROOM OBSERVATION
07184	BARBARA\GOODSON	10/15/09	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07184	BARBARA\GOODSON	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07184	BARBARA\GOODSON	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07184	BARBARA\GOODSON	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM UPCOS-3 CLASSROOM OBSERVATION
07184	BARBARA\GOODSON	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW OF FRAMEWORK FOR STUDY 2
07184	BARBARA\GOODSON	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07184	BARBARA\GOODSON	02/18/10	W-9 FORM	2009-2010	TERM+7	HONORARIUM FOR REVIEW FOR STUDY OF UPCOS
07184	BARBARA\GOODSON	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/08/11
07184	BARBARA\GOODSON	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07184	BARBARA\GOODSON	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH ADV COMM 6/7-9/10 HONORARIUM & EXP REIM
07184	BARBARA\GOODSON	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07184	BARBARA\GOODSON	04/25/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/08/11
07184	BARBARA\GOODSON	07/07/10	INVOICE	2010-2011	7 YEARS	RESEARCH ADV COMM 6/7-9/10 HONORARIUM & EXP REIM
07184	BARBARA\GOODSON	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/08/11

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07184	BARBARA\GOODSON	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07184	BARBARA\GOODSON	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH ADV COMM 6/7-9/10 HONORARIUM & EXP REIM
07184	BARBARA\GOODSON	01/27/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM 11/09/10 RAC WEBINAR
07184	BARBARA\GOODSON	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM&EXP REIMB-CONFERENCE CALL 3/23/12
07184	BARBARA\GOODSON	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07184	BARBARA\GOODSON	04/16/12	INVOICE	2011-2012	7 YEARS	HONORARIUM&EXP REIMB-CONFERENCE CALL 3/23/12
07184	BARBARA\GOODSON	12/02/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07184	BARBARA\GOODSON	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM&EXP REIMB-CONFERENCE CALL 3/23/12
07184	BARBARA\GOODSON	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07184	BARBARA\GOODSON	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM:RAC WEBINAR 4/22/13 & 5/16/13 L3 EFF
07184	BARBARA\GOODSON	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXPENSE REIMB - WEBINAR 12/12/12
07184	BARBARA\GOODSON	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM&EXPREIMB RAC WEBINAR/MTG
07184	BARBARA\GOODSON	07/23/12	INVOICE	2012-2013	7 YEARS	HONORARIUM&EXPREIMB RAC WEBINAR/MTG
07184	BARBARA\GOODSON	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM&EXPREIMB RAC WEBINAR/MTG
07185	HERSHEY ASSOCIATES	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 PRODUCT OUTPUT/ORAL HEALTH
07185	HERSHEY ASSOCIATES	05/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07185	HERSHEY ASSOCIATES	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	VOIDED MAR 10 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	05/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	VOIDED FEB 10 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING FAMILY GUIDE/SERVEMAILER/ACCOMPLISHMENTS
07185	HERSHEY ASSOCIATES	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	02/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 09 ADMIN COST/PRODUCT OUTPUT/BESTSTART/OH/21
07185	HERSHEY ASSOCIATES	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUN 09 PRODUCT OUTPUT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07185	HERSHEY ASSOCIATES	06/09/10	INVOICE	2009-2010	7 YEARS	MAY 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	06/04/10	INVOICE	2009-2010	7 YEARS	MAY 2010 PRODUCT OUTPUT/ORAL HEALTH
07185	HERSHEY ASSOCIATES	05/18/10	INVOICE	2009-2010	7 YEARS	APR 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	05/18/10	INVOICE	2009-2010	7 YEARS	MAR 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	05/07/10	INVOICE	2009-2010	7 YEARS	VOIDED FEB 10 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	03/19/10	INVOICE	2009-2010	7 YEARS	FEB 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	03/08/10	INVOICE	2009-2010	7 YEARS	PRINTING FAMILY GUIDE/SERVEMAILER/ACCOMPLISHMENTS
07185	HERSHEY ASSOCIATES	02/16/10	INVOICE	2009-2010	7 YEARS	JAN 2010 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	02/01/10	INVOICE	2009-2010	7 YEARS	DEC 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	12/21/09	INVOICE	2009-2010	7 YEARS	NOV 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	11/23/09	INVOICE	2009-2010	7 YEARS	OCT 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	10/15/09	INVOICE	2009-2010	7 YEARS	SEP 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	09/10/09	INVOICE	2009-2010	7 YEARS	AUG 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07185	HERSHEY ASSOCIATES	08/13/09	INVOICE	2009-2010	7 YEARS	JULY 09 ADMIN COST/PRODUCT OUTPUT/BESTSTART/OH/21
07185	HERSHEY ASSOCIATES	07/30/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	07/10/09	INVOICE	2009-2010	7 YEARS	JUN 09 PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 PRODUCT OUTPUT/ORAL HEALTH
07185	HERSHEY ASSOCIATES	05/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	05/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	VOIDED FEB 10 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 ADMIN COST/PRODUCTOUTPUT/211/OHCD/HB
07185	HERSHEY ASSOCIATES	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING FAMILY GUIDE/SERVEMAILER/ACCOMPLISHMENTS
07185	HERSHEY ASSOCIATES	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07185	HERSHEY ASSOCIATES	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 09 ADMIN COST/PRODUCT OUTPUT/BESTSTART/OH/21
07185	HERSHEY ASSOCIATES	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 ADMIN COST/PRODUCTOUTPUT/BESTSTART/OH/2
07185	HERSHEY ASSOCIATES	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUN 09 PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OCTOBER 2010 ADMIN COST/PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	10/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 ADMIN COST/PRODUCT OUTPUT SRI FUND
07185	HERSHEY ASSOCIATES	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010-ADMIN COST/PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	09/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010-ADMINCOST/211ADMIN/PRODOUTPUT/OHADMINPROD
07185	HERSHEY ASSOCIATES	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADMIN COST/PROD OUTPUT/OHCD JUL 2010
07185	HERSHEY ASSOCIATES	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROD. OUTPUT- ADMIN COST/PROD OUTPUT/OHCD 06/10
07185	HERSHEY ASSOCIATES	01/18/11	INVOICE	2010-2011	7 YEARS	OCTOBER 2010 ADMIN COST/PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	10/30/10	INVOICE	2010-2011	7 YEARS	SEP 2010 ADMIN COST/PRODUCT OUTPUT SRI FUND
07185	HERSHEY ASSOCIATES	09/27/10	INVOICE	2010-2011	7 YEARS	AUG 2010-ADMIN COST/PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	09/02/10	INVOICE	2010-2011	7 YEARS	JUL 2010-ADMINCOST/211ADMIN/PRODOUTPUT/OHADMINPROD
07185	HERSHEY ASSOCIATES	08/18/10	INVOICE	2010-2011	7 YEARS	ADMIN COST/PROD OUTPUT/OHCD JUL 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07185	HERSHEY ASSOCIATES	07/22/10	INVOICE	2010-2011	7 YEARS	PROD. OUTPUT- ADMIN COST/PROD OUTPUT/OHCD 06/10
07185	HERSHEY ASSOCIATES	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCTOBER 2010 ADMIN COST/PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	10/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 ADMIN COST/PRODUCT OUTPUT SRI FUND
07185	HERSHEY ASSOCIATES	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010-ADMIN COST/PRODUCT OUTPUT
07185	HERSHEY ASSOCIATES	09/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010-ADMINCOST/211ADMIN/PRODOUTPUT/OHADMINPROD
07185	HERSHEY ASSOCIATES	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADMIN COST/PROD OUTPUT/OHCD JUL 2010
07185	HERSHEY ASSOCIATES	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROD. OUTPUT- ADMIN COST/PROD OUTPUT/OHCD 06/10
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR/APR 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUN 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/13/09	CORRESPONDENCE	2009-2010	7 YEARS	JUN 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/24/10	INVOICE	2009-2010	7 YEARS	MAY 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	INVOICE	2009-2010	7 YEARS	APR 2010 SERVICES STRATEGIC PARTNERSHIP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	INVOICE	2009-2010	7 YEARS	MAR 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/14/10	INVOICE	2009-2010	7 YEARS	FEB 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/21/09	INVOICE	2009-2010	7 YEARS	SEP 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/05/09	INVOICE	2009-2010	7 YEARS	AUG 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/09/09	INVOICE	2009-2010	7 YEARS	JUL 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/13/09	INVOICE	2009-2010	7 YEARS	JUN 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/08/09	INVOICE	2009-2010	7 YEARS	MAY 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUN 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/24/10	SPREADSHEET	2009-2010	2 YEARS	MAY 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	SPREADSHEET	2009-2010	2 YEARS	APR 2010 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	06/09/10	SPREADSHEET	2009-2010	2 YEARS	MAR 2010 SERVICES STRATEGIC PARTNERSHIP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/21/09	SPREADSHEET	2009-2010	2 YEARS	SEP 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/05/09	SPREADSHEET	2009-2010	2 YEARS	AUG 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/09/09	SPREADSHEET	2009-2010	2 YEARS	JUL 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/13/09	SPREADSHEET	2009-2010	2 YEARS	JUN 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/08/09	SPREADSHEET	2009-2010	2 YEARS	MAY 2009 SERVICES STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOVEMBER 2010 SERVICES-STRATEGIC PARTNERSHIP 1640
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 SVCS STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/03/10	CORRESPONDENCE	2010-2011	7 YEARS	SEP 2010 SVCS STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/26/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/17/11	INVOICE	2010-2011	7 YEARS	JAN 2011 SERVICES-STRATEGIC PARTNERSHIP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/01/11	INVOICE	2010-2011	7 YEARS	DEC 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	02/03/11	INVOICE	2010-2011	7 YEARS	NOVEMBER 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/29/10	INVOICE	2010-2011	7 YEARS	OCT 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 SVCS STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 SVCS STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/20/10	INVOICE	2010-2011	7 YEARS	AUG 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/13/10	INVOICE	2010-2011	7 YEARS	JUL 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/06/10	INVOICE	2010-2011	7 YEARS	JUN 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOVEMBER 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 SVCS STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/26/11	SPREADSHEET	2010-2011	2 YEARS	MARCH 2011 SERVICES-STRATEGIC PARTNERSHIP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	03/01/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	02/03/11	SPREADSHEET	2010-2011	2 YEARS	NOVEMBER 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/29/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	11/03/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 SVCS STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/20/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	08/06/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 SVCS-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/27/11	INVOICE	2011-2012	7 YEARS	APRIL 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2011 SERVICES-STRATEGIC PARTNERSHIP
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	07/27/11	SPREADSHEET	2011-2012	2 YEARS	APRIL 2011 SERVICES-STRATEGIC PARTNERSHIP
07192	VIATRON SYSTEMS, INC.	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ANNUAL MAINTENANCE 1/1/11-12/31/11 ECM
07192	VIATRON SYSTEMS, INC.	05/20/11	INVOICE	2010-2011	7 YEARS	ANNUAL MAINTENANCE 1/1/11-12/31/11 ECM
07192	VIATRON SYSTEMS, INC.	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	ANNUAL MAINTENANCE 1/1/11-12/31/11 ECM
07192	VIATRON SYSTEMS, INC.	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BAL-SOFTWARE,HARDWARE,SVCS & MAINTENANCE FOR 200
07192	VIATRON SYSTEMS, INC.	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	BAL-SOFTWARE,HARDWARE,SVCS & MAINTENANCE FOR 200

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07192	VIATRON SYSTEMS, INC.	04/24/12	INVOICE	2011-2012	7 YEARS	BAL-SOFTWARE,HARDWARE,SVCS & MAINTENANCE FOR 200
07192	VIATRON SYSTEMS, INC.	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BAL-SOFTWARE,HARDWARE,SVCS & MAINTENANCE FOR 200
07194	BENJAMIN\GIBBS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB MAR 2010
07194	BENJAMIN\GIBBS	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB OCT 2009
07194	BENJAMIN\GIBBS	05/19/10	INVOICE	2009-2010	7 YEARS	EXP REIMB MAR 2010
07194	BENJAMIN\GIBBS	11/02/09	INVOICE	2009-2010	7 YEARS	EXP REIMB OCT 2009
07194	BENJAMIN\GIBBS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB MAR 2010
07194	BENJAMIN\GIBBS	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB OCT 2009
07194	BENJAMIN\GIBBS	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2011
07194	BENJAMIN\GIBBS	05/26/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2011
07194	BENJAMIN\GIBBS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2011
07194	BENJAMIN\GIBBS	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07198	MABEL\MUNOZ	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAR/APR/MAY 2010
07198	MABEL\MUNOZ	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB- JAN 2010
07198	MABEL\MUNOZ	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM 03/9-10/10 -F5CA WATER COOLER CONF
07198	MABEL\MUNOZ	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB- NOV & DEC 09
07198	MABEL\MUNOZ	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR SEP & OCT 2009
07198	MABEL\MUNOZ	05/20/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAR/APR/MAY 2010
07198	MABEL\MUNOZ	03/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- JAN 2010
07198	MABEL\MUNOZ	03/08/10	INVOICE	2009-2010	7 YEARS	PER DIEM 03/9-10/10 -F5CA WATER COOLER CONF
07198	MABEL\MUNOZ	01/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- NOV & DEC 09
07198	MABEL\MUNOZ	12/21/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR SEP & OCT 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07198	MABEL\MUNOZ	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-MAR/APR/MAY 2010
07198	MABEL\MUNOZ	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB- JAN 2010
07198	MABEL\MUNOZ	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM 03/9-10/10 -F5CA WATER COOLER CONF
07198	MABEL\MUNOZ	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB- NOV & DEC 09
07198	MABEL\MUNOZ	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR SEP & OCT 2009
07198	MABEL\MUNOZ	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07198	MABEL\MUNOZ	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV/DEC 2010
07198	MABEL\MUNOZ	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB JUL/AUG/SEP 2010
07198	MABEL\MUNOZ	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REG NET PAY FOR DIRECT DEPOSIT (PR 08/20/10)
07198	MABEL\MUNOZ	04/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07198	MABEL\MUNOZ	12/20/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV/DEC 2010
07198	MABEL\MUNOZ	11/03/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB JUL/AUG/SEP 2010
07198	MABEL\MUNOZ	09/03/10	INVOICE	2010-2011	7 YEARS	REG NET PAY FOR DIRECT DEPOSIT (PR 08/20/10)
07198	MABEL\MUNOZ	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07198	MABEL\MUNOZ	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV/DEC 2010
07198	MABEL\MUNOZ	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB JUL/AUG/SEP 2010
07198	MABEL\MUNOZ	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	REG NET PAY FOR DIRECT DEPOSIT (PR 08/20/10)
07198	MABEL\MUNOZ	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB/MAR/APRIL TRANSPORTATION & MILEAGE EXP REIMB
07198	MABEL\MUNOZ	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07198	MABEL\MUNOZ	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2011
07198	MABEL\MUNOZ	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG/SEPT 2011
07198	MABEL\MUNOZ	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY AND JUNE 2011
07198	MABEL\MUNOZ	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB MAR & APR/2011
07198	MABEL\MUNOZ	05/14/12	INVOICE	2011-2012	7 YEARS	MARCH/APRIL2012 TRANSPORTATION & MILEAGE EXP REIMB
07198	MABEL\MUNOZ	05/14/12	INVOICE	2011-2012	7 YEARS	FEB 2012 TRANSPORTATION & MILEAGE EXP REIMB
07198	MABEL\MUNOZ	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2012
07198	MABEL\MUNOZ	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2011
07198	MABEL\MUNOZ	10/25/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG/SEPT 2011
07198	MABEL\MUNOZ	07/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY AND JUNE 2011
07198	MABEL\MUNOZ	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB APR/2011
07198	MABEL\MUNOZ	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB MAR/2011
07198	MABEL\MUNOZ	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH/APRIL2012 TRANSPORTATION & MILEAGE EXP REIMB
07198	MABEL\MUNOZ	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 TRANSPORTATION & MILEAGE EXP REIMB
07198	MABEL\MUNOZ	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2012
07198	MABEL\MUNOZ	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2011
07198	MABEL\MUNOZ	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG/SEPT 2011
07198	MABEL\MUNOZ	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY AND JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07198	MABEL\MUNOZ	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB MAR & APR/2011
07198	MABEL\MUNOZ	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION/MILEAGE EXP REIMB MARCH/APRIL 2013
07198	MABEL\MUNOZ	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM CONFERENCES, MILEAGE/EXP REIMB FOR MARCH
07198	MABEL\MUNOZ	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2013
07198	MABEL\MUNOZ	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOV2012&JAN2013
07198	MABEL\MUNOZ	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORATION & MILEAGE EXP REIMB FOR AUG/SEP/OCT
07198	MABEL\MUNOZ	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM 7/19-20/12 FIRST5ASOOC STAFFDEVSUMMIT SAC
07198	MABEL\MUNOZ	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JULY 2012
07199	CATERING BY HERACH AND ARA	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EL MONTE COMM MTG 11/4/10 & 11/13/10
07199	CATERING BY HERACH AND ARA	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	10/23/10 CATERING- EL MONTE/S EL MONTE COMM DISSCU
07199	CATERING BY HERACH AND ARA	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERER 10/16/10 SELA BEST START REG MTG
07199	CATERING BY HERACH AND ARA	12/06/10	INVOICE	2010-2011	7 YEARS	BSC EL MONTE COMM MTG 11/4/10 & 11/13/10
07199	CATERING BY HERACH AND ARA	10/20/10	INVOICE	2010-2011	7 YEARS	10/23/10 CATERING- EL MONTE/S EL MONTE COMM DISSCU
07199	CATERING BY HERACH AND ARA	10/08/10	INVOICE	2010-2011	7 YEARS	CATERER 10/16/10 SELA BEST START REG MTG
07199	CATERING BY HERACH AND ARA	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EL MONTE COMM MTG 11/4/10 & 11/13/10
07199	CATERING BY HERACH AND ARA	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/23/10 CATERING- EL MONTE/S EL MONTE COMM DISSCU

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07199	CATERING BY HERACH AND ARA	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERER 10/16/10 SELA BEST START REG MTG
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:LIN-F5CA WATERCOOLER CONF
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	05/20/10	INVOICE	2009-2010	7 YEARS	REGFEE:LIN-F5CA WATERCOOLER CONF
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:LIN-F5CA WATERCOOLER CONF
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REGFEE:KSACHNOFF-F5CA WATERCOLLER CONF 2/8-9/12
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	03/27/12	INVOICE	2011-2012	7 YEARS	REGFEE:KSACHNOFF-F5CA WATERCOLLER CONF 2/8-9/12
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REGFEE:KSACHNOFF-F5CA WATERCOLLER CONF 2/8-9/12
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 & JAN 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS 1647
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 BEST START WELCOME BABY! PILOTIMPLEMENTA
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 09: BEST START LA WELCOME BABY! PILOT IMPLEMEN

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07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/16/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FINAL PAYMENT RELEASE
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	CORRESPONDENCE	2009-2010	7 YEARS	AUG 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/14/10	INVOICE	2009-2010	7 YEARS	FEB 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/01/10	INVOICE	2009-2010	7 YEARS	JAN 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/01/10	INVOICE	2009-2010	7 YEARS	DEC 09 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/04/10	INVOICE	2009-2010	7 YEARS	NOV 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/02/09	INVOICE	2009-2010	7 YEARS	OCT 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/27/09	INVOICE	2009-2010	7 YEARS	SEP 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS 1648
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	INVOICE	2009-2010	7 YEARS	AUG 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/31/09	INVOICE	2009-2010	7 YEARS	JUL 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/30/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 BEST START WELCOME BABY! PILOTIMPLEMENTA
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/21/09	INVOICE	2009-2010	7 YEARS	MAY 09: BEST START LA WELCOME BABY! PILOT IMPLEMEN
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BESTSTARTLA WELCOMEBABY PILOT IMP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 BEST START WELCOME BABY! PILOTIMPLEMENTA
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 09: BEST START LA WELCOME BABY! PILOT IMPLEMEN
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/14/10	SPREADSHEET	2009-2010	2 YEARS	FEB 10 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/01/10	SPREADSHEET	2009-2010	2 YEARS	DEC 09 BESTSTARTLA WELCOMEBABY PILOT IMP
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/04/10	SPREADSHEET	2009-2010	2 YEARS	NOV 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/02/09	SPREADSHEET	2009-2010	2 YEARS	OCT 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/27/09	SPREADSHEET	2009-2010	2 YEARS	SEP 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/28/09	SPREADSHEET	2009-2010	2 YEARS	AUG 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS

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07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/31/09	SPREADSHEET	2009-2010	2 YEARS	JUL 09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS
07207	LAWRENCE\RENICK	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE&EXPREIMB-FEB & APR 10
07207	LAWRENCE\RENICK	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE&EXPREIMB-JUNE & JULY 09
07207	LAWRENCE\RENICK	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE&EXPREIMB-JUNE & JULY 09
07207	LAWRENCE\RENICK	05/14/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB- APR 10
07207	LAWRENCE\RENICK	05/14/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB-FEB 10
07207	LAWRENCE\RENICK	08/31/09	INVOICE	2009-2010	7 YEARS	MILEAGE&EXPREIMB-JULY 09
07207	LAWRENCE\RENICK	08/31/09	INVOICE	2009-2010	7 YEARS	MILEAGE&EXPREIMB-JUNE 09
07207	LAWRENCE\RENICK	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB-FEB & APR 10
07207	LAWRENCE\RENICK	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07207	LAWRENCE\RENICK	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
07207	LAWRENCE\RENICK	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/27-28/11-2011 STAFF DEV SUMMIT-FOSTER
07207	LAWRENCE\RENICK	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07207	LAWRENCE\RENICK	05/24/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07207	LAWRENCE\RENICK	03/25/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
07207	LAWRENCE\RENICK	01/24/11	INVOICE	2010-2011	7 YEARS	PERDIEM-01/27-28/11-2011 STAFF DEV SUMMIT-FOSTER
07207	LAWRENCE\RENICK	10/27/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07207	LAWRENCE\RENICK	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07207	LAWRENCE\RENICK	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2011
07207	LAWRENCE\RENICK	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/27-28/11-2011 STAFF DEV SUMMIT-FOSTER
07207	LAWRENCE\RENICK	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010

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07207	LAWRENCE\RENICK	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 2012
07207	LAWRENCE\RENICK	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 05/30-31/2012 CAUSE MARKETING CONF
07207	LAWRENCE\RENICK	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR FEBRUARY 2012
07207	LAWRENCE\RENICK	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2012
07207	LAWRENCE\RENICK	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPT 2011
07207	LAWRENCE\RENICK	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-9/12-14/11 GRANTMAKERS CYF ANNUAL CONFEREN
07207	LAWRENCE\RENICK	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2011
07207	LAWRENCE\RENICK	06/26/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 2012
07207	LAWRENCE\RENICK	06/04/12	INVOICE	2011-2012	7 YEARS	PER DIEM 05/30-31/2012 CAUSE MARKETING CONF
07207	LAWRENCE\RENICK	05/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR FEBRUARY 2012
07207	LAWRENCE\RENICK	02/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2012
07207	LAWRENCE\RENICK	11/16/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPT 2011
07207	LAWRENCE\RENICK	09/16/11	INVOICE	2011-2012	7 YEARS	PERDIEM-9/12-14/11 GRANTMAKERS CYF ANNUAL CONFEREN
07207	LAWRENCE\RENICK	08/23/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2011
07207	LAWRENCE\RENICK	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 2012
07207	LAWRENCE\RENICK	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 05/30-31/2012 CAUSE MARKETING CONF
07207	LAWRENCE\RENICK	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR FEBRUARY 2012
07207	LAWRENCE\RENICK	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2012

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07207	LAWRENCE\RENICK	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPT 2011
07207	LAWRENCE\RENICK	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-9/12-14/11 GRANTMAKERS CYF ANNUAL CONFEREN
07207	LAWRENCE\RENICK	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2011
07207	LAWRENCE\RENICK	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING REIMBURSEMENT FOR FEB 2013
07207	LAWRENCE\RENICK	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR DECEMBER 2012
07207	LAWRENCE\RENICK	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR OCTOBER 2012
07207	LAWRENCE\RENICK	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUG/SEPT 2012
07207	LAWRENCE\RENICK	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
07207	LAWRENCE\RENICK	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2012
07207	LAWRENCE\RENICK	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIE 5/29/12 CAUSE MARKETING CONF CHICAGO
07207	LAWRENCE\RENICK	07/18/12	INVOICE	2012-2013	7 YEARS	PER DIE 5/29/12 CAUSE MARKETING CONF CHICAGO
07207	LAWRENCE\RENICK	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	PER DIE 5/29/12 CAUSE MARKETING CONF CHICAGO
07208	AMADO\ULLOA	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR/MAY 2010
07208	AMADO\ULLOA	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
07208	AMADO\ULLOA	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR JAN 2010
07208	AMADO\ULLOA	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR/MAY 2010
07208	AMADO\ULLOA	02/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
07208	AMADO\ULLOA	02/18/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR JAN 2010

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07208	AMADO\ULLOA	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR/MAY 2010
07208	AMADO\ULLOA	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
07208	AMADO\ULLOA	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR JAN 2010
07208	AMADO\ULLOA	07/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NET PAY (PR 07/12/10-07/23/10)
07208	AMADO\ULLOA	07/29/10	INVOICE	2010-2011	7 YEARS	NET PAY (PR 07/12/10-07/23/10)
07208	AMADO\ULLOA	07/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	NET PAY (PR 07/12/10-07/23/10)
07208	AMADO\ULLOA	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV
07208	AMADO\ULLOA	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV
07208	AMADO\ULLOA	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV
07208	AMADO\ULLOA	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-10/24-27/12 CONF AMERICAN EVAL ASSOC
07212	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROGAUDITS:CSU DOMINGUEZ HILLS#00494/UEP#005
07212	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	09/17/09	CORRESPONDENCE	2009-2010	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
07212	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	09/17/09	INVOICE	2009-2010	7 YEARS	PROGAUDITS:CSU DOMINGUEZ HILLS#00494/UEP#005
07212	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROGAUDITS:CSU DOMINGUEZ HILLS#00494/UEP#005
07213	GFOA	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MEMBERSHIP RENEWAL 7/1/10 - 6/30/11 R. ORTEGA
07213	GFOA	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE
07213	GFOA	12/02/09	CORRESPONDENCE	2009-2010	7 YEARS	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE
07213	GFOA	05/20/10	INVOICE	2009-2010	7 YEARS	MEMBERSHIP RENEWAL 7/1/10 - 6/30/11 R. ORTEGA
07213	GFOA	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	MEMBERSHIP RENEWAL 7/1/10 - 6/30/11 R. ORTEGA

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07213	GFOA	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE
07213	GFOA	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEMBERSHIP RENEWAL 7/1/11-6/30/12-R ORTEGA#3001
07213	GFOA	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	GFOA CERTIFICATE OF ACHIEVEMENT
07213	GFOA	05/10/11	INVOICE	2010-2011	7 YEARS	MEMBERSHIP RENEWAL 7/1/11-6/30/12-R ORTEGA#3001
07213	GFOA	12/15/10	INVOICE	2010-2011	7 YEARS	GFOA CERTIFICATE OF ACHIEVEMENT
07213	GFOA	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEMBERSHIP RENEWAL 7/1/11-6/30/12-R ORTEGA#3001
07213	GFOA	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	GFOA CERTIFICATE OF ACHIEVEMENT
07213	GFOA	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEMBERSHIP RENEWEL 7/1/12-6/30/13- R ORTEGA
07213	GFOA	12/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	GFOA-CERTIFICATEOFACHIEVEMENTFOR EXCELLENCEINFINANC
07213	GFOA	12/13/11	CORRESPONDENCE	2011-2012	7 YEARS	GFOA-CERTIFICATEOFACHIEVEMENTFOR EXCELLENCEINFINANC
07213	GFOA	06/04/12	INVOICE	2011-2012	7 YEARS	MEMBERSHIP RENEWEL 7/1/12-6/30/13- R ORTEGA
07213	GFOA	12/13/11	INVOICE	2011-2012	7 YEARS	GFOA-CERTIFICATEOFACHIEVEMENTFOR EXCELLENCEINFINANC
07213	GFOA	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEMBERSHIP RENEWEL 7/1/12-6/30/13- R ORTEGA
07213	GFOA	12/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	GFOA-CERTIFICATEOFACHIEVEMENTFOR EXCELLENCEINFINANC
07213	GFOA	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MEMBERSHIP RENEWAL
07213	GFOA	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GFOA-CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE
07214	CASH RECEIVING	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07214	CASH RECEIVING	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	02/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 INSURANCE HMO/PPO/ADJUSTMENTS
07214	CASH RECEIVING	06/02/10	INVOICE	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	06/02/10	INVOICE	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE COBRA HMO
07214	CASH RECEIVING	06/02/10	INVOICE	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	06/02/10	INVOICE	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	05/03/10	INVOICE	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	05/03/10	INVOICE	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	05/03/10	INVOICE	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	04/02/10	INVOICE	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE COBRA PPO - M DA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07214	CASH RECEIVING	04/02/10	INVOICE	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	04/02/10	INVOICE	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE HMO/
07214	CASH RECEIVING	03/01/10	INVOICE	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	03/01/10	INVOICE	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	03/01/10	INVOICE	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	02/01/10	INVOICE	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	02/01/10	INVOICE	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	02/01/10	INVOICE	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	01/04/10	INVOICE	2009-2010	7 YEARS	JAN 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	12/04/09	INVOICE	2009-2010	7 YEARS	DEC 2009 COBRA PPO
07214	CASH RECEIVING	12/04/09	INVOICE	2009-2010	7 YEARS	DEC 2009 PPO
07214	CASH RECEIVING	12/04/09	INVOICE	2009-2010	7 YEARS	DEC 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	11/02/09	INVOICE	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE COBRA PPO - M DAV
07214	CASH RECEIVING	11/02/09	INVOICE	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE PPO
07214	CASH RECEIVING	11/02/09	INVOICE	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	10/08/09	INVOICE	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE COBRA PPO M DAV
07214	CASH RECEIVING	10/08/09	INVOICE	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE PPO
07214	CASH RECEIVING	10/08/09	INVOICE	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	09/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	09/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE PPO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07214	CASH RECEIVING	09/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	08/03/09	INVOICE	2009-2010	7 YEARS	AUG 2009 PPO COBRA M DAVIDSON
07214	CASH RECEIVING	08/03/09	INVOICE	2009-2010	7 YEARS	AUG 2009 PPO HEALTH INSURANCE
07214	CASH RECEIVING	08/03/09	INVOICE	2009-2010	7 YEARS	AUG 2009 HMO HEALTH INSURANCE
07214	CASH RECEIVING	07/08/09	INVOICE	2009-2010	7 YEARS	JULY 2009 INSURANCE COBRA-M. DAVIDSON
07214	CASH RECEIVING	07/08/09	INVOICE	2009-2010	7 YEARS	JULY 2009 INSURANCE PPO
07214	CASH RECEIVING	07/08/09	INVOICE	2009-2010	7 YEARS	JULY 2009 INSURANCE HMO
07214	CASH RECEIVING	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE COBRA HMO
07214	CASH RECEIVING	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUN 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 HEALTH INSURANCE HMO/
07214	CASH RECEIVING	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE COBRA PPO - M DA
07214	CASH RECEIVING	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 HEALTH INSURANCE HMO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07214	CASH RECEIVING	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 COBRA PPO
07214	CASH RECEIVING	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 PPO
07214	CASH RECEIVING	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE COBRA PPO - M DAV
07214	CASH RECEIVING	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE PPO
07214	CASH RECEIVING	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE COBRA PPO M DAV
07214	CASH RECEIVING	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE PPO
07214	CASH RECEIVING	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE PPO
07214	CASH RECEIVING	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 HEALTH INSURANCE HMO
07214	CASH RECEIVING	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 PPO COBRA M DAVIDSON
07214	CASH RECEIVING	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 PPO HEALTH INSURANCE
07214	CASH RECEIVING	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	/PPO/COBRA PPO M DAV
07214	CASH RECEIVING	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 INSURANCE COBRA-M. DAVIDSON
07214	CASH RECEIVING	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 INSURANCE PPO
07214	CASH RECEIVING	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 INSURANCE HMO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07214	CASH RECEIVING	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 HEALTH INS HMO/PPO
07214	CASH RECEIVING	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 HEALTH INS HMO-PPO
07214	CASH RECEIVING	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 HEALTH INS-HMO,PPO, COBRA, ADJ
07214	CASH RECEIVING	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 HEALTH INSURANCE HMO/PPO
07214	CASH RECEIVING	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO
07214	CASH RECEIVING	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE HMO/PPO/COBRA PPO - M DA
07214	CASH RECEIVING	12/20/10	INVOICE	2010-2011	7 YEARS	DEC 2010 HEALTH INS HMO/PPO
07214	CASH RECEIVING	11/02/10	INVOICE	2010-2011	7 YEARS	NOV 2010 HEALTH INS PPO
07214	CASH RECEIVING	11/02/10	INVOICE	2010-2011	7 YEARS	NOV 2010 HEALTH INS HMO
07214	CASH RECEIVING	10/04/10	INVOICE	2010-2011	7 YEARS	OCT 2010 HEALTH INS- COBRA HMO
07214	CASH RECEIVING	10/04/10	INVOICE	2010-2011	7 YEARS	OCT 2010 HEALTH INS-HMO
07214	CASH RECEIVING	10/04/10	INVOICE	2010-2011	7 YEARS	OCT 2010 HEALTH INS-PPO
07214	CASH RECEIVING	09/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	09/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	08/04/10	INVOICE	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	08/04/10	INVOICE	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	08/04/10	INVOICE	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	07/21/10	INVOICE	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	07/21/10	INVOICE	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE COBRA HMO
07214	CASH RECEIVING	07/21/10	INVOICE	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	07/21/10	INVOICE	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE HMO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07214	CASH RECEIVING	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 HEALTH INS HMO/PPO
07214	CASH RECEIVING	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 HEALTH INS PPO
07214	CASH RECEIVING	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 HEALTH INS HMO
07214	CASH RECEIVING	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 HEALTH INS- COBRA HMO
07214	CASH RECEIVING	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 HEALTH INS-HMO
07214	CASH RECEIVING	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 HEALTH INS-PPO
07214	CASH RECEIVING	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 HEALTH INSURANCE HMO
07214	CASH RECEIVING	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE COBRA PPO
07214	CASH RECEIVING	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE COBRA HMO
07214	CASH RECEIVING	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE PPO
07214	CASH RECEIVING	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 HEALTH INSURANCE HMO
07218	MANAGED HEALTH NETWORK (MHM)	07/07/08	COPY OF A/P CHECK	2007-2008	7 YEARS	EAP SERVICES-JUL 08
07218	MANAGED HEALTH NETWORK (MHM)	07/07/08	COPY OF A/P CHECK	2007-2008	7 YEARS	EAP SERVICES-JUL 08
07218	MANAGED HEALTH NETWORK (MHM)	07/07/08	INVOICE	2007-2008	7 YEARS	EAP SERVICES-JUL 08
07218	MANAGED HEALTH NETWORK (MHM)	07/07/08	INVOICE	2007-2008	7 YEARS	EAP SERVICES-JUL 08
07218	MANAGED HEALTH NETWORK (MHM)	07/07/08	PURCHASE REQUEST	2007-2008	7 YEARS	EAP SERVICES-JUL 08
07218	MANAGED HEALTH NETWORK (MHM)	07/07/08	PURCHASE REQUEST	2007-2008	7 YEARS	EAP SERVICES-JUL 08
07218	MANAGED HEALTH NETWORK (MHM)	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR JUNE 2010
07218	MANAGED HEALTH NETWORK (MHM)	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR MAY 2010
07218	MANAGED HEALTH NETWORK (MHM)	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR APR 2010
07218	MANAGED HEALTH NETWORK (MHM)	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR MAR 2010
07218	MANAGED HEALTH NETWORK (MHM)	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR FEB 2010
07218	MANAGED HEALTH NETWORK (MHM)	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR JAN 2010
07218	MANAGED HEALTH NETWORK (MHM)	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR DEC 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07218	MANAGED HEALTH NETWORK (MHM)	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR NOV 2009
07218	MANAGED HEALTH NETWORK (MHM)	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR OCT 2009
07218	MANAGED HEALTH NETWORK (MHM)	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES FOR SEPTEMBER 2009
07218	MANAGED HEALTH NETWORK (MHM)	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES-SEP 09
07218	MANAGED HEALTH NETWORK (MHM)	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES AUGUST 2009
07218	MANAGED HEALTH NETWORK (MHM)	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EAP SERVICES-JUL 09
07218	MANAGED HEALTH NETWORK (MHM)	06/04/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR JUNE 2010
07218	MANAGED HEALTH NETWORK (MHM)	05/03/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR MAY 2010
07218	MANAGED HEALTH NETWORK (MHM)	04/02/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR APR 2010
07218	MANAGED HEALTH NETWORK (MHM)	03/01/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR MAR 2010
07218	MANAGED HEALTH NETWORK (MHM)	02/05/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR FEB 2010
07218	MANAGED HEALTH NETWORK (MHM)	01/27/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR JAN 2010
07218	MANAGED HEALTH NETWORK (MHM)	01/08/10	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR DEC 09
07218	MANAGED HEALTH NETWORK (MHM)	11/09/09	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR NOV 2009
07218	MANAGED HEALTH NETWORK (MHM)	10/15/09	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR OCT 2009
07218	MANAGED HEALTH NETWORK (MHM)	09/15/09	INVOICE	2009-2010	7 YEARS	EAP SERVICES FOR SEPTEMBER 2009
07218	MANAGED HEALTH NETWORK (MHM)	09/02/09	INVOICE	2009-2010	7 YEARS	EAP SERVICES-SEP 09
07218	MANAGED HEALTH NETWORK (MHM)	08/03/09	INVOICE	2009-2010	7 YEARS	EAP SERVICES AUGUST 2009
07218	MANAGED HEALTH NETWORK (MHM)	07/08/09	INVOICE	2009-2010	7 YEARS	EAP SERVICES-JUL 09
07218	MANAGED HEALTH NETWORK (MHM)	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR JUNE 2010
07218	MANAGED HEALTH NETWORK (MHM)	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR MAY 2010
07218	MANAGED HEALTH NETWORK (MHM)	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR APR 2010
07218	MANAGED HEALTH NETWORK (MHM)	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR MAR 2010
07218	MANAGED HEALTH NETWORK (MHM)	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR FEB 2010
07218	MANAGED HEALTH NETWORK (MHM)	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR JAN 2010
07218	MANAGED HEALTH NETWORK (MHM)	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR DEC 09
07218	MANAGED HEALTH NETWORK (MHM)	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR NOV 2009
07218	MANAGED HEALTH NETWORK (MHM)	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR OCT 2009
07218	MANAGED HEALTH NETWORK (MHM)	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES FOR SEPTEMBER 2009
07218	MANAGED HEALTH NETWORK (MHM)	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES-SEP 09
07218	MANAGED HEALTH NETWORK (MHM)	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES AUGUST 2009
07218	MANAGED HEALTH NETWORK (MHM)	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	EAP SERVICES-JUL 09
07218	MANAGED HEALTH NETWORK (MHM)	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES-JUN/2011
07218	MANAGED HEALTH NETWORK (MHM)	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES FOR MAY 2011
07218	MANAGED HEALTH NETWORK (MHM)	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES FOR APRIL 2011
07218	MANAGED HEALTH NETWORK (MHM)	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES FOR MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07218	MANAGED HEALTH NETWORK (MHM)	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES FOR FEBRUARY 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES FOR DEC 2010 / JAN 2011
07218	MANAGED HEALTH NETWORK (MHM)	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SVCS NOV 2010
07218	MANAGED HEALTH NETWORK (MHM)	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SVCS SEP/OCT 2010
07218	MANAGED HEALTH NETWORK (MHM)	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EAP SERVICES FOR JUL/AUG 2010
07218	MANAGED HEALTH NETWORK (MHM)	06/16/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES-JUN/2011
07218	MANAGED HEALTH NETWORK (MHM)	05/10/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR MAY 2011
07218	MANAGED HEALTH NETWORK (MHM)	04/20/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR APRIL 2011
07218	MANAGED HEALTH NETWORK (MHM)	03/17/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR MARCH 2011
07218	MANAGED HEALTH NETWORK (MHM)	02/23/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR FEBRUARY 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/18/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR DEC 2010 / JAN 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/18/11	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR DEC 2010 / JAN 2011
07218	MANAGED HEALTH NETWORK (MHM)	11/02/10	INVOICE	2010-2011	7 YEARS	EAP SVCS NOV 2010
07218	MANAGED HEALTH NETWORK (MHM)	10/04/10	INVOICE	2010-2011	7 YEARS	EAP SVCS OCT 2010
07218	MANAGED HEALTH NETWORK (MHM)	10/04/10	INVOICE	2010-2011	7 YEARS	EAP SVCS SEP 2010
07218	MANAGED HEALTH NETWORK (MHM)	09/03/10	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR AUG 2010
07218	MANAGED HEALTH NETWORK (MHM)	09/03/10	INVOICE	2010-2011	7 YEARS	EAP SERVICES FOR JUL 2010
07218	MANAGED HEALTH NETWORK (MHM)	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES-JUN/2011
07218	MANAGED HEALTH NETWORK (MHM)	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR MAY 2011
07218	MANAGED HEALTH NETWORK (MHM)	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR APRIL 2011
07218	MANAGED HEALTH NETWORK (MHM)	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR MARCH 2011
07218	MANAGED HEALTH NETWORK (MHM)	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR FEBRUARY 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR DEC 2010 / JAN 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR DEC 2010 / JAN 2011
07218	MANAGED HEALTH NETWORK (MHM)	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SVCS NOV 2010
07218	MANAGED HEALTH NETWORK (MHM)	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SVCS OCT 2010
07218	MANAGED HEALTH NETWORK (MHM)	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SVCS SEP 2010
07218	MANAGED HEALTH NETWORK (MHM)	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR AUG 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07218	MANAGED HEALTH NETWORK (MHM)	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	EAP SERVICES FOR JUL 2010
07218	MANAGED HEALTH NETWORK (MHM)	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR JUNE 2012
07218	MANAGED HEALTH NETWORK (MHM)	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR MAY 2012
07218	MANAGED HEALTH NETWORK (MHM)	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CONSULTANTION OF ORGANIZATIONAL DEVELOPMENT
07218	MANAGED HEALTH NETWORK (MHM)	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR APRIL 2012
07218	MANAGED HEALTH NETWORK (MHM)	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR MARCH 2012
07218	MANAGED HEALTH NETWORK (MHM)	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR FEBRUARY 2012
07218	MANAGED HEALTH NETWORK (MHM)	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR NOVEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR JANUARY 2012
07218	MANAGED HEALTH NETWORK (MHM)	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR DECEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR OCTOBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR SEPTEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR AUGUST 2011
07218	MANAGED HEALTH NETWORK (MHM)	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EAP SERVICES FOR JULY 2011
07218	MANAGED HEALTH NETWORK (MHM)	06/06/12	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR JUNE 2012
07218	MANAGED HEALTH NETWORK (MHM)	05/02/12	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR MAY 2012
07218	MANAGED HEALTH NETWORK (MHM)	04/24/12	INVOICE	2011-2012	7 YEARS	CONSULTANTION OF ORGANIZATIONAL DEVELOPMENT
07218	MANAGED HEALTH NETWORK (MHM)	04/04/12	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR APRIL 2012
07218	MANAGED HEALTH NETWORK (MHM)	03/06/12	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR MARCH 2012
07218	MANAGED HEALTH NETWORK (MHM)	02/02/12	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR FEBRUARY 2012
07218	MANAGED HEALTH NETWORK (MHM)	11/03/11	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR NOVEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/05/12	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07218	MANAGED HEALTH NETWORK (MHM)	12/12/11	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR DECEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	10/05/11	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR OCTOBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	09/02/11	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR SEPTEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	08/17/11	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR AUGUST 2011
07218	MANAGED HEALTH NETWORK (MHM)	07/06/11	INVOICE	2011-2012	7 YEARS	EAP SERVICES FOR JULY 2011
07218	MANAGED HEALTH NETWORK (MHM)	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR JUNE 2012
07218	MANAGED HEALTH NETWORK (MHM)	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR MAY 2012
07218	MANAGED HEALTH NETWORK (MHM)	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	CONSULTANTION OF ORGANIZATIONAL DEVELOPMENT
07218	MANAGED HEALTH NETWORK (MHM)	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR APRIL 2012
07218	MANAGED HEALTH NETWORK (MHM)	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR MARCH 2012
07218	MANAGED HEALTH NETWORK (MHM)	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR FEBRUARY 2012
07218	MANAGED HEALTH NETWORK (MHM)	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR NOVEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR JANUARY 2012
07218	MANAGED HEALTH NETWORK (MHM)	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR DECEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR OCTOBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR SEPTEMBER 2011
07218	MANAGED HEALTH NETWORK (MHM)	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR AUGUST 2011
07218	MANAGED HEALTH NETWORK (MHM)	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	EAP SERVICES FOR JULY 2011
07218	MANAGED HEALTH NETWORK (MHM)	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR JUNE 2013
07218	MANAGED HEALTH NETWORK (MHM)	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR MAY 2013
07218	MANAGED HEALTH NETWORK (MHM)	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR APRIL 2013
07218	MANAGED HEALTH NETWORK (MHM)	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR MARCH 2013
07218	MANAGED HEALTH NETWORK (MHM)	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR FEBRUARY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07218	MANAGED HEALTH NETWORK (MHM)	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR JANUARY 2013
07218	MANAGED HEALTH NETWORK (MHM)	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR DECEMBER 2012
07218	MANAGED HEALTH NETWORK (MHM)	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SVCS FOR NOVEMBER 2012
07218	MANAGED HEALTH NETWORK (MHM)	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR OCT 2012
07218	MANAGED HEALTH NETWORK (MHM)	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR SEPT 2012
07218	MANAGED HEALTH NETWORK (MHM)	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR AUGUST 2012
07218	MANAGED HEALTH NETWORK (MHM)	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EAP SERVICES FOR JULY 2012
07218	MANAGED HEALTH NETWORK (MHM)	07/11/12	INVOICE	2012-2013	7 YEARS	EAP SERVICES FOR JULY 2012
07218	MANAGED HEALTH NETWORK (MHM)	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	EAP SERVICES FOR JULY 2012
07220	AUTOMATION PRINTING COMPANY	12/13/07	W-9 FORM	2007-2008	TERM+7	
07220	AUTOMATION PRINTING COMPANY	12/13/07	W-9 FORM	2007-2008	TERM+7	
07220	AUTOMATION PRINTING COMPANY	12/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 MONTHLY MAINTENANCE FEE FOR STORE
07220	AUTOMATION PRINTING COMPANY	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START KICK OFF INVITATIONS
07220	AUTOMATION PRINTING COMPANY	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2010 MONTHLY FEE
07220	AUTOMATION PRINTING COMPANY	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVISION OF 8 TEMPLATES/MAY 2010 MONTHLY FEE
07220	AUTOMATION PRINTING COMPANY	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF TASK FORCE POSTERS 2,000
07220	AUTOMATION PRINTING COMPANY	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HOPE SAN FERNANDO VALLEY: PCARDS/FLYERS/POSTERS
07220	AUTOMATION PRINTING COMPANY	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 10 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN MONTHLY MAINT/AV PROG FLYERS/FEB 10 MTHLY MAIN
07220	AUTOMATION PRINTING COMPANY	12/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY MAINTENANCE FEE FOR STORE FRONT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07220	AUTOMATION PRINTING COMPANY	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	8 STOREFRONT TEMPLATES EACH FOR 7 DIFFERENT AGENCI
07220	AUTOMATION PRINTING COMPANY	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SHIPPING&HANDLINGFORSAFESLEEPBROCHURE&TEMPLATE-HB
07220	AUTOMATION PRINTING COMPANY	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF PARA LOS NINOS BOOKLETS FOR BEST START
07220	AUTOMATION PRINTING COMPANY	01/04/10	CORRESPONDENCE	2009-2010	7 YEARS	DEC 09 MONTHLY MAINTENANCE FEE VOIDED CK#033678
07220	AUTOMATION PRINTING COMPANY	06/24/10	INVOICE	2009-2010	7 YEARS	BEST START KICK OFF INVITATIONS
07220	AUTOMATION PRINTING COMPANY	06/23/10	INVOICE	2009-2010	7 YEARS	JUNE 2010 MONTHLY FEE
07220	AUTOMATION PRINTING COMPANY	05/19/10	INVOICE	2009-2010	7 YEARS	REVISION OF 8 TEMPLATES/MAY 2010 MONTHLY FEE
07220	AUTOMATION PRINTING COMPANY	05/07/10	INVOICE	2009-2010	7 YEARS	PRINTING OF TASK FORCE POSTERS 2,000
07220	AUTOMATION PRINTING COMPANY	04/27/10	INVOICE	2009-2010	7 YEARS	APR 10 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	04/02/10	INVOICE	2009-2010	7 YEARS	HOPE SAN FERNANDO VALLEY: PCARDS/FLYERS/POSTERS
07220	AUTOMATION PRINTING COMPANY	03/11/10	INVOICE	2009-2010	7 YEARS	MAR 10 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	02/18/10	INVOICE	2009-2010	7 YEARS	JAN MONTHLY MAINT/AV PROG FLYERS/FEB 10 MTHLY MAIN
07220	AUTOMATION PRINTING COMPANY	12/22/09	INVOICE	2009-2010	7 YEARS	DEC 09 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	12/09/09	INVOICE	2009-2010	7 YEARS	MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	11/23/09	INVOICE	2009-2010	7 YEARS	ANTELOPE VALLEY MONTHLY TICKET PRG FLIER/SHIPPING
07220	AUTOMATION PRINTING COMPANY	11/23/09	INVOICE	2009-2010	7 YEARS	ANTELOPE VALLEY MONTHLY TICKET PRG FLIER/SHIPPING
07220	AUTOMATION PRINTING COMPANY	11/16/09	INVOICE	2009-2010	7 YEARS	PRINTING 5000 F5LA GROWTH CHART

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07220	AUTOMATION PRINTING COMPANY	10/15/09	INVOICE	2009-2010	7 YEARS	8 STOREFRONT TEMPLATES EACH FOR 7 DIFFERENT AGENCI
07220	AUTOMATION PRINTING COMPANY	09/17/09	INVOICE	2009-2010	7 YEARS	DEVELOPED TEMPLATES FOR ONLINE PRINT STORE FOR HB
07220	AUTOMATION PRINTING COMPANY	09/17/09	INVOICE	2009-2010	7 YEARS	SHIPPING & HANDLING FOR SAFE SLEEP BROCHURE
07220	AUTOMATION PRINTING COMPANY	09/09/09	INVOICE	2009-2010	7 YEARS	PRINTING OF PARA LOS NINOS BOOKLETS FOR BEST START
07220	AUTOMATION PRINTING COMPANY	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START KICK OFF INVITATIONS
07220	AUTOMATION PRINTING COMPANY	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010 MONTHLY FEE
07220	AUTOMATION PRINTING COMPANY	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVISION OF 8 TEMPLATES/MAY 2010 MONTHLY FEE
07220	AUTOMATION PRINTING COMPANY	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF TASK FORCE POSTERS 2,000
07220	AUTOMATION PRINTING COMPANY	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 10 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	HOPE SAN FERNANDO VALLEY: PCARDS/FLYERS/POSTERS
07220	AUTOMATION PRINTING COMPANY	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 10 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN MONTHLY MAINT/AV PROG FLYERS/FEB 10 MTHLY MAIN
07220	AUTOMATION PRINTING COMPANY	12/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY MAINTENANCE FEE FOR STORE FRONT
07220	AUTOMATION PRINTING COMPANY	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	ANTELOPE VALLEY MONTHLY TICKET PRG FLIER/SHIPPING
07220	AUTOMATION PRINTING COMPANY	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING 5000 F5LA GROWTH CHART
07220	AUTOMATION PRINTING COMPANY	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	8 STOREFRONT TEMPLATES EACH FOR 7 DIFFERENT AGENCI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07220	AUTOMATION PRINTING COMPANY	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	SHIPPING&HANDLINGFORSAFESLEEPBROCHURE&TEMPLATE-HB
07220	AUTOMATION PRINTING COMPANY	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF PARA LOS NINOS BOOKLETS FOR BEST START
07220	AUTOMATION PRINTING COMPANY	12/13/07	W-9 FORM	2009-2010	TERM+7	
07220	AUTOMATION PRINTING COMPANY	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING/MAILING-2009-2010 ANNUAL REPORT
07220	AUTOMATION PRINTING COMPANY	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ANTELOPE VALLEY BROCHURES AND FLYERS & FEBRUARY 20
07220	AUTOMATION PRINTING COMPANY	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 MONTHLY MAINTENANCE FEE-PRINTING 11X17 RE
07220	AUTOMATION PRINTING COMPANY	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START REGIONAL FLYERS
07220	AUTOMATION PRINTING COMPANY	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 MONTHLY MAINTENANCE FEE- BS REG INFOFLYER
07220	AUTOMATION PRINTING COMPANY	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 MONTHLY MNT. FEE
07220	AUTOMATION PRINTING COMPANY	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 MONTHLY MNT. FEE-BEST START KICKOFF INVI
07220	AUTOMATION PRINTING COMPANY	04/14/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07220	AUTOMATION PRINTING COMPANY	04/12/11	INVOICE	2010-2011	7 YEARS	PRINTING/MAILING-2009-2010 ANNUAL REPORT
07220	AUTOMATION PRINTING COMPANY	02/23/11	INVOICE	2010-2011	7 YEARS	ANTELOPE VALLEY BROCHURES AND FLYERS & FEBRUARY 20
07220	AUTOMATION PRINTING COMPANY	01/24/11	INVOICE	2010-2011	7 YEARS	JAN 2011 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	12/23/10	INVOICE	2010-2011	7 YEARS	DEC 2010 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	11/24/10	INVOICE	2010-2011	7 YEARS	NOV 2010 MONTHLY MAINTENANCE FEE-PRINTING 11X17 RE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07220	AUTOMATION PRINTING COMPANY	10/27/10	INVOICE	2010-2011	7 YEARS	OCT 2010 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	10/14/10	INVOICE	2010-2011	7 YEARS	BEST START REGIONAL FLYERS
07220	AUTOMATION PRINTING COMPANY	09/28/10	INVOICE	2010-2011	7 YEARS	SEP 2010 MONTHLY MAINTENANCE FEE- BS REG INFOFLYER
07220	AUTOMATION PRINTING COMPANY	08/24/10	INVOICE	2010-2011	7 YEARS	AUG 2010 MONTHLY MNT. FEE
07220	AUTOMATION PRINTING COMPANY	07/22/10	INVOICE	2010-2011	7 YEARS	JULY 2010 MONTHLY MNT. FEE-BEST START KICKOFF INVI
07220	AUTOMATION PRINTING COMPANY	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING/MAILING-2009-2010 ANNUAL REPORT
07220	AUTOMATION PRINTING COMPANY	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ANTELOPE VALLEY BROCHURES AND FLYERS & FEBRUARY 20
07220	AUTOMATION PRINTING COMPANY	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 MONTHLY MAINTENANCE FEE-PRINTING 11X17 RE
07220	AUTOMATION PRINTING COMPANY	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 MONTHLY MAINTENANCE FEE
07220	AUTOMATION PRINTING COMPANY	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START REGIONAL FLYERS
07220	AUTOMATION PRINTING COMPANY	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 MONTHLY MAINTENANCE FEE- BS REG INFOFLYER
07220	AUTOMATION PRINTING COMPANY	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 MONTHLY MNT. FEE
07220	AUTOMATION PRINTING COMPANY	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 MONTHLY MNT. FEE-BEST START KICKOFF INVI
07220	AUTOMATION PRINTING COMPANY	12/13/07	W-9 FORM	2010-2011	TERM+7	
07220	AUTOMATION PRINTING COMPANY	05/27/09	W-9 FORM	2012-2013	TERM+7	
07221	INK AND COLOR, INC.	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	F5LA FINANCE LETTERHEAD FOR OPS BUDGET FY 10-11
07221	INK AND COLOR, INC.	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FIRST5 LA BOOKLET/BUSINESS CARDS FOR 1 F5LA EMPLOY
07221	INK AND COLOR, INC.	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	RSG SURVEY MAILING WITH ENVELOPES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07221	INK AND COLOR, INC.	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF F5LA INFORMATION CARD SPANISH 6,000 PC
07221	INK AND COLOR, INC.	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	READY SET GROW MAILING POSTAGE FOR SURVEY
07221	INK AND COLOR, INC.	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BUCK SLIPS/BUSINESS CARDS/BUSINESS SLIPS FOR 211
07221	INK AND COLOR, INC.	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING F5LA TIPSSHEETS/FIRST5BOOKLET/LETTERHEAD
07221	INK AND COLOR, INC.	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINT: 7000 BEST START FLYERS & 2000 LABELS
07221	INK AND COLOR, INC.	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINT OF FIRST 5 LA 2009 HOLIDAY CARDS AND ENVELOP
07221	INK AND COLOR, INC.	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SHIPPING CHARGES 211/BSLA LABEL BUSINESS CARDS
07221	INK AND COLOR, INC.	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF FIRST 5 BUSINESS CARDS/READY SET GROW
07221	INK AND COLOR, INC.	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING F5LA BEST START/PARA LOS NINOS/LETTERHEAD
07221	INK AND COLOR, INC.	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PRINTING OF 9 F5LA EMPLOYEE BUSINESS CARDS
07221	INK AND COLOR, INC.	06/23/10	INVOICE	2009-2010	7 YEARS	F5LA FINANCE LETTERHEAD FOR OPS BUDGET FY 10-11
07221	INK AND COLOR, INC.	05/07/10	INVOICE	2009-2010	7 YEARS	FIRST5 LA BOOKLET/BUSINESS CARDS FOR 1 F5LA EMPLOY
07221	INK AND COLOR, INC.	04/02/10	INVOICE	2009-2010	7 YEARS	RSG SURVEY MAILING WITH ENVELOPES
07221	INK AND COLOR, INC.	03/19/10	INVOICE	2009-2010	7 YEARS	PRINTING OF F5LA INFORMATION CARD SPANISH 6,000 PC
07221	INK AND COLOR, INC.	03/08/10	INVOICE	2009-2010	7 YEARS	READY SET GROW MAILING POSTAGE FOR SURVEY
07221	INK AND COLOR, INC.	02/16/10	INVOICE	2009-2010	7 YEARS	BUCK SLIPS/BUSINESS CARDS/BUSINESS SLIPS FOR 211

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07221	INK AND COLOR, INC.	02/04/10	INVOICE	2009-2010	7 YEARS	PRINTING F5LA TIPSSHEETS/FIRST5BOOKLET/LETTERHEAD
07221	INK AND COLOR, INC.	12/21/09	INVOICE	2009-2010	7 YEARS	PRINT: 7000 BEST START FLYERS & 2000 LABELS
07221	INK AND COLOR, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	FIRST 5 LA INFORMATION CARD ENG/SPAN
07221	INK AND COLOR, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	FIRST 5 LA INFORMATION CARD KOREAN
07221	INK AND COLOR, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	BEST START LA BUSINESS CARDS
07221	INK AND COLOR, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	BROCHURE: STRENGTHENING FAMILIES & COMMUNITIES
07221	INK AND COLOR, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	PRINT OF FIRST 5 LA 2009 HOLIDAY CARDS AND ENVELOP
07221	INK AND COLOR, INC.	11/16/09	INVOICE	2009-2010	7 YEARS	SHIPPING CHARGES 211/BSLA LABEL BUSINESS CARDS
07221	INK AND COLOR, INC.	10/15/09	INVOICE	2009-2010	7 YEARS	PRINTING OF FIRST 5 BUSINESS CARDS/READY SET GROW
07221	INK AND COLOR, INC.	09/04/09	INVOICE	2009-2010	7 YEARS	PRINTING F5LA BEST START/PARA LOS NINOS/LETTERHEAD
07221	INK AND COLOR, INC.	08/13/09	INVOICE	2009-2010	7 YEARS	PRINTING OF 9 F5LA EMPLOYEE BUSINESS CARDS
07221	INK AND COLOR, INC.	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	F5LA FINANCE LETTERHEAD FOR OPS BUDGET FY 10-11
07221	INK AND COLOR, INC.	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	FIRST5 LA BOOKLET/BUSINESS CARDS FOR 1 F5LA EMPLOY
07221	INK AND COLOR, INC.	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	RSG SURVEY MAILING WITH ENVELOPES
07221	INK AND COLOR, INC.	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF F5LA INFORMATION CARD SPANISH 6,000 PC
07221	INK AND COLOR, INC.	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	READY SET GROW MAILING POSTAGE FOR SURVEY
07221	INK AND COLOR, INC.	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	BUCK SLIPS/BUSINESS CARDS/BUSINESS SLIPS FOR 211

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07221	INK AND COLOR, INC.	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING F5LA TIPSSHEETS/FIRST5BOOKLET/LETTERHEAD
07221	INK AND COLOR, INC.	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINT: 7000 BEST START FLYERS & 2000 LABELS
07221	INK AND COLOR, INC.	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINT OF FIRST 5 LA 2009 HOLIDAY CARDS AND ENVELOP
07221	INK AND COLOR, INC.	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF FIRST 5 BUSINESS CARDS/READY SET GROW
07221	INK AND COLOR, INC.	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING F5LA BEST START/PARA LOS NINOS/LETTERHEAD
07221	INK AND COLOR, INC.	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	PRINTING OF 9 F5LA EMPLOYEE BUSINESS CARDS
07221	INK AND COLOR, INC.	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING BUSINESS CARDS - 9 F5LA EMPLOYEES
07221	INK AND COLOR, INC.	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING OF BUSINESS CARDS FOR 10 F5LA EMPLOYEES
07221	INK AND COLOR, INC.	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB COUPON - SPANISH/ENGLISH 1672
07221	INK AND COLOR, INC.	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	2010 HOLIDAY CARDS & ENVELOPES
07221	INK AND COLOR, INC.	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING BUSINESS CARDS- 3 EMPLOYEES
07221	INK AND COLOR, INC.	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BUSINESS CARDS
07221	INK AND COLOR, INC.	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH BRIEF F5LA POLICY AGENDA
07221	INK AND COLOR, INC.	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JOIN US ENG/SPAN-BUS CARDS-READY SET GROW STICKERS
07221	INK AND COLOR, INC.	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRIM LETTERHEAD INTO MEMO PADS
07221	INK AND COLOR, INC.	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	F5LA & LAMB ENGLISH/SPANISH BROCHURES
07221	INK AND COLOR, INC.	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FIRST 5 LA 2010 LETTERHEAD CEO - BUS. CARD ORDER
07221	INK AND COLOR, INC.	02/08/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07221	INK AND COLOR, INC.	06/16/11	INVOICE	2010-2011	7 YEARS	PRINTING BUSINESS CARDS - 9 F5LA EMPLOYEES

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07221	INK AND COLOR, INC.	02/03/11	INVOICE	2010-2011	7 YEARS	PRINTING OF BUSINESS CARDS FOR 10 F5LA EMPLOYEES
07221	INK AND COLOR, INC.	01/19/11	INVOICE	2010-2011	7 YEARS	LAMB COUPON - SPANISH/ENGLISH
07221	INK AND COLOR, INC.	12/23/10	INVOICE	2010-2011	7 YEARS	2010 HOLIDAY CARDS & ENVELOPES
07221	INK AND COLOR, INC.	11/29/10	INVOICE	2010-2011	7 YEARS	PRINTING BUSINESS CARDS- 3 EMPLOYEES
07221	INK AND COLOR, INC.	10/27/10	INVOICE	2010-2011	7 YEARS	BUSINESS CARDS
07221	INK AND COLOR, INC.	10/14/10	INVOICE	2010-2011	7 YEARS	RESEARCH BRIEF F5LA POLICY AGENDA
07221	INK AND COLOR, INC.	09/28/10	INVOICE	2010-2011	7 YEARS	JOIN US ENG/SPAN, BUS CARDS 15 STAFF
07221	INK AND COLOR, INC.	09/28/10	INVOICE	2010-2011	7 YEARS	READY SET GROW STICKERS
07221	INK AND COLOR, INC.	08/30/10	INVOICE	2010-2011	7 YEARS	TRIM LETTERHEAD INTO MEMO PADS
07221	INK AND COLOR, INC.	08/18/10	INVOICE	2010-2011	7 YEARS	F5LA & LAMB ENGLISH/SPANISH BROCHURES
07221	INK AND COLOR, INC.	07/22/10	INVOICE	2010-2011	7 YEARS	FIRST 5 LA 2010 LETTERHEAD CEO - BUS. CARD ORDER
07221	INK AND COLOR, INC.	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING BUSINESS CARDS - 9 F5LA EMPLOYEES
07221	INK AND COLOR, INC.	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING OF BUSINESS CARDS FOR 10 F5LA EMPLOYEES
07221	INK AND COLOR, INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB COUPON - SPANISH/ENGLISH
07221	INK AND COLOR, INC.	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	2010 HOLIDAY CARDS & ENVELOPES
07221	INK AND COLOR, INC.	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING BUSINESS CARDS- 3 EMPLOYEES
07221	INK AND COLOR, INC.	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	BUSINESS CARDS
07221	INK AND COLOR, INC.	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH BRIEF F5LA POLICY AGENDA
07221	INK AND COLOR, INC.	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	JOIN US ENG/SPAN, BUS CARDS 15 STAFF
07221	INK AND COLOR, INC.	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	READY SET GROW STICKERS
07221	INK AND COLOR, INC.	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRIM LETTERHEAD INTO MEMO PADS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07221	INK AND COLOR, INC.	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	F5LA & LAMB ENGLISH/SPANISH BROCHURES
07221	INK AND COLOR, INC.	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	FIRST 5 LA 2010 LETTERHEAD CEO - BUS. CARD ORDER
07223	WOLD & ASSOCIATES	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 ADMINISTRATIVE COST
07223	WOLD & ASSOCIATES	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09-SUBMISSION OF PRELIM FINDINGS TOSUPPORTDATA
07223	WOLD & ASSOCIATES	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS OCT 2009 CONDUCTSCANTOSUPPORTRESEARCH AGENDA
07223	WOLD & ASSOCIATES	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS AUG 2009 PLAN&CONDUCTSCAN-RESEARCH AGENDA
07223	WOLD & ASSOCIATES	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVC JULY 2009 WORK ON DASHBOARD COMMUNICATIONS
07223	WOLD & ASSOCIATES	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVC JUNE 2009-WORK ON DASHBOARD COMMUNICATIONS
07223	WOLD & ASSOCIATES	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVC MAY 2009-REVIEW ACCOUNTABILITY PLAN IMPLEMENTA
07223	WOLD & ASSOCIATES	02/10/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT LETTER
07223	WOLD & ASSOCIATES	02/10/10	INVOICE	2009-2010	7 YEARS	DEC 09 ADMINISTRATIVE COST
07223	WOLD & ASSOCIATES	12/21/09	INVOICE	2009-2010	7 YEARS	NOV 09-SUBMISSION OF PRELIM FINDINGS TOSUPPORTDATA
07223	WOLD & ASSOCIATES	12/02/09	INVOICE	2009-2010	7 YEARS	SVCS OCT 2009 CONDUCTSCANTOSUPPORTRESEARCH AGENDA
07223	WOLD & ASSOCIATES	11/12/09	INVOICE	2009-2010	7 YEARS	SVCS AUG 2009 PLAN&CONDUCTSCAN-RESEARCH AGENDA
07223	WOLD & ASSOCIATES	08/21/09	INVOICE	2009-2010	7 YEARS	SVC JULY 2009 WORK ON DASHBOARD COMMUNICATIONS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07223	WOLD & ASSOCIATES	07/16/09	INVOICE	2009-2010	7 YEARS	SVC JUNE 2009-WORK ON DASHBOARD COMMUNICATIONS
07223	WOLD & ASSOCIATES	07/10/09	INVOICE	2009-2010	7 YEARS	SVC MAY 2009-REVIEW ACCOUNTABILITY PLAN IMPLEMENTA
07223	WOLD & ASSOCIATES	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 ADMINISTRATIVE COST
07223	WOLD & ASSOCIATES	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09-SUBMISSION OF PRELIM FINDINGS TOSUPPORTDATA
07223	WOLD & ASSOCIATES	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS OCT 2009 CONDUCTSCANTOSUPPORTRESEARCH AGENDA
07223	WOLD & ASSOCIATES	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS AUG 2009 PLAN&CONDUCTSCAN-RESEARCH AGENDA
07223	WOLD & ASSOCIATES	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVC JULY 2009 WORK ON DASHBOARD COMMUNICATIONS
07223	WOLD & ASSOCIATES	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVC JUNE 2009-WORK ON DASHBOARD COMMUNICATIONS
07223	WOLD & ASSOCIATES	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVC MAY 2009-REVIEW ACCOUNTABILITY PLAN IMPLEMENTA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB/MAR 2010 SVCS: PFF TECHNICAL ASSIS./CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 SVCS: PFF TECHNICAL ASSISTANCE/CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 SVCS: PFF TECHNICAL ASSISTANCE/CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 SVCS: PFF TECHNICAL ASSISTANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	CORRESPONDENCE	2009-2010	7 YEARS	JULY 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	CORRESPONDENCE	2009-2010	7 YEARS	JULY 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	CORRESPONDENCE	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	CORRESPONDENCE	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	06/23/10	INVOICE	2009-2010	7 YEARS	APR 2010 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	05/25/10	INVOICE	2009-2010	7 YEARS	MAR 2010 SVCS: PFF TECHNICAL ASSIS./CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	05/25/10	INVOICE	2009-2010	7 YEARS	FEB 2010 SVCS: PFF TECHNICAL ASSIS./CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/14/10	INVOICE	2009-2010	7 YEARS	JAN 2010 SVCS: PFF TECHNICAL ASSISTANCE/CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/19/10	INVOICE	2009-2010	7 YEARS	DEC 2009 SVCS: CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/19/10	INVOICE	2009-2010	7 YEARS	DEC 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/27/10	INVOICE	2009-2010	7 YEARS	NOV 2009 SVCS: PFF TECHNICAL ASSISTANCE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/22/10	INVOICE	2009-2010	7 YEARS	DEC 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/09	INVOICE	2009-2010	7 YEARS	OCT 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/09	INVOICE	2009-2010	7 YEARS	OCT 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	11/09/09	INVOICE	2009-2010	7 YEARS	SEP 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	11/09/09	INVOICE	2009-2010	7 YEARS	SEP 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/21/09	INVOICE	2009-2010	7 YEARS	AUG 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/21/09	INVOICE	2009-2010	7 YEARS	AUG 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	INVOICE	2009-2010	7 YEARS	JULY 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	INVOICE	2009-2010	7 YEARS	JULY 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 SVCS: PFF TECHNICAL ASSIS./CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 SVCS: PFF TECHNICAL ASSIS./CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 SVCS: PFF TECHNICAL ASSISTANCE/CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 SVCS: CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 SVCS: PFF TECHNICAL ASSISTANCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 SERVICES PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF TECHNICAL ASSISTANCE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 SVCS: PFF CASE STUDY
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 PFF CONSULTING SERVICES FOR TA 1678
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OCTOBER 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG & SEP 2010 PFF CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 PFF CONSULTING SVCS
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2010 CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/14/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	OCTOBER 2010 PFF CONSULTING SERVICES FOR TA

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	OCTOBER 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/12/11	INVOICE	2010-2011	7 YEARS	DEC 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	02/28/11	INVOICE	2010-2011	7 YEARS	NOV 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/24/11	INVOICE	2010-2011	7 YEARS	OCTOBER 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/04/11	INVOICE	2010-2011	7 YEARS	AUG & SEP 2010 PFF CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/04/11	INVOICE	2010-2011	7 YEARS	AUG & SEP 2010 PFF CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/20/10	INVOICE	2010-2011	7 YEARS	JUL 2010 PFF CONSULTING SVCS
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/28/10	INVOICE	2010-2011	7 YEARS	MAY 2010 CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	08/18/10	INVOICE	2010-2011	7 YEARS	JUN 2010 CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 PFF CONSULTING SERVICES FOR TA 1679
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCTOBER 2010 PFF CONSULTING SERVICES FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUG & SEP 2010 PFF CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUG & SEP 2010 PFF CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 PFF CONSULTING SVCS
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2010 CONSULTING SVCS FOR TA
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 CONSULTING SVCS FOR TA
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASS: ACCRUED/JUL-SEP 09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-FEB-APR09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	12/09/09	INVOICE	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASS: ACCRUED/JUL-SEP 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	INVOICE	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-4/1-30/09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	INVOICE	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-3/1-31/09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	INVOICE	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-2/1-28/09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASS: ACCRUED/JUL-SEP 09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-FEB-APR09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	SPREADSHEET	2009-2010	2 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-4/1-30/09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	SPREADSHEET	2009-2010	2 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-3/1-31/09
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	07/10/09	SPREADSHEET	2009-2010	2 YEARS	ORALHEALTHBASELINENEEDSASSESSMENT-2/1-28/09
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE WORKSHOP JULY 09
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	09/04/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE WORKSHOP JULY 09
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE WORKSHOP JULY 09
07231	THE HARTFORD	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR JUNE 2010 & VOLUNTARY
07231	THE HARTFORD	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR MAY 2010 & VOLUNTARY
07231	THE HARTFORD	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR APR 2010 & VOLUNTARY
07231	THE HARTFORD	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR MAR 2010 & VOLUNTARY
07231	THE HARTFORD	02/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR FEB 2010 & VOLUNTARY
07231	THE HARTFORD	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR JAN 2010 & VOLUNTARY
07231	THE HARTFORD	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR DEC 2009 & VOLUNTARY
07231	THE HARTFORD	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR NOV 2009 & VOLUNTARY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR OCT 2009 & VOLUNTARY
07231	THE HARTFORD	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR SEP 2009 & VOLUNTARY
07231	THE HARTFORD	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR AUG 2009 & VOLUNTARY LIFE
07231	THE HARTFORD	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AD&D BILL FOR JULY 2009 & VOLUNTARY
07231	THE HARTFORD	06/02/10	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR JUNE 2010 & VOLUNTARY
07231	THE HARTFORD	05/03/10	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR MAY 2010 & VOLUNTARY
07231	THE HARTFORD	04/02/10	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR APR 2010 & VOLUNTARY
07231	THE HARTFORD	03/01/10	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR MAR 2010 & VOLUNTARY
07231	THE HARTFORD	02/01/10	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR FEB 2010 & VOLUNTARY
07231	THE HARTFORD	01/04/10	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR JAN 2010 & VOLUNTARY 1681
07231	THE HARTFORD	12/04/09	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR DEC 2009 & VOLUNTARY
07231	THE HARTFORD	11/02/09	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR NOV 2009 & VOLUNTARY
07231	THE HARTFORD	10/08/09	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR OCT 2009 & VOLUNTARY
07231	THE HARTFORD	09/02/09	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR SEP 2009 & VOLUNTARY
07231	THE HARTFORD	08/03/09	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR AUG 2009 & VOLUNTARY LIFE
07231	THE HARTFORD	07/08/09	INVOICE	2009-2010	7 YEARS	AD&D BILL FOR JULY 2009 & VOLUNTARY
07231	THE HARTFORD	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR JUNE 2010 & VOLUNTARY
07231	THE HARTFORD	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR MAY 2010 & VOLUNTARY
07231	THE HARTFORD	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR APR 2010 & VOLUNTARY

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR MAR 2010 & VOLUNTARY
07231	THE HARTFORD	02/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR FEB 2010 & VOLUNTARY
07231	THE HARTFORD	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR JAN 2010 & VOLUNTARY
07231	THE HARTFORD	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR DEC 2009 & VOLUNTARY
07231	THE HARTFORD	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR NOV 2009 & VOLUNTARY
07231	THE HARTFORD	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR OCT 2009 & VOLUNTARY
07231	THE HARTFORD	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR SEP 2009 & VOLUNTARY
07231	THE HARTFORD	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR AUG 2009 & VOLUNTARY LIFE
07231	THE HARTFORD	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	AD&D BILL FOR JULY 2009 & VOLUNTARY
07231	THE HARTFORD	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR JUNE 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR MAY 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR APRIL 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR MARCH 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR FEBRUARY 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR JAN 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D/VOLUNTARY LIFE DEC 2010
07231	THE HARTFORD	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D NOV 2010 - VOLUNTARY LIFE
07231	THE HARTFORD	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D OCT 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D & VOLUNTARY LIFE SEP 2010

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL AUG 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AD&D BILL FOR JULY 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	06/01/11	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR JUNE 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	05/10/11	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR MAY 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	04/12/11	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR APRIL 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	03/04/11	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR MARCH 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	02/14/11	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR FEBRUARY 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	01/18/11	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR JAN 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	12/20/10	INVOICE	2010-2011	7 YEARS	AD&D/VOLUNTARY LIFE DEC 2010
07231	THE HARTFORD	11/02/10	INVOICE	2010-2011	7 YEARS	AD&D NOV 2010 - VOLUNTARY LIFE
07231	THE HARTFORD	10/04/10	INVOICE	2010-2011	7 YEARS	AD&D OCT 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	09/15/10	INVOICE	2010-2011	7 YEARS	AD&D & VOLUNTARY LIFE SEP 2010
07231	THE HARTFORD	08/04/10	INVOICE	2010-2011	7 YEARS	AD&D BILL AUG 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	07/23/10	INVOICE	2010-2011	7 YEARS	AD&D BILL FOR JULY 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR JUNE 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR MAY 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR APRIL 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR MARCH 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR FEBRUARY 2011 & VOLUNTARY LIFE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR JAN 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D/VOLUNTARY LIFE DEC 2010
07231	THE HARTFORD	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D NOV 2010 - VOLUNTARY LIFE
07231	THE HARTFORD	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D OCT 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D & VOLUNTARY LIFE SEP 2010
07231	THE HARTFORD	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL AUG 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	AD&D BILL FOR JULY 2010 & VOLUNTARY LIFE
07231	THE HARTFORD	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR JUNE 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR MAY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR APRIL 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR MARCH 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	02/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR FEBRUARY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR NOVEMBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR JANUARY 2012N & VOLUNTARY LIFE
07231	THE HARTFORD	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR DECEMBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR OCTOBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR SEP 2011 & VOL LIFE; CREDIT FOR SEP
07231	THE HARTFORD	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AD&D BILL FOR AUGUST 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 VISION INSURANCE COVERAGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	06/01/12	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR JUNE 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	05/02/12	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR MAY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	04/04/12	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR APRIL 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	03/02/12	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR MARCH 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	02/02/12	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR FEBRUARY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	11/03/11	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR NOVEMBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	01/09/12	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR JANUARY 2012N & VOLUNTARY LIFE
07231	THE HARTFORD	12/12/11	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR DECEMBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	10/05/11	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR OCTOBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	09/02/11	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR SEP 2011 & VOL LIFE; CREDIT FOR SEP
07231	THE HARTFORD	08/18/11	INVOICE	2011-2012	7 YEARS	AD&D BILL FOR AUGUST 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	07/06/11	INVOICE	2011-2012	7 YEARS	JULY 2011 VISION INSURANCE COVERAGE
07231	THE HARTFORD	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR JUNE 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR MAY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR APRIL 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR MARCH 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	02/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR FEBRUARY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR NOVEMBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR JANUARY 2012N & VOLUNTARY LIFE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR DECEMBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR OCTOBER 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR SEP 2011 & VOL LIFE; CREDIT FOR SEP
07231	THE HARTFORD	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	AD&D BILL FOR AUGUST 2011 & VOLUNTARY LIFE
07231	THE HARTFORD	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 VISION INSURANCE COVERAGE
07231	THE HARTFORD	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR JUNE 2013 & VOLUNTARY LIFE
07231	THE HARTFORD	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR MAY 2013 & VOLUNTARY LIFE
07231	THE HARTFORD	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR APRIL 2013 & VOLUNTARY LIFE
07231	THE HARTFORD	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR MARCH 2013 & VOLUNTARY LIFE
07231	THE HARTFORD	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR FEBRUARY 2013 & VOLUNTARY LIFE
07231	THE HARTFORD	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR JANUARY 2013 & VOLUNTARY LIFE
07231	THE HARTFORD	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR DECEMBER 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR NOVEMBER 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR NOVEMBER 2012& VOLUNTARY LIFE INS
07231	THE HARTFORD	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR OCTOBER 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR SEPTEMBER 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILL FOR AUGUST 2012 & VOLUNTARY LLIFE
07231	THE HARTFORD	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AD&D BILLFOR JULY 2012 & VOLUNTARY LIFE
07231	THE HARTFORD	07/03/12	INVOICE	2012-2013	7 YEARS	AD&D BILLFOR JULY 2012 & VOLUNTARY LIFE

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07231	THE HARTFORD	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	AD&D BILLFOR JULY 2012 & VOLUNTARY LIFE
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB MAR/APR 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB FEB 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB OCT/NOV/DEC 09 & JAN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB JULY/AUGUST/SEPT 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	6/09 HEALTHYBIRTHS EXP REIMBURSEMENT
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB - MAY 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	CORRESPONDENCE	2009-2010	7 YEARS	6/09 HEALTHYBIRTHS EXP REIMBURSEMENT
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/09/10	INVOICE	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB MAR/APR 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/26/10	INVOICE	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB FEB 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/10/10	INVOICE	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB OCT/NOV/DEC 09 & JAN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/20/09	INVOICE	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB JULY/AUGUST/SEPT 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	INVOICE	2009-2010	7 YEARS	6/09 HEALTHYBIRTHS EXP REIMBURSEMENT
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/09	INVOICE	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB - MAY 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB MAR/APR 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB FEB 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB OCT/NOV/DEC 09 & JAN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB JULY/AUGUST/SEPT 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	6/09 HEALTHYBIRTHS EXP REIMBURSEMENT

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY BIRTHS EXP REIMB - MAY 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/09/10	SPREADSHEET	2009-2010	2 YEARS	HEALTHY BIRTHS EXP REIMB MAR/APR 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/26/10	SPREADSHEET	2009-2010	2 YEARS	HEALTHY BIRTHS EXP REIMB FEB 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/10/10	SPREADSHEET	2009-2010	2 YEARS	HEALTHY BIRTHS EXP REIMB OCT/NOV/DEC 09 & JAN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/20/09	SPREADSHEET	2009-2010	2 YEARS	HEALTHY BIRTHS EXP REIMB JULY/AUGUST/SEPT 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/09	SPREADSHEET	2009-2010	2 YEARS	6/09 HEALTHYBIRTHS EXP REIMBURSEMENT
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/09	SPREADSHEET	2009-2010	2 YEARS	HEALTHY BIRTHS EXP REIMB - MAY 2009
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APR 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR DEC 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOV 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB OCT 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB SEP 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXP REIMB JUL/AUG 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HB EXP REIMB JUN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB MAY 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/02/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APR 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/25/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/13/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/07/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR DEC 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/26/11	CORRESPONDENCE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOV 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/02/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APR 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/25/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/25/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/13/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/07/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR DEC 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/26/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOV 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/22/10	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB OCT 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/10/10	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB SEP 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	INVOICE	2010-2011	7 YEARS	HB EXP REIMB JUL/AUG 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	INVOICE	2010-2011	7 YEARS	HB EXP REIMB JUN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/10	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB MAY 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APR 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR DEC 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOV 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB OCT 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB SEP 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXP REIMB JUL/AUG 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	HB EXP REIMB JUN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EXP REIMB MAY 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/02/11	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR APR 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/25/11	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/15/11	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/07/11	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR DEC 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/26/11	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOV 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/22/10	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB OCT 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/10/10	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB SEP 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	SPREADSHEET	2010-2011	2 YEARS	HB EXP REIMB JUL/AUG 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	SPREADSHEET	2010-2011	2 YEARS	HB EXP REIMB JUL/AUG 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/12/10	SPREADSHEET	2010-2011	2 YEARS	HB EXP REIMB JUN 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/08/10	SPREADSHEET	2010-2011	2 YEARS	HEALTHY BIRTHS EXP REIMB MAY 2010
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/11/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APRIL 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIM FOR DECEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOVEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR OCTOBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR SEPT 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB JULY-AUGUST 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB;HBI EXP JUNE 2011;ADJ TO
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEATHY BIRTHS EXP REIMB FOR MAY 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIM FOR DECEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOVEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR OCTOBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR SEPT 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/30/11	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB;HBI EXP JUNE 2011;ADJ TO
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APRIL 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/14/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/11/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/12/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/01/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIM FOR DECEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOVEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/05/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR OCTOBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/17/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR SEPT 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/17/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR AUGUST 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/17/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB JULY 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/30/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB;HBI EXP JUNE 2011;ADJ TO
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/13/11	INVOICE	2011-2012	7 YEARS	HEATHY BIRTHS EXP REIMB FOR MAY 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR APRIL 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIM FOR DECEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOVEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR OCTOBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB FOR SEPT 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB JULY-AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EXP REIMB;HBI EXP JUNE 2011;ADJ TO
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEATHY BIRTHS EXP REIMB FOR MAY 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	06/26/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR APRIL 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/14/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR MARCH 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/11/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR FEB 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/12/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR JAN 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIM FOR DECEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	01/05/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR NOVEMBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/05/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR OCTOBER 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB FOR SEPT 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/17/11	SPREADSHEET	2011-2012	2 YEARS	HEATHY BIRTHS EXP REIMB FOR AUGUST 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/17/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB JULY 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/30/11	SPREADSHEET	2011-2012	2 YEARS	HEALTHY BIRTHS EXP REIMB;HBI EXP JUNE 2011;ADJ TO
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/13/11	SPREADSHEET	2011-2012	2 YEARS	HEATHY BIRTHS EXP REIMB FOR MAY 2011
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR MARCH 2013
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR JAN/FEB2013
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR NOV/DEC 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR OCTOBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR AUG 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR SEPT 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTH BIRTHS #07234 EXP REIMB FOR JULY 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY BIRTHS #07234 EXP REIMB FOR JUNE 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTH BIRTHS EXP REIMB FOR MAY 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/26/12	INVOICE	2012-2013	7 YEARS	HEALTH BIRTHS EXP REIMB FOR MAY 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	HEALTH BIRTHS EXP REIMB FOR MAY 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	07/26/12	SPREADSHEET	2012-2013	2 YEARS	HEALTH BIRTHS EXP REIMB FOR MAY 2012
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	03/19/12	W-9 FORM	2012-2013	TERM+7	
07237	ELSE\HENRY	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB MAY 2010
07237	ELSE\HENRY	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB APR 2010
07237	ELSE\HENRY	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 2009
07237	ELSE\HENRY	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB OCTOBER 2009
07237	ELSE\HENRY	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07237	ELSE\HENRY	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB OCTOBER 2009
07237	ELSE\HENRY	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2009
07237	ELSE\HENRY	05/25/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB MAY 2010
07237	ELSE\HENRY	05/03/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB APR 2010
07237	ELSE\HENRY	12/18/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 2009
07237	ELSE\HENRY	12/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB OCTOBER 2009
07237	ELSE\HENRY	12/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07237	ELSE\HENRY	11/12/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB OCTOBER 2009
07237	ELSE\HENRY	07/10/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2009
07237	ELSE\HENRY	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB MAY 2010
07237	ELSE\HENRY	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB APR 2010
07237	ELSE\HENRY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07237	ELSE\HENRY	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB OCTOBER 2009
07237	ELSE\HENRY	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07237	ELSE\HENRY	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB OCTOBER 2009
07237	ELSE\HENRY	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2009
07237	ELSE\HENRY	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07237	ELSE\HENRY	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07237	ELSE\HENRY	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07237	ELSE\HENRY	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB DEC 2010
07237	ELSE\HENRY	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07237	ELSE\HENRY	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07237	ELSE\HENRY	05/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07237	ELSE\HENRY	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07237	ELSE\HENRY	03/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07237	ELSE\HENRY	12/21/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB DEC 2010
07237	ELSE\HENRY	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07237	ELSE\HENRY	09/28/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07237	ELSE\HENRY	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07237	ELSE\HENRY	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07237	ELSE\HENRY	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07237	ELSE\HENRY	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB DEC 2010
07237	ELSE\HENRY	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07237	ELSE\HENRY	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07237	ELSE\HENRY	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (20.09 VAC HRS ACCRUED)
07237	ELSE\HENRY	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2012
07237	ELSE\HENRY	02/15/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 02/03/12-02/15/12)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07237	ELSE\HENRY	02/15/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (20.09 VAC HRS ACCRUED)
07237	ELSE\HENRY	02/15/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 02/03/12-02/15/12)
07237	ELSE\HENRY	02/15/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (20.09 VAC HRS ACCRUED)
07237	ELSE\HENRY	02/15/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2012
07237	ELSE\HENRY	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 02/03/12-02/15/12)
07237	ELSE\HENRY	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (20.09 VAC HRS ACCRUED)
07237	ELSE\HENRY	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2012
07238	SPIDERLINK WEB SERVICES, INC.	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 2009 HOSTING SVCS TO MANAGE FIRST5LA.ORG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07238	SPIDERLINK WEB SERVICES, INC.	06/15/10	INVOICE	2009-2010	7 YEARS	JUNE 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	05/25/10	INVOICE	2009-2010	7 YEARS	MAY 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	04/07/10	INVOICE	2009-2010	7 YEARS	APR 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/15/10	INVOICE	2009-2010	7 YEARS	MAR 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/19/10	INVOICE	2009-2010	7 YEARS	FEB 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/08/10	INVOICE	2009-2010	7 YEARS	JAN 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	12/09/09	INVOICE	2009-2010	7 YEARS	DEC 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	11/09/09	INVOICE	2009-2010	7 YEARS	NOV 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	10/15/09	INVOICE	2009-2010	7 YEARS	OCT 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	09/17/09	INVOICE	2009-2010	7 YEARS	SEP 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	08/12/09	INVOICE	2009-2010	7 YEARS	AUG 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	07/28/09	INVOICE	2009-2010	7 YEARS	JUL 2009 HOSTING SVCS TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07238	SPIDERLINK WEB SERVICES, INC.	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 2009 HOSTING SVCS TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 HOSTING SVCS -MNG FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 HOSTING SVCS-MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 HOSTING SRVCS-FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 HOSTING SRVCS FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JULY 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/10/11	CORRESPONDENCE	2010-2011	7 YEARS	MAR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	FEB 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07238	SPIDERLINK WEB SERVICES, INC.	06/21/11	INVOICE	2010-2011	7 YEARS	JUN/2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	05/10/11	INVOICE	2010-2011	7 YEARS	MAY 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	04/20/11	INVOICE	2010-2011	7 YEARS	APR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/10/11	INVOICE	2010-2011	7 YEARS	MAR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/28/11	INVOICE	2010-2011	7 YEARS	FEB 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/24/11	INVOICE	2010-2011	7 YEARS	JAN 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	DEC 2010 HOSTING SVCS -MNG FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	11/15/10	INVOICE	2010-2011	7 YEARS	NOV 2010 HOSTING SVCS-MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	10/14/10	INVOICE	2010-2011	7 YEARS	OCT 2010 HOSTING SRVCS-FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	09/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 HOSTING SRVCS FIRST5LA.ORG 1699
07238	SPIDERLINK WEB SERVICES, INC.	08/25/10	INVOICE	2010-2011	7 YEARS	AUG 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	07/07/10	INVOICE	2010-2011	7 YEARS	JULY 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	JUN/2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 HOSTING SVCS -MNG FIRST5LA.ORG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07238	SPIDERLINK WEB SERVICES, INC.	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 HOSTING SVCS-MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 HOSTING SRVCS-FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 HOSTING SRVCS FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	JULY 2010 HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2012- WEB HOSTING SERVICES TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012- WEB HOSTING SERVICES TO MANAGE FIRST5L
07238	SPIDERLINK WEB SERVICES, INC.	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012- WEB HOSTING SERVICES TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 WEB HOSTING SERVICES FIRST 5 LA DOMAIN
07238	SPIDERLINK WEB SERVICES, INC.	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012-WEB HOSTING TO MANAGER FIRST5LA.ORG 1700
07238	SPIDERLINK WEB SERVICES, INC.	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012-WEB HOSTING SVCS TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011-HOSTING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011-HOSTING SERVICES TO MANAGE FIRST
07238	SPIDERLINK WEB SERVICES, INC.	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JULY 2011
07238	SPIDERLINK WEB SERVICES, INC.	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011-HOSTING SERVICES TO MANAGE FIRST 5 LA
07238	SPIDERLINK WEB SERVICES, INC.	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011-HOUSING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HOSTING SERVICES TO MANAGE FIRST5LA.ORG JUL/AUG
07238	SPIDERLINK WEB SERVICES, INC.	06/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUN/2011-HOSTING SERVICES TO MANAGE FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	06/18/12	INVOICE	2011-2012	7 YEARS	JUNE 2012- WEB HOSTING SERVICES TO MANAGE FIRST5LA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07238	SPIDERLINK WEB SERVICES, INC.	05/09/12	INVOICE	2011-2012	7 YEARS	APRIL 2012- WEB HOSTING SERVICES TO MANAGE FIRST5L
07238	SPIDERLINK WEB SERVICES, INC.	04/19/12	INVOICE	2011-2012	7 YEARS	FEB 2012- WEB HOSTING SERVICES TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 WEB HOSTING SERVICES FIRST 5 LA DOMAIN
07238	SPIDERLINK WEB SERVICES, INC.	03/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012-WEB HOSTING TO MANAGER FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/08/12	INVOICE	2011-2012	7 YEARS	JAN 2012-WEB HOSTING SVCS TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	12/21/11	INVOICE	2011-2012	7 YEARS	DECEMBER 2011-HOSTING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	11/16/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011-HOSTING SERVICES TO MANAGE FIRST
07238	SPIDERLINK WEB SERVICES, INC.	10/19/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JULY 2011
07238	SPIDERLINK WEB SERVICES, INC.	10/19/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011-HOSTING SERVICES TO MANAGE FIRST 5 LA
07238	SPIDERLINK WEB SERVICES, INC.	10/05/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011-HOUSING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	08/22/11	INVOICE	2011-2012	7 YEARS	HOSTING SERVICES TO MANAGE FIRST5LA.ORG JUL/AUG
07238	SPIDERLINK WEB SERVICES, INC.	10/19/11	PROGRAM DEPARTMENTS	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JULY 2011
07238	SPIDERLINK WEB SERVICES, INC.	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012- WEB HOSTING SERVICES TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012- WEB HOSTING SERVICES TO MANAGE FIRST5L
07238	SPIDERLINK WEB SERVICES, INC.	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012- WEB HOSTING SERVICES TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 WEB HOSTING SERVICES FIRST 5 LA DOMAIN
07238	SPIDERLINK WEB SERVICES, INC.	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012-WEB HOSTING TO MANAGER FIRST5LA.ORG
07238	SPIDERLINK WEB SERVICES, INC.	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012-WEB HOSTING SVCS TO MANAGE FIRST5LA
07238	SPIDERLINK WEB SERVICES, INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011-HOSTING SERVICES TO MANAGE FIRST5

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07238	SPIDERLINK WEB SERVICES, INC.	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011-HOSTING SERVICES TO MANAGE FIRST
07238	SPIDERLINK WEB SERVICES, INC.	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011-HOSTING SERVICES TO MANAGE FIRST 5 LA
07238	SPIDERLINK WEB SERVICES, INC.	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011-HOUSING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	HOSTING SERVICES TO MANAGE FIRST5LA.ORG JUL/AUG
07238	SPIDERLINK WEB SERVICES, INC.	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 - WEB HOSTING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 - WEB HOSTING SERVICES
07238	SPIDERLINK WEB SERVICES, INC.	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB/MARCH 2013- WEB HOSTING SVCS
07238	SPIDERLINK WEB SERVICES, INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013- WEB HOSTING SERVICES TO MANAGE FIRST
07238	SPIDERLINK WEB SERVICES, INC.	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 - WEB HOSTING SERVICES
07238	SPIDERLINK WEB SERVICES, INC.	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 - WEB HOSTING SERVICES
07238	SPIDERLINK WEB SERVICES, INC.	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 WEB HOSTING SERVICES TO MANAGE FIRST5
07238	SPIDERLINK WEB SERVICES, INC.	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 WEB HOSTING SERVICES TO MANAGE F5LA
07238	SPIDERLINK WEB SERVICES, INC.	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 WEB HOSTING SVCS TO MANAGE FIRST5LA AUG
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	02/27/08	W-9 FORM	2007-2008	TERM+7	
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	02/27/08	W-9 FORM	2007-2008	TERM+7	
07245	JSTOR	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ANNUAL SUBSCRIPTION FEE-ARTS & SCIENCES IV-2011
07245	JSTOR	01/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ANNUAL SUBSCRIPTION FEE-ARTS & SCIENCES IV-2011
07245	JSTOR	01/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ANNUAL SUBSCRIPTION FEE-ARTS & SCIENCES IV-2011
07245	JSTOR	01/24/11	INVOICE	2010-2011	7 YEARS	ANNUAL SUBSCRIPTION FEE-ARTS & SCIENCES IV-2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07245	JSTOR	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ANNUAL SUBSCRIPTION FEE-ARTS & SCIENCES IV-2011
07245	JSTOR	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL SUBSCRIPTION FEE- ARTS & SCIENCES IV - 2012
07245	JSTOR	02/06/12	INVOICE	2011-2012	7 YEARS	ANNUAL SUBSCRIPTION FEE- ARTS & SCIENCES IV - 2012
07245	JSTOR	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL SUBSCRIPTION FEE- ARTS & SCIENCES IV - 2012
07245	JSTOR	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL SUBSCRIPTION FEE-ARTS & SCIENCES IV COLLECT
07249	HAYLEY\ROPER	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FEB 2010
07249	HAYLEY\ROPER	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-02/10-12-10-IMPROVING OUTCOMES PLACED-BAS
07249	HAYLEY\ROPER	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR NOV 09
07249	HAYLEY\ROPER	02/24/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FEB 2010
07249	HAYLEY\ROPER	02/04/10	INVOICE	2009-2010	7 YEARS	PER DIEM-02/10-12-10-IMPROVING OUTCOMES PLACED-BAS
07249	HAYLEY\ROPER	12/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR NOV 09
07249	HAYLEY\ROPER	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FEB 2010
07249	HAYLEY\ROPER	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-02/10-12-10-IMPROVING OUTCOMES PLACED-BAS
07249	HAYLEY\ROPER	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR NOV 09
07249	HAYLEY\ROPER	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (F5 SUMMIT)
07249	HAYLEY\ROPER	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07249	HAYLEY\ROPER	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/08-09/10 BLDG LOCAL EARLY CHILDHOOD
07249	HAYLEY\ROPER	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (F5 SUMMIT)
07249	HAYLEY\ROPER	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07249	HAYLEY\ROPER	02/14/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (F5 SUMMIT)
07249	HAYLEY\ROPER	01/27/11	INVOICE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07249	HAYLEY\ROPER	11/24/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/08-09/10 BLDG LOCAL EARLY CHILDHOOD
07249	HAYLEY\ROPER	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (F5 SUMMIT)
07249	HAYLEY\ROPER	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07249	HAYLEY\ROPER	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/08-09/10 BLDG LOCAL EARLY CHILDHOOD
07249	HAYLEY\ROPER	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07249	HAYLEY\ROPER	09/08/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07249	HAYLEY\ROPER	09/08/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07249	HAYLEY\ROPER	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07249	HAYLEY\ROPER	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR FEB 2013 (HOME VISIT SUMMIT..)
07249	HAYLEY\ROPER	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-2/12-14/13 3RD NATIONAL SUMMIT HOME VISIT
07249	HAYLEY\ROPER	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR OCT 2012
07249	HAYLEY\ROPER	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-10/28-31/12 APHA 140TH ANNUAL MTG
07255	CALIF. POLITICAL WEEK	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWSL
07255	CALIF. POLITICAL WEEK	04/20/11	INVOICE	2010-2011	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWSL
07255	CALIF. POLITICAL WEEK	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWSL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07255	CALIF. POLITICAL WEEK	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWS
07255	CALIF. POLITICAL WEEK	05/01/12	CORRESPONDENCE	2011-2012	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWS
07255	CALIF. POLITICAL WEEK	05/01/12	INVOICE	2011-2012	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWS
07255	CALIF. POLITICAL WEEK	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	1 YEAR SUBSCRIPTION RENEWAL-WEEKLY POLITICAL NEWS
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE:WERBEL/LOYA-04/12-14/10
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	GEO MEMBERSHIP RENEWAL 04/01/10 - 03/31/11
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	GEO MEMBERSHIP RENEWAL 04/01/10 - 03/31/11
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	12/09/09	INVOICE	2009-2010	7 YEARS	REGFEE:WERBEL/LOYA-04/12-14/10
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	11/23/09	INVOICE	2009-2010	7 YEARS	GEO MEMBERSHIP RENEWAL 04/01/10 - 03/31/11
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE:WERBEL/LOYA-04/12-14/10
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GEO MEMBERSHIP RENEWAL 04/01/11-03/31/12
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/06/11	INVOICE	2010-2011	7 YEARS	GEO MEMBERSHIP RENEWAL 04/01/11-03/31/12
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	GEO MEMBERSHIP RENEWAL 04/01/11-03/31/12
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	GEO MEMBERSHIP RENEWAL 4/01/12-03/31/13
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	GEO MEMBERSHIP RENEWAL 4/01/12-03/31/13
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/11/12	INVOICE	2011-2012	7 YEARS	GEO MEMBERSHIP RENEWAL 4/01/12-03/31/13
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	GEO MEMBERSHIP RENEWAL 4/01/12-03/31/13
07258	MICROTEK	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHY SVCS: 7/6/12-8/5/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07270	KATHRYN K.\SCHREINER	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 25 COF CYCLE 4 PROPOSALS
07270	KATHRYN K.\SCHREINER	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 25 COF CYCLE 4 PROPOSALS
07270	KATHRYN K.\SCHREINER	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 25 COF CYCLE 4 PROPOSALS
07270	KATHRYN K.\SCHREINER	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 25 COF CYCLE 4 PROPOSALS
07271	SHAVONDA\WEBBER-CHRISTMAS	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07271	SHAVONDA\WEBBER-CHRISTMAS	07/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07271	SHAVONDA\WEBBER-CHRISTMAS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07271	SHAVONDA\WEBBER-CHRISTMAS	07/23/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07271	SHAVONDA\WEBBER-CHRISTMAS	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BAL-WELCOME BABY & SELECT HV DAT
07271	SHAVONDA\WEBBER-CHRISTMAS	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION
07271	SHAVONDA\WEBBER-CHRISTMAS	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9
07272	MARY ALICE\HAYE	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER-21 COF CYCLE 4 PROPOSALS
07272	MARY ALICE\HAYE	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER-21 COF CYCLE 4 PROPOSALS
07272	MARY ALICE\HAYE	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER-21 COF CYCLE 4 PROPOSALS
07272	MARY ALICE\HAYE	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER-21 COF CYCLE 4 PROPOSALS
07279	NANCY LYNN\HORTON	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07279	NANCY LYNN\HORTON	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-43
07279	NANCY LYNN\HORTON	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07279	NANCY LYNN\HORTON	02/28/11	INVOICE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07279	NANCY LYNN\HORTON	11/15/10	INVOICE	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-43
07279	NANCY LYNN\HORTON	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07279	NANCY LYNN\HORTON	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-43

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07279	NANCY LYNN\HORTON	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07279	NANCY LYNN\HORTON	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07279	NANCY LYNN\HORTON	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07279	NANCY LYNN\HORTON	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07281	COUNTY OF LOS ANGELES	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS NOV 09 - JAN 10
07281	COUNTY OF LOS ANGELES	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS AUG-OCT 09
07281	COUNTY OF LOS ANGELES	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS JULY 09
07281	COUNTY OF LOS ANGELES	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STEP OFFICE OF CHILD CARE SVCS JUN09
07281	COUNTY OF LOS ANGELES	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STEP OFFICE OF CHILD CARE SVCS APR-MAY09
07281	COUNTY OF LOS ANGELES	05/19/10	INVOICE	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS NOV 09 - JAN 10
07281	COUNTY OF LOS ANGELES	03/22/10	INVOICE	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS AUG-OCT 09
07281	COUNTY OF LOS ANGELES	01/13/10	INVOICE	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS JULY 09
07281	COUNTY OF LOS ANGELES	08/21/09	INVOICE	2009-2010	7 YEARS	STEP OFFICE OF CHILD CARE SVCS JUN09
07281	COUNTY OF LOS ANGELES	07/21/09	INVOICE	2009-2010	7 YEARS	STEP OFFICE OF CHILD CARE SVCS APR-MAY09
07281	COUNTY OF LOS ANGELES	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS NOV 09 - JAN 10
07281	COUNTY OF LOS ANGELES	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS AUG-OCT 09
07281	COUNTY OF LOS ANGELES	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	OFFICE OF CHILD CARE SVCS JULY 09
07281	COUNTY OF LOS ANGELES	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	STEP OFFICE OF CHILD CARE SVCS JUN09
07281	COUNTY OF LOS ANGELES	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	STEP OFFICE OF CHILD CARE SVCS APR-MAY09

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07281	COUNTY OF LOS ANGELES	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES FEBRUARY 2011
07281	COUNTY OF LOS ANGELES	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - JAN 2011
07281	COUNTY OF LOS ANGELES	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - SEPT 4-DEC 31, 201
07281	COUNTY OF LOS ANGELES	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS- JUN-SEP 2010
07281	COUNTY OF LOS ANGELES	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS FEB/MAR/APR 2010
07281	COUNTY OF LOS ANGELES	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS- MAY 10
07281	COUNTY OF LOS ANGELES	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - SEPT 4-DEC 31, 201
07281	COUNTY OF LOS ANGELES	07/15/10	CORRESPONDENCE	2010-2011	7 YEARS	MEMO
07281	COUNTY OF LOS ANGELES	06/30/11	INVOICE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES FEBRUARY 2011
07281	COUNTY OF LOS ANGELES	04/26/11	INVOICE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - JAN 2011
07281	COUNTY OF LOS ANGELES	04/12/11	INVOICE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - SEPT 4-DEC 31, 201
07281	COUNTY OF LOS ANGELES	12/14/10	INVOICE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS- JUN-SEP 2010
07281	COUNTY OF LOS ANGELES	08/06/10	INVOICE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS FEB/MAR/APR 2010
07281	COUNTY OF LOS ANGELES	09/22/10	INVOICE	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS- MAY 10
07281	COUNTY OF LOS ANGELES	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES FEBRUARY 2011
07281	COUNTY OF LOS ANGELES	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - JAN 2011
07281	COUNTY OF LOS ANGELES	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE OF CHILD CARE SERVICES - SEPT 4-DEC 31, 201
07281	COUNTY OF LOS ANGELES	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS- JUN-SEP 2010
07281	COUNTY OF LOS ANGELES	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS FEB/MAR/APR 2010
07281	COUNTY OF LOS ANGELES	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE OF CHILD CARE SVCS- MAY 10

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07281	COUNTY OF LOS ANGELES	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR NOVEMBER 2011
07281	COUNTY OF LOS ANGELES	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES AUG 1 - OCT 31 2011
07281	COUNTY OF LOS ANGELES	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR 7/1-31/11
07281	COUNTY OF LOS ANGELES	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - JUNE 1-JUNE30 2011
07281	COUNTY OF LOS ANGELES	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - MARCH - MAY 31 201
07281	COUNTY OF LOS ANGELES	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07281	COUNTY OF LOS ANGELES	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR NOVEMBER 2011
07281	COUNTY OF LOS ANGELES	10/06/11	CORRESPONDENCE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - JUNE 1-JUNE30 2011
07281	COUNTY OF LOS ANGELES	03/22/12	INVOICE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR NOVEMBER 2011
07281	COUNTY OF LOS ANGELES	02/06/12	INVOICE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES AUG 1 - OCT 31 2011
07281	COUNTY OF LOS ANGELES	11/08/11	INVOICE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR 7/1-31/11
07281	COUNTY OF LOS ANGELES	10/06/11	INVOICE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - JUNE 1-JUNE30 2011
07281	COUNTY OF LOS ANGELES	08/16/11	INVOICE	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - MARCH - MAY 31 201
07281	COUNTY OF LOS ANGELES	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR NOVEMBER 2011
07281	COUNTY OF LOS ANGELES	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES AUG 1 - OCT 31 2011
07281	COUNTY OF LOS ANGELES	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES FOR 7/1-31/11
07281	COUNTY OF LOS ANGELES	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - JUNE 1-JUNE30 2011

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07281	COUNTY OF LOS ANGELES	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE OF CHILD CARE SERVICES - MARCH - MAY 31 201
07281	COUNTY OF LOS ANGELES	10/06/11	SPREADSHEET	2011-2012	2 YEARS	OFFICE OF CHILD CARE SERVICES - JUNE 1-JUNE30 2011
07286	SOUTHERN CALIFORNIA GRANTMAKERS	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-JAN 2010
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-DEC 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-NOV 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-OCT 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-SEP 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-AUG 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-JULY 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FUNDERS LINKAGES MEETINGS - JUNE 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	03/22/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT - FUNDERS LINKAGES CONVENINGS-JAN 2010
07286	SOUTHERN CALIFORNIA GRANTMAKERS	12/02/09	CORRESPONDENCE	2009-2010	7 YEARS	BUDGET MODIFICFUNDERS LINKAGES CONVENINGS-OCT 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-JULY 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	03/22/10	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-JAN 2010
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/27/10	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-DEC 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/04/10	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-NOV 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	12/02/09	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-OCT 2009

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07286	SOUTHERN CALIFORNIA GRANTMAKERS	09/30/09	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-AUG 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	08/31/09	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-JULY 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	07/30/09	INVOICE	2009-2010	7 YEARS	FUNDERS LINKAGES MEETINGS - JUNE 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-JAN 2010
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-DEC 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-NOV 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	FUNDERS LINKAGES CONVENINGS-OCT 2009
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07286	SOUTHERN CALIFORNIA GRANTMAKERS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	FUNDERS LINKAGES MEETINGS - JUNE 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	03/22/10	SPREADSHEET	2009-2010	2 YEARS	FUNDERS LINKAGES CONVENINGS-JAN 2010
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/27/10	SPREADSHEET	2009-2010	2 YEARS	FUNDERS LINKAGES CONVENINGS-DEC 2009
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/04/10	SPREADSHEET	2009-2010	2 YEARS	FUNDERS LINKAGES CONVENINGS-NOV 2009
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07286	SOUTHERN CALIFORNIA GRANTMAKERS	11/02/09	SPREADSHEET	2009-2010	2 YEARS	FUNDERS LINKAGES CONVENINGS-SEP 2009
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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 10 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 10 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 10 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE09-IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/09/09	CORRESPONDENCE	2009-2010	7 YEARS	JUL 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/13/09	CORRESPONDENCE	2009-2010	7 YEARS	JUNE09-IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	06/24/10	INVOICE	2009-2010	7 YEARS	MAY 10 IMPLEMENTATION OF THE BEST START LA WORKFOR
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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/05/10	INVOICE	2009-2010	7 YEARS	DEC 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/13/10	INVOICE	2009-2010	7 YEARS	NOV 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE09-IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 09 IMPLEMENTATION OF THE BEST START LA WORKFOR
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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV10-IMPLEMENTATION OF THE BEST START LA WORKFORC

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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010-IMPLEMENTATION BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010-IMPLEMENTATION BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/23/11	CORRESPONDENCE	2010-2011	7 YEARS	MAR11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/06/11	CORRESPONDENCE	2010-2011	7 YEARS	FEB 11-IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/17/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/24/11	CORRESPONDENCE	2010-2011	7 YEARS	DEC10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/03/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/23/10	CORRESPONDENCE	2010-2011	7 YEARS	OCT10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/28/10	CORRESPONDENCE	2010-2011	7 YEARS	AUG 2010-IMPLEMENTATION BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/23/11	INVOICE	2010-2011	7 YEARS	MAR11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 11-IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/17/11	INVOICE	2010-2011	7 YEARS	JAN11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/24/11	INVOICE	2010-2011	7 YEARS	DEC10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/03/11	INVOICE	2010-2011	7 YEARS	NOV10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/23/10	INVOICE	2010-2011	7 YEARS	OCT10-IMPLEMENTATION OF THE BEST START LA WORKFORC
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07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/13/10	INVOICE	2010-2011	7 YEARS	JUL 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/06/10	INVOICE	2010-2011	7 YEARS	JUN 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 11-IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010-IMPLEMENTATION BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010-IMPLEMENTATION BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/23/11	SPREADSHEET	2010-2011	2 YEARS	MAR11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 11-IMPLEMENTATION OF THE BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN11-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/24/11	SPREADSHEET	2010-2011	2 YEARS	DEC10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/03/11	SPREADSHEET	2010-2011	2 YEARS	NOV10-IMPLEMENTATION OF THE BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/23/10	SPREADSHEET	2010-2011	2 YEARS	OCT10-IMPLEMENTATION OF THE BEST START LA WORKFORC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/13/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010-IMPLEMENTATION BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/28/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010-IMPLEMENTATION BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/06/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 IMPLEMENTATION BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/02/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS LETTER
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012-IMPLEMENTATION P-3 BEST START LA WORK
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011-IMPLEMENTATION P-3 BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 11- IMPLEMENTATION P-3 BEST START LA WORKFORCE 1717
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 11-IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUN-SEPT-IMPLEMENTATION OF THE BEST START LA WORKF
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APR/MAY/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/09/12	CORRESPONDENCE	2011-2012	7 YEARS	FEB 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/08/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC 2011-IMPLEMENTATION P-3 BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 11- IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY/11-IMPLEMENTATION OF THE BEST START LA WOR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/08/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-IMPLEMENTATION P-3 BEST START LA WORK
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/09/12	INVOICE	2011-2012	7 YEARS	FEB 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/12/12	INVOICE	2011-2012	7 YEARS	JAN 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/08/12	INVOICE	2011-2012	7 YEARS	DEC 2011-IMPLEMENTATION P-3 BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/09/12	INVOICE	2011-2012	7 YEARS	NOV 11- IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/06/11	INVOICE	2011-2012	7 YEARS	OCT 11-IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	INVOICE	2011-2012	7 YEARS	JULY 2011-IMPLEMENTATION OF THE BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	INVOICE	2011-2012	7 YEARS	JUN/AUG/SEPT-IMPLEMENTATION OF THE BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	INVOICE	2011-2012	7 YEARS	MAY/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	INVOICE	2011-2012	7 YEARS	APR/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-IMPLEMENTATION P-3 BEST START LA WORK
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011-IMPLEMENTATION P-3 BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 11- IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 11-IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011-IMPLEMENTATION OF THE BS LA WORKFORCE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUN/AUG/SEPT-IMPLEMENTATION OF THE BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	APR/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/08/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012-IMPLEMENTATION P-3 BEST START LA WORK
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/09/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/12/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	02/08/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011-IMPLEMENTATION P-3 BSLA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/09/12	SPREADSHEET	2011-2012	2 YEARS	NOV 11- IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/06/11	SPREADSHEET	2011-2012	2 YEARS	OCT 11-IMPLEMENTATION P-3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011-IMPLEMENTATION OF THE BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/16/11	SPREADSHEET	2011-2012	2 YEARS	JUN/AUG/SEPT-IMPLEMENTATION OF THE BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	SPREADSHEET	2011-2012	2 YEARS	MAY/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/11/11	SPREADSHEET	2011-2012	2 YEARS	APR/11-IMPLEMENTATION OF THE BEST START LA WOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013-IMPLEMENTATION P-3 BS LA WORKFORCE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012-IMPLEMENTATION P-3 BS LA WORKFORCE DEV
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 IMPLEMENTATION P-3 BS LA WORKFORCE DEV
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 IMPLEMENTATION P BEST START LA WORKFOR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-IMPLEMENTATION P-3 BEST STARTLA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-IMPLEMENTATION P-3 BS LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2012 IMPLEMENTATION P-3 BEST START LA
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/24/12	INVOICE	2012-2013	7 YEARS	MAY 2012-IMPLEMENTATION P-3 BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/23/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 IMPLEMENTATION P-3 BEST START LA
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 IMPLEMENTATION P3 BEST START LA WORKFORCE
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 IMPLEMENTATION P-3 BEST START LA
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/24/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012-IMPLEMENTATION P-3 BEST START LA WORKFORC
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/23/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 IMPLEMENTATION P-3 BEST START LA
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	07/01/12	W-9 FORM	2012-2013	TERM+7	
07289	MARY KATHRYN\MRGUDIC	08/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (56.68 VACATIONS HRS ACCRUED)
07289	MARY KATHRYN\MRGUDIC	08/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (PR 07/27/09 - 08/04/09)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07289	MARY KATHRYN\MRGUDIC	08/04/09	CORRESPONDENCE	2009-2010	7 YEARS	FINAL NET PAY (56.68 VACATIONS HRS ACCRUED)
07289	MARY KATHRYN\MRGUDIC	08/04/09	CORRESPONDENCE	2009-2010	7 YEARS	FINAL NET PAY (PR 07/27/09 - 08/04/09)
07289	MARY KATHRYN\MRGUDIC	08/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (56.68 VACATIONS HRS ACCRUED)
07289	MARY KATHRYN\MRGUDIC	08/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (PR 07/27/09 - 08/04/09)
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONF SPONSORSHIP-ABIP NATIONAL CON 3/11-13/10
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/10/10	INVOICE	2009-2010	7 YEARS	CONF SPONSORSHIP-ABIP NATIONAL CON 3/11-13/10
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONF SPONSORSHIP-ABIP NATIONAL CON 3/11-13/10
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONF SPONSORSHIP - ABIP NATIONAL CONF 03/11-13/11
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/12/11	CORRESPONDENCE	2010-2011	7 YEARS	CONF SPONSORSHIP - ABIP NATIONAL CONF 03/11-13/11
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/12/11	INVOICE	2010-2011	7 YEARS	CONF SPONSORSHIP - ABIP NATIONAL CONF 03/11-13/11
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONF SPONSORSHIP - ABIP NATIONAL CONF 03/11-13/11
07292	MICHAEL A.\BIGELOW	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB MAY 2010
07292	MICHAEL A.\BIGELOW	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB APR 2010
07292	MICHAEL A.\BIGELOW	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB MAR 2010
07292	MICHAEL A.\BIGELOW	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB FEB 2010
07292	MICHAEL A.\BIGELOW	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JAN 2010
07292	MICHAEL A.\BIGELOW	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB DEC 2009
07292	MICHAEL A.\BIGELOW	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB OCT 2009
07292	MICHAEL A.\BIGELOW	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB SEP 2009

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07292	MICHAEL A.\BIGELOW	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07292	MICHAEL A.\BIGELOW	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07292	MICHAEL A.\BIGELOW	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN09
07292	MICHAEL A.\BIGELOW	06/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB MAY 2010
07292	MICHAEL A.\BIGELOW	05/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB APR 2010
07292	MICHAEL A.\BIGELOW	04/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB MAR 2010
07292	MICHAEL A.\BIGELOW	03/11/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB FEB 2010
07292	MICHAEL A.\BIGELOW	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JAN 2010
07292	MICHAEL A.\BIGELOW	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB DEC 2009
07292	MICHAEL A.\BIGELOW	11/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB OCT 2009
07292	MICHAEL A.\BIGELOW	10/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB SEP 2009
07292	MICHAEL A.\BIGELOW	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07292	MICHAEL A.\BIGELOW	08/13/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07292	MICHAEL A.\BIGELOW	07/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN09
07292	MICHAEL A.\BIGELOW	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB MAY 2010
07292	MICHAEL A.\BIGELOW	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB APR 2010
07292	MICHAEL A.\BIGELOW	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB MAR 2010
07292	MICHAEL A.\BIGELOW	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB FEB 2010
07292	MICHAEL A.\BIGELOW	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07292	MICHAEL A.\BIGELOW	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB DEC 2009
07292	MICHAEL A.\BIGELOW	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB OCT 2009
07292	MICHAEL A.\BIGELOW	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB SEP 2009
07292	MICHAEL A.\BIGELOW	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07292	MICHAEL A.\BIGELOW	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07292	MICHAEL A.\BIGELOW	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN09
07292	MICHAEL A.\BIGELOW	07/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FINAL NET PAY-PR 7/12-7/23/10&7/26-7/27/10 VAC HRS
07292	MICHAEL A.\BIGELOW	07/27/10	INVOICE	2010-2011	7 YEARS	FINAL NET PAY-PR 7/12-7/23/10&7/26-7/27/10 VAC HRS
07292	MICHAEL A.\BIGELOW	07/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	FINAL NET PAY-PR 7/12-7/23/10&7/26-7/27/10 VAC HRS
07297	DIANA\CAREAGA	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07297	DIANA\CAREAGA	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07297	DIANA\CAREAGA	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07297	DIANA\CAREAGA	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07297	DIANA\CAREAGA	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07297	DIANA\CAREAGA	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07297	DIANA\CAREAGA	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07297	DIANA\CAREAGA	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07297	DIANA\CAREAGA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR NOV 2011 (F5ASSOCHVLEARNINGCOMM)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07297	DIANA\CAREAGA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOCIATION-HV LEARNINGCOMMUNITY
07297	DIANA\CAREAGA	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07297	DIANA\CAREAGA	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07297	DIANA\CAREAGA	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FORAUGUST 2011
07297	DIANA\CAREAGA	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB-JULY 2011
07297	DIANA\CAREAGA	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07297	DIANA\CAREAGA	05/21/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07297	DIANA\CAREAGA	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07297	DIANA\CAREAGA	03/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07297	DIANA\CAREAGA	11/17/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR NOV 2011 (F5ASSOCHVLEARNINGCOMM)
07297	DIANA\CAREAGA	11/17/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOCIATION-HV LEARNINGCOMMUNITY
07297	DIANA\CAREAGA	11/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07297	DIANA\CAREAGA	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07297	DIANA\CAREAGA	09/08/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FORAUGUST 2011
07297	DIANA\CAREAGA	08/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB-8/2/11
07297	DIANA\CAREAGA	08/22/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB-7/22/11
07297	DIANA\CAREAGA	08/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07297	DIANA\CAREAGA	08/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07297	DIANA\CAREAGA	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012

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07297	DIANA\CAREAGA	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07297	DIANA\CAREAGA	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07297	DIANA\CAREAGA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR NOV 2011 (F5ASSOCHVLEARNINGCOMM)
07297	DIANA\CAREAGA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/9/11-F5ASSOCIATION-HV LEARNINGCOMMUNITY
07297	DIANA\CAREAGA	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07297	DIANA\CAREAGA	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07297	DIANA\CAREAGA	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FORAUGUST 2011
07297	DIANA\CAREAGA	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB-8/2/11
07297	DIANA\CAREAGA	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB-7/22/11
07297	DIANA\CAREAGA	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07297	DIANA\CAREAGA	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07297	DIANA\CAREAGA	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR MARCH/APRIL 2013
07297	DIANA\CAREAGA	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC2012&JAN/FEB2013
07297	DIANA\CAREAGA	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012
07297	DIANA\CAREAGA	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR SEPT / OCT 2012
07297	DIANA\CAREAGA	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NET PAY BALANCE PR 10/15/12-10/26/12
07297	DIANA\CAREAGA	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY & AUG 2012
07297	DIANA\CAREAGA	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2012
07297	DIANA\CAREAGA	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012

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07297	DIANA\CAREAGA	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07297	DIANA\CAREAGA	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2012
07298	DELL BUSINESS CREDIT	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PREVIOUS BALANCE-LATE CHARGE/BILLED /CREDIT
07298	DELL BUSINESS CREDIT	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF 10 NETBOOKS/10LAPTOPS/MOUSE
07298	DELL BUSINESS CREDIT	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE 10 NETBOOKS/10 LAPTOPS/1GBMEMORY
07298	DELL BUSINESS CREDIT	02/16/10	CORRESPONDENCE	2009-2010	7 YEARS	BALANCE- 0
07298	DELL BUSINESS CREDIT	10/05/09	CORRESPONDENCE	2009-2010	7 YEARS	PREVIOUS BALANCE-LATE CHARGE/BILLED /CREDIT
07298	DELL BUSINESS CREDIT	10/05/09	CORRESPONDENCE	2009-2010	7 YEARS	PREVIOUS BALANCE-LATE /BILLED /CREDIT BACK-UP DOCS
07298	DELL BUSINESS CREDIT	10/05/09	INVOICE	2009-2010	7 YEARS	PREVIOUS BALANCE-LATE CHARGE/BILLED /CREDIT
07298	DELL BUSINESS CREDIT	07/28/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF 10 NETBOOKS/10LAPTOPS/MOUSE
07298	DELL BUSINESS CREDIT	07/28/09	INVOICE	2009-2010	7 YEARS	PURCHASE 10 NETBOOKS/10 LAPTOPS/1GBMEMORY
07298	DELL BUSINESS CREDIT	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PREVIOUS BALANCE-LATE CHARGE/BILLED /CREDIT
07298	DELL BUSINESS CREDIT	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF 10 NETBOOKS/10LAPTOPS/MOUSE
07298	DELL BUSINESS CREDIT	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE 10 NETBOOKS/10 LAPTOPS/1GBMEMORY
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIALENTERPRISELEADERSHIPFORUM 04/01/09-08/31/09
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISES LEADERSHIP FORUM 06/09
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/09/09	INVOICE	2009-2010	7 YEARS	SOCIALENTERPRISELEADERSHIPFORUM 04/01/09-08/31/09
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/26/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISES LEADERSHIP FORUM 06/09
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIALENTERPRISELEADERSHIPFORUM 04/01/09-08/31/09
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISES LEADERSHIP FORUM 06/09

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07302	CONRADO\BARZAGA	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR MAY 2010
07302	CONRADO\BARZAGA	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR MAR & APR 2010
07302	CONRADO\BARZAGA	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR FEB 2010
07302	CONRADO\BARZAGA	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR JAN 2010
07302	CONRADO\BARZAGA	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR DEC 2009
07302	CONRADO\BARZAGA	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM 1/25/10 F5 ASSOCIATION OH LEARNING EXCH
07302	CONRADO\BARZAGA	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR NOV 2009
07302	CONRADO\BARZAGA	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP AUG & OCT 2009
07302	CONRADO\BARZAGA	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM 10/28/09-F5ORALHEALTHLEARININGEXCHANGE
07302	CONRADO\BARZAGA	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM 11/7-11/09 WATER&PUBLICHEALTH APHA-PHI
07302	CONRADO\BARZAGA	08/06/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP JUNE 2009
07302	CONRADO\BARZAGA	06/17/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR MAY 2010
07302	CONRADO\BARZAGA	05/19/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR APR 2010
07302	CONRADO\BARZAGA	05/19/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR MAR 2010
07302	CONRADO\BARZAGA	03/25/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR FEB 2010
07302	CONRADO\BARZAGA	02/22/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR JAN 2010
07302	CONRADO\BARZAGA	02/05/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR DEC 2009
07302	CONRADO\BARZAGA	01/13/10	INVOICE	2009-2010	7 YEARS	PERDIEM 1/25/10 F5 ASSOCIATION OH LEARNING EXCH

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07302	CONRADO\BARZAGA	01/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR NOV 2009
07302	CONRADO\BARZAGA	11/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP OCT 2009
07302	CONRADO\BARZAGA	11/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP AUG 2009
07302	CONRADO\BARZAGA	10/21/09	INVOICE	2009-2010	7 YEARS	PERDIEM 10/28/09-F5ORALHEALTHLEARININGEXCHANGE
07302	CONRADO\BARZAGA	10/21/09	INVOICE	2009-2010	7 YEARS	PERDIEM 11/7-11/09 WATER&PUBLICHEALTH APHA-PHI
07302	CONRADO\BARZAGA	08/06/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP JUNE 2009
07302	CONRADO\BARZAGA	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR MAY 2010
07302	CONRADO\BARZAGA	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR APR 2010
07302	CONRADO\BARZAGA	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR MAR 2010
07302	CONRADO\BARZAGA	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR FEB 2010
07302	CONRADO\BARZAGA	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR JAN 2010
07302	CONRADO\BARZAGA	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR DEC 2009
07302	CONRADO\BARZAGA	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM 1/25/10 F5 ASSOCIATION OH LEARNING EXCH
07302	CONRADO\BARZAGA	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIM FOR NOV 2009
07302	CONRADO\BARZAGA	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP AUG & OCT 2009
07302	CONRADO\BARZAGA	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM 10/28/09-F5ORALHEALTHLEARININGEXCHANGE
07302	CONRADO\BARZAGA	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM 11/7-11/09 WATER&PUBLICHEALTH APHA-PHI
07302	CONRADO\BARZAGA	08/06/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP JUNE 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07302	CONRADO\BARZAGA	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/10-13/11-NATIONALORALHEALTHCONF-PITTSB
07302	CONRADO\BARZAGA	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07302	CONRADO\BARZAGA	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB NOV 2010
07302	CONRADO\BARZAGA	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07302	CONRADO\BARZAGA	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/7-9/10 BLDG SUSTAINING EARLY CHILDHOOD
07302	CONRADO\BARZAGA	04/25/11	INVOICE	2010-2011	7 YEARS	PERDIEM-04/10-13/11-NATIONALORALHEALTHCONF-PITTSB
07302	CONRADO\BARZAGA	03/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07302	CONRADO\BARZAGA	12/01/10	INVOICE	2010-2011	7 YEARS	EXP REIMB NOV 2010
07302	CONRADO\BARZAGA	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07302	CONRADO\BARZAGA	11/03/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/7-9/10 BLDG SUSTAINING EARLY CHILDHOOD
07302	CONRADO\BARZAGA	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/10-13/11-NATIONALORALHEALTHCONF-PITTSB
07302	CONRADO\BARZAGA	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07302	CONRADO\BARZAGA	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB NOV 2010
07302	CONRADO\BARZAGA	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07302	CONRADO\BARZAGA	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/7-9/10 BLDG SUSTAINING EARLY CHILDHOOD
07302	CONRADO\BARZAGA	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (81.40 VAC HRS ACCRUED)
07302	CONRADO\BARZAGA	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 2/3/12-2/10/12)
07302	CONRADO\BARZAGA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07302	CONRADO\BARZAGA	02/10/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (81.40 VAC HRS ACCRUED)

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07302	CONRADO\BARZAGA	02/10/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 2/3/12-2/10/12)
07302	CONRADO\BARZAGA	11/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07302	CONRADO\BARZAGA	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (81.40 VAC HRS ACCRUED)
07302	CONRADO\BARZAGA	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 2/3/12-2/10/12)
07302	CONRADO\BARZAGA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07304	CHRISTINE\AQUE	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY/JUNE 2010
07304	CHRISTINE\AQUE	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010
07304	CHRISTINE\AQUE	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
07304	CHRISTINE\AQUE	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE AND TRANSPORTATION EXP REIMB JAN 2010
07304	CHRISTINE\AQUE	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
07304	CHRISTINE\AQUE	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
07304	CHRISTINE\AQUE	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
07304	CHRISTINE\AQUE	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
07304	CHRISTINE\AQUE	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG 2009
07304	CHRISTINE\AQUE	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY 2009
07304	CHRISTINE\AQUE	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN09
07304	CHRISTINE\AQUE	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY/JUNE 2010
07304	CHRISTINE\AQUE	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010
07304	CHRISTINE\AQUE	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07304	CHRISTINE\AQUE	02/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
07304	CHRISTINE\AQUE	02/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JAN 2010
07304	CHRISTINE\AQUE	12/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
07304	CHRISTINE\AQUE	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
07304	CHRISTINE\AQUE	10/27/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
07304	CHRISTINE\AQUE	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
07304	CHRISTINE\AQUE	09/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG 2009
07304	CHRISTINE\AQUE	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY 2009
07304	CHRISTINE\AQUE	07/07/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN09
07304	CHRISTINE\AQUE	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAY/JUNE 2010
07304	CHRISTINE\AQUE	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB MAR/APR 2010
07304	CHRISTINE\AQUE	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FEB 2010
07304	CHRISTINE\AQUE	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JAN 2010
07304	CHRISTINE\AQUE	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JAN 2010
07304	CHRISTINE\AQUE	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
07304	CHRISTINE\AQUE	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB NOV 2009
07304	CHRISTINE\AQUE	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT 2009
07304	CHRISTINE\AQUE	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
07304	CHRISTINE\AQUE	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB AUG 2009
07304	CHRISTINE\AQUE	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07304	CHRISTINE\AQUE	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-JUN09
07304	CHRISTINE\AQUE	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07304	CHRISTINE\AQUE	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07304	CHRISTINE\AQUE	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07304	CHRISTINE\AQUE	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 20111
07304	CHRISTINE\AQUE	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07304	CHRISTINE\AQUE	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07304	CHRISTINE\AQUE	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07304	CHRISTINE\AQUE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/06-08/10 APHA CONF DENVER CO`
07304	CHRISTINE\AQUE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEPT 2010
07304	CHRISTINE\AQUE	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07304	CHRISTINE\AQUE	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07304	CHRISTINE\AQUE	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07304	CHRISTINE\AQUE	05/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07304	CHRISTINE\AQUE	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07304	CHRISTINE\AQUE	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07304	CHRISTINE\AQUE	01/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 20111
07304	CHRISTINE\AQUE	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07304	CHRISTINE\AQUE	11/24/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07304	CHRISTINE\AQUE	10/27/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07304	CHRISTINE\AQUE	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEPT 2010
07304	CHRISTINE\AQUE	08/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07304	CHRISTINE\AQUE	07/22/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07304	CHRISTINE\AQUE	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07304	CHRISTINE\AQUE	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07304	CHRISTINE\AQUE	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07304	CHRISTINE\AQUE	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07304	CHRISTINE\AQUE	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 20111
07304	CHRISTINE\AQUE	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07304	CHRISTINE\AQUE	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07304	CHRISTINE\AQUE	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07304	CHRISTINE\AQUE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/06-08/10 APHA CONF DENVER CO`
07304	CHRISTINE\AQUE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEPT 2010
07304	CHRISTINE\AQUE	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07304	CHRISTINE\AQUE	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07304	CHRISTINE\AQUE	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07304	CHRISTINE\AQUE	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07304	CHRISTINE\AQUE	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07304	CHRISTINE\AQUE	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07304	CHRISTINE\AQUE	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07304	CHRISTINE\AQUE	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07304	CHRISTINE\AQUE	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EX REIMB FOR DEC 2011
07304	CHRISTINE\AQUE	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP FOR NOVEMBER 2011
07304	CHRISTINE\AQUE	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07304	CHRISTINE\AQUE	06/29/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07304	CHRISTINE\AQUE	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07304	CHRISTINE\AQUE	05/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07304	CHRISTINE\AQUE	04/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07304	CHRISTINE\AQUE	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07304	CHRISTINE\AQUE	01/25/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07304	CHRISTINE\AQUE	01/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EX REIMB FOR DEC 2011
07304	CHRISTINE\AQUE	11/17/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP FOR NOVEMBER 2011
07304	CHRISTINE\AQUE	11/04/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07304	CHRISTINE\AQUE	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07304	CHRISTINE\AQUE	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07304	CHRISTINE\AQUE	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07304	CHRISTINE\AQUE	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07304	CHRISTINE\AQUE	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07304	CHRISTINE\AQUE	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07304	CHRISTINE\AQUE	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EX REIMB FOR DEC 2011
07304	CHRISTINE\AQUE	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP FOR NOVEMBER 2011
07304	CHRISTINE\AQUE	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07304	CHRISTINE\AQUE	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
07304	CHRISTINE\AQUE	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2013
07304	CHRISTINE\AQUE	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
07304	CHRISTINE\AQUE	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2013
07304	CHRISTINE\AQUE	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
07304	CHRISTINE\AQUE	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013
07304	CHRISTINE\AQUE	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2012
07304	CHRISTINE\AQUE	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2012
07304	CHRISTINE\AQUE	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPT 2012
07304	CHRISTINE\AQUE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2012
07304	CHRISTINE\AQUE	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07304	CHRISTINE\AQUE	07/26/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07304	CHRISTINE\AQUE	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07306	JEFFREY\SAMSON	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY/ JUN 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07306	JEFFREY\SAMSON	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07306	JEFFREY\SAMSON	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07306	JEFFREY\SAMSON	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANS EXP REIMB MAR 2010/MILEAGE EXP FEB 2010
07306	JEFFREY\SAMSON	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07306	JEFFREY\SAMSON	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2010
07306	JEFFREY\SAMSON	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2010
07306	JEFFREY\SAMSON	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2009
07306	JEFFREY\SAMSON	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
07306	JEFFREY\SAMSON	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07306	JEFFREY\SAMSON	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07306	JEFFREY\SAMSON	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07306	JEFFREY\SAMSON	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
07306	JEFFREY\SAMSON	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07306	JEFFREY\SAMSON	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY 2009
07306	JEFFREY\SAMSON	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY/ JUN 10
07306	JEFFREY\SAMSON	05/06/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07306	JEFFREY\SAMSON	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07306	JEFFREY\SAMSON	03/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FEB 2010
07306	JEFFREY\SAMSON	03/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07306	JEFFREY\SAMSON	02/05/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07306	JEFFREY\SAMSON	02/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07306	JEFFREY\SAMSON	01/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2010
07306	JEFFREY\SAMSON	12/21/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2009
07306	JEFFREY\SAMSON	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
07306	JEFFREY\SAMSON	12/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07306	JEFFREY\SAMSON	11/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07306	JEFFREY\SAMSON	10/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07306	JEFFREY\SAMSON	09/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
07306	JEFFREY\SAMSON	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07306	JEFFREY\SAMSON	07/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY 2009
07306	JEFFREY\SAMSON	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY/ JUN 10
07306	JEFFREY\SAMSON	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07306	JEFFREY\SAMSON	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07306	JEFFREY\SAMSON	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FEB 2010
07306	JEFFREY\SAMSON	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07306	JEFFREY\SAMSON	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07306	JEFFREY\SAMSON	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2010
07306	JEFFREY\SAMSON	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2010
07306	JEFFREY\SAMSON	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2009
07306	JEFFREY\SAMSON	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
07306	JEFFREY\SAMSON	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07306	JEFFREY\SAMSON	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07306	JEFFREY\SAMSON	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07306	JEFFREY\SAMSON	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB SEP 2009
07306	JEFFREY\SAMSON	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07306	JEFFREY\SAMSON	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JULY 2009
07306	JEFFREY\SAMSON	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-MAY&JUNE2011
07306	JEFFREY\SAMSON	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2011
07306	JEFFREY\SAMSON	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PETTY CASH REIMBURSEMENTS AS OF 03/31/11
07306	JEFFREY\SAMSON	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07306	JEFFREY\SAMSON	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07306	JEFFREY\SAMSON	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
07306	JEFFREY\SAMSON	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2011
07306	JEFFREY\SAMSON	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07306	JEFFREY\SAMSON	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07306	JEFFREY\SAMSON	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07306	JEFFREY\SAMSON	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07306	JEFFREY\SAMSON	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUL-AUG 2010
07306	JEFFREY\SAMSON	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 10
07306	JEFFREY\SAMSON	06/08/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-MAY&JUNE2011
07306	JEFFREY\SAMSON	05/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07306	JEFFREY\SAMSON	04/20/11	INVOICE	2010-2011	7 YEARS	PETTY CASH REIMBURSEMENTS AS OF 03/31/11
07306	JEFFREY\SAMSON	04/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07306	JEFFREY\SAMSON	03/09/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07306	JEFFREY\SAMSON	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
07306	JEFFREY\SAMSON	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07306	JEFFREY\SAMSON	11/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07306	JEFFREY\SAMSON	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07306	JEFFREY\SAMSON	09/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07306	JEFFREY\SAMSON	08/18/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUL-AUG 2010
07306	JEFFREY\SAMSON	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 10
07306	JEFFREY\SAMSON	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-MAY&JUNE2011
07306	JEFFREY\SAMSON	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2011
07306	JEFFREY\SAMSON	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	PETTY CASH REIMBURSEMENTS AS OF 03/31/11
07306	JEFFREY\SAMSON	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07306	JEFFREY\SAMSON	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07306	JEFFREY\SAMSON	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2011
07306	JEFFREY\SAMSON	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2011
07306	JEFFREY\SAMSON	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07306	JEFFREY\SAMSON	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07306	JEFFREY\SAMSON	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07306	JEFFREY\SAMSON	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07306	JEFFREY\SAMSON	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUL-AUG 2010
07306	JEFFREY\SAMSON	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 10
07306	JEFFREY\SAMSON	07/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (21.79 VACATION HOURS ACCRUED)
07306	JEFFREY\SAMSON	07/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 6/27/11-7/01/11)
07306	JEFFREY\SAMSON	07/01/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (21.79 VACATION HOURS ACCRUED)
07306	JEFFREY\SAMSON	07/01/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 6/27/11-7/01/11)
07306	JEFFREY\SAMSON	07/01/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (21.79 VACATION HOURS ACCRUED)
07306	JEFFREY\SAMSON	07/01/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 6/27/11-7/01/11) 1740
07306	JEFFREY\SAMSON	07/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (21.79 VACATION HOURS ACCRUED)
07306	JEFFREY\SAMSON	07/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 6/27/11-7/01/11)
07308	WORKPLACE ANSWER, INC	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ONLINE TRAINING LICENSES FY 2010-2011
07308	WORKPLACE ANSWER, INC	09/03/10	INVOICE	2010-2011	7 YEARS	ONLINE TRAINING LICENSES FY 2010-2011
07308	WORKPLACE ANSWER, INC	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	ONLINE TRAINING LICENSES FY 2010-2011
07308	WORKPLACE ANSWER, INC	09/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHK RE-ISSUE, MADE TO WRONG VENDOR
07308	WORKPLACE ANSWER, INC	09/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADDITIONAL ONLINE TRAINING LICENSES
07308	WORKPLACE ANSWER, INC	09/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ONLINE TRAINING LICENSES FY 2011-2012
07308	WORKPLACE ANSWER, INC	09/14/11	CORRESPONDENCE	2011-2012	7 YEARS	ONLINE TRAINING LICENSES FY 2011-2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07308	WORKPLACE ANSWER, INC	09/14/11	INVOICE	2011-2012	7 YEARS	ADDITIONAL ONLINE TRAINING LICENSES
07308	WORKPLACE ANSWER, INC	09/14/11	INVOICE	2011-2012	7 YEARS	ONLINE TRAINING LICENSES FY 2011-2012
07308	WORKPLACE ANSWER, INC	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADDITIONAL ONLINE TRAINING LICENSES
07308	WORKPLACE ANSWER, INC	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHK RE-ISSUE, MADE TO WRONG VENDOR
07308	WORKPLACE ANSWER, INC	09/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	ONLINE TRAINING LICENSES FY 2011-2012
07308	WORKPLACE ANSWER, INC	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ONLINE TRAINING LICENSES FY 2012-2013
07310	CLAREMONT GRADUATE UNIVERSITY	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE NOV/DEC 09
07310	CLAREMONT GRADUATE UNIVERSITY	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE OCT 09
07310	CLAREMONT GRADUATE UNIVERSITY	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE SEP 09
07310	CLAREMONT GRADUATE UNIVERSITY	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 07-08/2009
07310	CLAREMONT GRADUATE UNIVERSITY	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 05-06/2009
07310	CLAREMONT GRADUATE UNIVERSITY	08/26/09	CORRESPONDENCE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 05-06/2009
07310	CLAREMONT GRADUATE UNIVERSITY	03/08/10	INVOICE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE NOV/DEC 09
07310	CLAREMONT GRADUATE UNIVERSITY	12/21/09	INVOICE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE OCT 09
07310	CLAREMONT GRADUATE UNIVERSITY	10/27/09	INVOICE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE SEP 09
07310	CLAREMONT GRADUATE UNIVERSITY	09/28/09	INVOICE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 08/2009
07310	CLAREMONT GRADUATE UNIVERSITY	09/28/09	INVOICE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 07/2009
07310	CLAREMONT GRADUATE UNIVERSITY	08/26/09	INVOICE	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 05-06/2009
07310	CLAREMONT GRADUATE UNIVERSITY	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE NOV/DEC 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07310	CLAREMONT GRADUATE UNIVERSITY	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE OCT 09
07310	CLAREMONT GRADUATE UNIVERSITY	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE SEP 09
07310	CLAREMONT GRADUATE UNIVERSITY	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 08/2009
07310	CLAREMONT GRADUATE UNIVERSITY	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 07/2009
07310	CLAREMONT GRADUATE UNIVERSITY	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S PREV INITIATIVE EVAL & PL BASE 05-06/2009
07312	SHARON\WOODSON-BRYANT	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR MARCH 2010 (MEMBERSHIP FEE)
07312	SHARON\WOODSON-BRYANT	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07312	SHARON\WOODSON-BRYANT	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB SEPT & OCT 2009
07312	SHARON\WOODSON-BRYANT	06/04/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR MARCH 2010 (MEMBERSHIP FEE)
07312	SHARON\WOODSON-BRYANT	03/11/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07312	SHARON\WOODSON-BRYANT	11/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB SEPT & OCT 2009
07312	SHARON\WOODSON-BRYANT	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR MARCH 2010 (MEMBERSHIP FEE)
07312	SHARON\WOODSON-BRYANT	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07312	SHARON\WOODSON-BRYANT	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB SEPT & OCT 2009
07312	SHARON\WOODSON-BRYANT	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR DEC 2010
07312	SHARON\WOODSON-BRYANT	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07312	SHARON\WOODSON-BRYANT	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURESMENT AUG 2010
07312	SHARON\WOODSON-BRYANT	01/24/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR DEC 2010
07312	SHARON\WOODSON-BRYANT	11/24/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07312	SHARON\WOODSON-BRYANT	08/30/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURESMENT AUG 2010
07312	SHARON\WOODSON-BRYANT	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07312	SHARON\WOODSON-BRYANT	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07312	SHARON\WOODSON-BRYANT	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURESMENT AUG 2010
07312	SHARON\WOODSON-BRYANT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 6/19-24/12 NABI CONFERENCE IN NEW ORLEANS
07312	SHARON\WOODSON-BRYANT	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY 2012
07312	SHARON\WOODSON-BRYANT	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE &EXPENSE REIMB FOR NOV & DEC 2011
07312	SHARON\WOODSON-BRYANT	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07312	SHARON\WOODSON-BRYANT	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011
07312	SHARON\WOODSON-BRYANT	12/12/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE &EXPENSE REIMB FOR NOV & DEC 2011
07312	SHARON\WOODSON-BRYANT	08/23/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011
07312	SHARON\WOODSON-BRYANT	06/04/12	INVOICE	2011-2012	7 YEARS	PERDIEM 6/19-24/12 NABI CONFERENCE IN NEW ORLEANS
07312	SHARON\WOODSON-BRYANT	02/15/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY 2012
07312	SHARON\WOODSON-BRYANT	12/12/11	INVOICE	2011-2012	7 YEARS	MILEAGE &EXPENSE REIMB FOR NOV & DEC 2011
07312	SHARON\WOODSON-BRYANT	11/16/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07312	SHARON\WOODSON-BRYANT	08/23/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011
07312	SHARON\WOODSON-BRYANT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 6/19-24/12 NABI CONFERENCE IN NEW ORLEANS
07312	SHARON\WOODSON-BRYANT	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY 2012
07312	SHARON\WOODSON-BRYANT	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE &EXPENSE REIMB FOR NOV & DEC 2011
07312	SHARON\WOODSON-BRYANT	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07312	SHARON\WOODSON-BRYANT	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07312	SHARON\WOODSON-BRYANT	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
07312	SHARON\WOODSON-BRYANT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPT/OCT 2012
07312	SHARON\WOODSON-BRYANT	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR AUGUST 2012(PRSA)
07312	SHARON\WOODSON-BRYANT	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07312	SHARON\WOODSON-BRYANT	07/17/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07312	SHARON\WOODSON-BRYANT	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07313	ERIKA\ESTRADA	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB-JAN 2010
07313	ERIKA\ESTRADA	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB-NOV 09
07313	ERIKA\ESTRADA	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-11/03-06/09-CALPELRA TRNG CONF-MONTEREY
07313	ERIKA\ESTRADA	02/05/10	INVOICE	2009-2010	7 YEARS	EXP REIMB-JAN 2010
07313	ERIKA\ESTRADA	11/23/09	INVOICE	2009-2010	7 YEARS	EXP REIMB-NOV 09
07313	ERIKA\ESTRADA	11/02/09	INVOICE	2009-2010	7 YEARS	PERDIEM-11/03-06/09-CALPELRA TRNG CONF-MONTEREY
07313	ERIKA\ESTRADA	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB-JAN 2010
07313	ERIKA\ESTRADA	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB-NOV 09
07313	ERIKA\ESTRADA	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-11/03-06/09-CALPELRA TRNG CONF-MONTEREY
07313	ERIKA\ESTRADA	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANNUAL CONF
07313	ERIKA\ESTRADA	11/03/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANNUAL CONF
07313	ERIKA\ESTRADA	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANNUAL CONF
07313	ERIKA\ESTRADA	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/28/11-12/2/11 CALPERLA ANNUAL CONFERENC
07313	ERIKA\ESTRADA	11/04/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/28/11-12/2/11 CALPERLA ANNUAL CONFERENC
07313	ERIKA\ESTRADA	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/28/11-12/2/11 CALPERLA ANNUAL CONFERENC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07318	LUCY\LIN	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07318	LUCY\LIN	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB APR 2010
07318	LUCY\LIN	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07318	LUCY\LIN	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM 03/9-10 -F5CA WATER COOLER CONF
07318	LUCY\LIN	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07318	LUCY\LIN	05/19/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB APR 2010
07318	LUCY\LIN	03/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07318	LUCY\LIN	03/08/10	INVOICE	2009-2010	7 YEARS	PER DIEM 03/9-10 -F5CA WATER COOLER CONF
07318	LUCY\LIN	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07318	LUCY\LIN	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB APR 2010
07318	LUCY\LIN	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07318	LUCY\LIN	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM 03/9-10 -F5CA WATER COOLER CONF
07318	LUCY\LIN	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 2011
07318	LUCY\LIN	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07318	LUCY\LIN	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2011
07318	LUCY\LIN	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC 2010
07318	LUCY\LIN	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07318	LUCY\LIN	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07318	LUCY\LIN	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07318	LUCY\LIN	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07318	LUCY\LIN	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07318	LUCY\LIN	05/23/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 2011
07318	LUCY\LIN	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07318	LUCY\LIN	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2011
07318	LUCY\LIN	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2011
07318	LUCY\LIN	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC 2010
07318	LUCY\LIN	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC 2010
07318	LUCY\LIN	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07318	LUCY\LIN	10/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07318	LUCY\LIN	09/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07318	LUCY\LIN	08/18/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07318	LUCY\LIN	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07318	LUCY\LIN	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 2011
07318	LUCY\LIN	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07318	LUCY\LIN	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2011
07318	LUCY\LIN	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2011
07318	LUCY\LIN	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC 2010
07318	LUCY\LIN	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV/DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07318	LUCY\LIN	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07318	LUCY\LIN	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07318	LUCY\LIN	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07318	LUCY\LIN	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07318	LUCY\LIN	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07318	LUCY\LIN	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07318	LUCY\LIN	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07318	LUCY\LIN	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB/MARCH 201
07318	LUCY\LIN	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NET PAY (PR 12/26/11-01/06/12)
07318	LUCY\LIN	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07318	LUCY\LIN	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07318	LUCY\LIN	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY/JUNE 2011
07318	LUCY\LIN	05/21/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07318	LUCY\LIN	05/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07318	LUCY\LIN	04/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07318	LUCY\LIN	04/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
07318	LUCY\LIN	04/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2012
07318	LUCY\LIN	01/12/12	INVOICE	2011-2012	7 YEARS	NET PAY (PR 12/26/11-01/06/12)
07318	LUCY\LIN	08/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07318	LUCY\LIN	07/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07318	LUCY\LIN	07/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07318	LUCY\LIN	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07318	LUCY\LIN	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07318	LUCY\LIN	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07318	LUCY\LIN	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2012
07318	LUCY\LIN	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2012
07318	LUCY\LIN	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	NET PAY (PR 12/26/11-01/06/12)
07318	LUCY\LIN	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07318	LUCY\LIN	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011 1748
07318	LUCY\LIN	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07319	STANDARD INSURANCE COMPANY	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 06/11/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 05/28/10 PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 06/25/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 05/14/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BASE PLAN CHARGES 1/1/10 - 3/31/10 #806831
07319	STANDARD INSURANCE COMPANY	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 04/30/10 PLAN #806831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 04/16/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 04/02/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/19/10 PLAN #80631/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/05/10 PLAN #80631/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/19/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 02/05/10 PLAN #086831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BASE PLAN CHARGES 10/1/09 - 12/31/09 #806831
07319	STANDARD INSURANCE COMPANY	01/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/22/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	01/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 01/08/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/25/09-PLAN #806831/ACCTMANGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 12/11/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/13/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 11/27/09-PLAN #806831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	11/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/30/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BASE PLAN CHARGES 7/1/09 - 9/30/09 #806831
07319	STANDARD INSURANCE COMPANY	10/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/16/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 10/02/09 PLAN #806831/ACCCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 09/18/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/21/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 09/04/09 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/21/09-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 08/07/09-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07-24-09 PLAN #89631 ACCT MAN NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BASE PLAN CHARGES 4/1/09 - 6/30/09 #806831
07319	STANDARD INSURANCE COMPANY	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 07/10/09 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/17/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 06/11/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	06/04/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 05/28/10-PDM CONFIRMATION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	05/20/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 05/14/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/06/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 04/30/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	04/23/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 04/16/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	03/25/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 03/19/10 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	03/11/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 03/05/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	02/24/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 02/19/10 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	02/11/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 02/05/10 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	01/28/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 01/22/10 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	01/14/10	CORRESPONDENCE	2009-2010	7 YEARS	PR 01/08/10 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	12/18/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 12/11/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	12/28/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 12/25/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	11/20/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 11/13/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	12/04/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 11/27/09-PLAN #806831 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	11/05/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 10/30/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	10/22/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 10/16/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	10/08/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 10/02/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	09/24/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 09/18/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	08/13/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 08/07/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	07/30/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 07/24/09 PDM CONFIRMATION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	07/16/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 09/18/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	08/28/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 08/21/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	09/10/09	CORRESPONDENCE	2009-2010	7 YEARS	PR 09/04/09 PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	06/17/10	INVOICE	2009-2010	7 YEARS	PR 06/11/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/04/10	INVOICE	2009-2010	7 YEARS	PR 05/28/10 PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/30/10	INVOICE	2009-2010	7 YEARS	PR 06/25/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/20/10	INVOICE	2009-2010	7 YEARS	PR 05/14/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/21/10	INVOICE	2009-2010	7 YEARS	BASE PLAN CHARGES 1/1/10 - 3/31/10 #806831 1752
07319	STANDARD INSURANCE COMPANY	05/06/10	INVOICE	2009-2010	7 YEARS	PR 04/30/10 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/23/10	INVOICE	2009-2010	7 YEARS	PR 04/16/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/08/10	INVOICE	2009-2010	7 YEARS	PR 04/02/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/25/10	INVOICE	2009-2010	7 YEARS	PR 03/19/10 PLAN #80631/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/11/10	INVOICE	2009-2010	7 YEARS	PR 03/05/10 PLAN #80631/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/24/10	INVOICE	2009-2010	7 YEARS	PR 02/19/10 PLAN #086831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	02/11/10	INVOICE	2009-2010	7 YEARS	PR 02/05/10 PLAN #086831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	01/27/10	INVOICE	2009-2010	7 YEARS	BASE PLAN CHARGES 10/1/09 - 12/31/09 #806831
07319	STANDARD INSURANCE COMPANY	01/28/10	INVOICE	2009-2010	7 YEARS	PR 01/22/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	01/14/10	INVOICE	2009-2010	7 YEARS	PR 01/08/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/28/09	INVOICE	2009-2010	7 YEARS	PR 12/25/09-PLAN #806831/ACCTMANGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/18/09	INVOICE	2009-2010	7 YEARS	PR 12/11/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/20/09	INVOICE	2009-2010	7 YEARS	PR 11/13/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/04/09	INVOICE	2009-2010	7 YEARS	PR 11/27/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/05/09	INVOICE	2009-2010	7 YEARS	PR 10/30/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/04/09	INVOICE	2009-2010	7 YEARS	BASE PLAN CHARGES 7/1/09 - 9/30/09 #806831
07319	STANDARD INSURANCE COMPANY	10/22/09	INVOICE	2009-2010	7 YEARS	PR 10/16/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	10/08/09	INVOICE	2009-2010	7 YEARS	PR 10/02/09 PLAN #806831/ACCCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/24/09	INVOICE	2009-2010	7 YEARS	PR 09/18/09-PLAN #806831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	08/28/09	INVOICE	2009-2010	7 YEARS	PR 08/21/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/10/09	INVOICE	2009-2010	7 YEARS	PR 09/04/09 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/28/09	INVOICE	2009-2010	7 YEARS	PR 08/21/09-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/13/09	INVOICE	2009-2010	7 YEARS	PR 08/07/09-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	07/30/09	INVOICE	2009-2010	7 YEARS	PR 07-24-09 PLAN #89631 ACCT MAN NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/05/09	INVOICE	2009-2010	7 YEARS	BASE PLAN CHARGES 4/1/09 - 6/30/09 #806831
07319	STANDARD INSURANCE COMPANY	07/16/09	INVOICE	2009-2010	7 YEARS	PR 07/10/09 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 06/11/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 05/28/10 PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 06/25/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 05/14/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	BASE PLAN CHARGES 1/1/10 - 3/31/10 #806831
07319	STANDARD INSURANCE COMPANY	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 04/30/10 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 04/16/10 PLAN #086831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	04/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 04/02/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/19/10 PLAN #80631/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/05/10 PLAN #80631/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/19/10 PLAN #086831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 02/05/10 PLAN #086831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	BASE PLAN CHARGES 10/1/09 - 12/31/09 #806831
07319	STANDARD INSURANCE COMPANY	01/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/22/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	01/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 01/08/10-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/25/09-PLAN #806831/ACCTMANGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 12/11/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/13/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 11/27/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/30/09-PLAN #806831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	BASE PLAN CHARGES 7/1/09 - 9/30/09 #806831
07319	STANDARD INSURANCE COMPANY	10/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/16/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 10/02/09 PLAN #806831/ACCCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 09/18/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/21/09-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 09/04/09 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/21/09-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 08/07/09-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07-24-09 PLAN #89631 ACCT MAN NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	BASE PLAN CHARGES 4/1/09 - 6/30/09 #806831
07319	STANDARD INSURANCE COMPANY	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PR 07/10/09 PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 6/24/11 PLAN #806831/ACCMNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 06/10/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 05/27/11-PLAN#806831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR10/01/10-PLAN#806831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PLAN #806831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 05/13/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 04/29/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BASE PLAN CHARGES 1/1/11-3/31/11 CONTRACT#806831
07319	STANDARD INSURANCE COMPANY	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 04/15/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 04/01/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 03/18/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 03/04/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 02/18/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 02/04/011 - PLAN #806831/ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BASE PLAN CHARGES 10/01/10-12/31/10CONTRACT#806831
07319	STANDARD INSURANCE COMPANY	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 01/07/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 12/24/10-PLAN #806831/ACCTMNGR-NANCI HERR

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 12/10/10
07319	STANDARD INSURANCE COMPANY	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 11/26/10-PLAN #806831-ACCT MNGR N.HERR
07319	STANDARD INSURANCE COMPANY	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 11/12/10 PLAN #806831-ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 10/29/10-PLAN #806831-ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONTRACT #806831 7/1/10-9/30/10 BASE PLAN CHARGES
07319	STANDARD INSURANCE COMPANY	10/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 10/15/10 PLAN #806831 ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 09/17/10
07319	STANDARD INSURANCE COMPANY	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 09/03/10-PLAN #806831/ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	07/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 7/23/10-PLAN 806831-ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 08/20/10
07319	STANDARD INSURANCE COMPANY	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 08/06/10
07319	STANDARD INSURANCE COMPANY	07/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 07/09/10
07319	STANDARD INSURANCE COMPANY	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BASE PLAN CHARGES 3/1/10-06/30/10 #806831
07319	STANDARD INSURANCE COMPANY	08/26/10	CORRESPONDENCE	2010-2011	7 YEARS	PR 08/20/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	08/12/10	CORRESPONDENCE	2010-2011	7 YEARS	PR 08/06/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	07/14/10	CORRESPONDENCE	2010-2011	7 YEARS	PR 07/09/10-PDM CONFIRMATION
07319	STANDARD INSURANCE COMPANY	06/30/11	INVOICE	2010-2011	7 YEARS	PR 6/24/11 PLAN #806831/ACCMNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/16/11	INVOICE	2010-2011	7 YEARS	PR 06/10/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/02/11	INVOICE	2010-2011	7 YEARS	PR 05/27/11-PLAN#806831/ACCTMNGR-NANCI HERR

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	10/08/10	INVOICE	2010-2011	7 YEARS	PR10/01/10-PLAN#806831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	01/27/11	INVOICE	2010-2011	7 YEARS	PLAN #806831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	05/24/11	INVOICE	2010-2011	7 YEARS	PR 05/13/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	05/05/11	INVOICE	2010-2011	7 YEARS	PR 04/29/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/27/11	INVOICE	2010-2011	7 YEARS	BASE PLAN CHARGES 1/1/11-3/31/11 CONTRACT#806831
07319	STANDARD INSURANCE COMPANY	04/25/11	INVOICE	2010-2011	7 YEARS	PR 04/15/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/07/11	INVOICE	2010-2011	7 YEARS	PR 04/01/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/24/11	INVOICE	2010-2011	7 YEARS	PR 03/18/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/10/11	INVOICE	2010-2011	7 YEARS	PR 03/04/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/24/11	INVOICE	2010-2011	7 YEARS	PR 02/18/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/14/11	INVOICE	2010-2011	7 YEARS	PR 02/04/011 - PLAN #806831/ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	01/19/11	INVOICE	2010-2011	7 YEARS	BASE PLAN CHARGES 10/01/10-12/31/10CONTRACT#806831
07319	STANDARD INSURANCE COMPANY	01/13/11	INVOICE	2010-2011	7 YEARS	PR 01/07/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/28/10	INVOICE	2010-2011	7 YEARS	PR 12/24/10-PLAN #806831/ACCTMNGR-NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	12/16/10	INVOICE	2010-2011	7 YEARS	PR 12/10/10
07319	STANDARD INSURANCE COMPANY	12/03/10	INVOICE	2010-2011	7 YEARS	PR 11/26/10-PLAN #806831-ACCT MNGR N.HERR
07319	STANDARD INSURANCE COMPANY	11/19/10	INVOICE	2010-2011	7 YEARS	PR 11/12/10 PLAN #806831-ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/04/10	INVOICE	2010-2011	7 YEARS	PR 10/29/10-PLAN #806831-ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	10/26/10	INVOICE	2010-2011	7 YEARS	CONTRACT #806831 7/1/10-9/30/10 BASE PLAN CHARGES
07319	STANDARD INSURANCE COMPANY	10/21/10	INVOICE	2010-2011	7 YEARS	PR 10/15/10 PLAN #806831 ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/23/10	INVOICE	2010-2011	7 YEARS	PR 09/17/10
07319	STANDARD INSURANCE COMPANY	09/09/10	INVOICE	2010-2011	7 YEARS	PR 09/03/10-PLAN #806831/ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	07/30/10	INVOICE	2010-2011	7 YEARS	PR 7/23/10-PLAN 806831-ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/26/10	INVOICE	2010-2011	7 YEARS	PR 08/20/10
07319	STANDARD INSURANCE COMPANY	08/12/10	INVOICE	2010-2011	7 YEARS	PR 08/06/10
07319	STANDARD INSURANCE COMPANY	07/14/10	INVOICE	2010-2011	7 YEARS	PR 07/09/10
07319	STANDARD INSURANCE COMPANY	07/21/10	INVOICE	2010-2011	7 YEARS	BASE PLAN CHARGES 3/1/10-06/30/10 #806831
07319	STANDARD INSURANCE COMPANY	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 6/24/11 PLAN #806831/ACCMNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 06/10/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 05/27/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR10/01/10-PLAN#806831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PLAN #806831/ACCTMNGR-NANCIHERR
07319	STANDARD INSURANCE COMPANY	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 05/13/11-PLAN#806831/ACCTMNGR-NANCI HERR

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 04/29/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	BASE PLAN CHARGES 1/1/11-3/31/11 CONTRACT#806831
07319	STANDARD INSURANCE COMPANY	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 04/15/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	04/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 04/01/11-PLAN#806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 03/18/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 03/04/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 02/18/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 02/04/011 - PLAN #806831/ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	BASE PLAN CHARGES 10/01/10-12/31/10CONTRACT#806831
07319	STANDARD INSURANCE COMPANY	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	PR 01/07/11-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 12/24/10-PLAN #806831/ACCTMNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 12/10/10
07319	STANDARD INSURANCE COMPANY	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 11/26/10-PLAN #806831-ACCT MNGR N.HERR
07319	STANDARD INSURANCE COMPANY	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 11/12/10 PLAN #806831-ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 10/29/10-PLAN #806831-ACCT MNGR NANCI HERR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONTRACT #806831 7/1/10-9/30/10 BASE PLAN CHARGES
07319	STANDARD INSURANCE COMPANY	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 10/15/10 PLAN #806831 ACCT MNGR NANCI HERR
07319	STANDARD INSURANCE COMPANY	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 09/17/10
07319	STANDARD INSURANCE COMPANY	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 09/03/10-PLAN #806831/ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	07/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 7/23/10-PLAN 806831-ACCT MNGR-NANCI HERR
07319	STANDARD INSURANCE COMPANY	08/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 08/20/10
07319	STANDARD INSURANCE COMPANY	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 08/06/10
07319	STANDARD INSURANCE COMPANY	07/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 07/09/10
07319	STANDARD INSURANCE COMPANY	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	BASE PLAN CHARGES 3/1/10-06/30/10 #806831
07319	STANDARD INSURANCE COMPANY	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BASE PLAN CHARGES 01/01/12-03/31/12 CONTRACT #8068
07319	STANDARD INSURANCE COMPANY	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BASE PLAN CHARGES 10/01/11-12/31/11 CONTRACT # 806
07319	STANDARD INSURANCE COMPANY	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BASE PLAN CHARGES 4/1/11-6/30/11 CONTRACT# 806831
07319	STANDARD INSURANCE COMPANY	04/17/12	INVOICE	2011-2012	7 YEARS	BASE PLAN CHARGES 01/01/12-03/31/12 CONTRACT #8068
07319	STANDARD INSURANCE COMPANY	10/17/11	INVOICE	2011-2012	7 YEARS	BASE PLAN CHARGE $0-7/1/11-9/30/11
07319	STANDARD INSURANCE COMPANY	01/24/12	INVOICE	2011-2012	7 YEARS	BASE PLAN CHARGES 10/01/11-12/31/11 CONTRACT # 806
07319	STANDARD INSURANCE COMPANY	07/13/11	INVOICE	2011-2012	7 YEARS	BASE PLAN CHARGES 4/1/11-6/30/11 CONTRACT# 806831
07319	STANDARD INSURANCE COMPANY	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BASE PLAN CHARGES 01/01/12-03/31/12 CONTRACT #8068
07319	STANDARD INSURANCE COMPANY	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BASE PLAN CHARGES 10/01/11-12/31/11 CONTRACT # 806
07319	STANDARD INSURANCE COMPANY	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BASE PLAN CHARGES 4/1/11-6/30/11 CONTRACT# 806831
07319	STANDARD INSURANCE COMPANY	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BASE PLAN CHARGES 1/1/13-3/31/13 CONTRACT#80683
07319	STANDARD INSURANCE COMPANY	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BASE PLAN CHARGES 10/1/12-12/31/12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07319	STANDARD INSURANCE COMPANY	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BASE PLAN CHARGES 7/1/12-9/0/12 CONTRACT #80683
07319	STANDARD INSURANCE COMPANY	07/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BASE PLAN CHARGES 4/1/12-6/31/12
07319	STANDARD INSURANCE COMPANY	07/18/12	INVOICE	2012-2013	7 YEARS	BASE PLAN CHARGES 4/1/12-6/31/12
07319	STANDARD INSURANCE COMPANY	07/18/12	PURCHASE REQUEST	2012-2013	7 YEARS	BASE PLAN CHARGES 4/1/12-6/31/12
07320	MARCELLA\MANZANEDO	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
07320	MARCELLA\MANZANEDO	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB APR 2010
07320	MARCELLA\MANZANEDO	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07320	MARCELLA\MANZANEDO	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR JAN 2010
07320	MARCELLA\MANZANEDO	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DEC 2009
07320	MARCELLA\MANZANEDO	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR OCT & NOV 2009
07320	MARCELLA\MANZANEDO	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPREIMB-AUG & SEP 09
07320	MARCELLA\MANZANEDO	06/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
07320	MARCELLA\MANZANEDO	05/07/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB APR 2010
07320	MARCELLA\MANZANEDO	03/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07320	MARCELLA\MANZANEDO	02/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR JAN 2010
07320	MARCELLA\MANZANEDO	01/13/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DEC 2009
07320	MARCELLA\MANZANEDO	12/18/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR OCT 2009
07320	MARCELLA\MANZANEDO	12/18/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR NOV 2009
07320	MARCELLA\MANZANEDO	10/15/09	INVOICE	2009-2010	7 YEARS	EXPREIMB-AUG & SEP 09
07320	MARCELLA\MANZANEDO	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07320	MARCELLA\MANZANEDO	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB APR 2010
07320	MARCELLA\MANZANEDO	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FEB 2010
07320	MARCELLA\MANZANEDO	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR JAN 2010
07320	MARCELLA\MANZANEDO	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DEC 2009
07320	MARCELLA\MANZANEDO	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR OCT & NOV 2009
07320	MARCELLA\MANZANEDO	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPREIMB-AUG & SEP 09
07320	MARCELLA\MANZANEDO	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011 (BAL)
07320	MARCELLA\MANZANEDO	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07320	MARCELLA\MANZANEDO	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07320	MARCELLA\MANZANEDO	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07320	MARCELLA\MANZANEDO	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2010
07320	MARCELLA\MANZANEDO	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07320	MARCELLA\MANZANEDO	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07320	MARCELLA\MANZANEDO	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JULY & AUG 2010
07320	MARCELLA\MANZANEDO	05/24/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011 (BAL)
07320	MARCELLA\MANZANEDO	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07320	MARCELLA\MANZANEDO	04/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07320	MARCELLA\MANZANEDO	03/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07320	MARCELLA\MANZANEDO	03/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07320	MARCELLA\MANZANEDO	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07320	MARCELLA\MANZANEDO	10/27/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07320	MARCELLA\MANZANEDO	09/28/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR AUGUST 2010
07320	MARCELLA\MANZANEDO	09/28/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JULY 2010
07320	MARCELLA\MANZANEDO	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011 (BAL)
07320	MARCELLA\MANZANEDO	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07320	MARCELLA\MANZANEDO	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07320	MARCELLA\MANZANEDO	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07320	MARCELLA\MANZANEDO	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07320	MARCELLA\MANZANEDO	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2010
07320	MARCELLA\MANZANEDO	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2010
07320	MARCELLA\MANZANEDO	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2010
07320	MARCELLA\MANZANEDO	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07320	MARCELLA\MANZANEDO	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07320	MARCELLA\MANZANEDO	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR AUGUST 2010
07320	MARCELLA\MANZANEDO	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JULY 2010
07320	MARCELLA\MANZANEDO	01/17/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
07320	MARCELLA\MANZANEDO	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07320	MARCELLA\MANZANEDO	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07320	MARCELLA\MANZANEDO	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT
07320	MARCELLA\MANZANEDO	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07320	MARCELLA\MANZANEDO	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07320	MARCELLA\MANZANEDO	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2011
07320	MARCELLA\MANZANEDO	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07320	MARCELLA\MANZANEDO	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR SEPT 2011
07320	MARCELLA\MANZANEDO	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07320	MARCELLA\MANZANEDO	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07320	MARCELLA\MANZANEDO	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07320	MARCELLA\MANZANEDO	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILAGE EXPENSE REIMBURSEMENT FOR JUNE 2011
07320	MARCELLA\MANZANEDO	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB MAY 2011
07320	MARCELLA\MANZANEDO	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07320	MARCELLA\MANZANEDO	05/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07320	MARCELLA\MANZANEDO	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT
07320	MARCELLA\MANZANEDO	03/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07320	MARCELLA\MANZANEDO	02/15/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012
07320	MARCELLA\MANZANEDO	12/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2011
07320	MARCELLA\MANZANEDO	12/06/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07320	MARCELLA\MANZANEDO	11/14/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR SEPT 2011
07320	MARCELLA\MANZANEDO	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07320	MARCELLA\MANZANEDO	09/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07320	MARCELLA\MANZANEDO	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07320	MARCELLA\MANZANEDO	07/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07320	MARCELLA\MANZANEDO	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB MAY 2011
07320	MARCELLA\MANZANEDO	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07320	MARCELLA\MANZANEDO	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07320	MARCELLA\MANZANEDO	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT
07320	MARCELLA\MANZANEDO	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
07320	MARCELLA\MANZANEDO	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012
07320	MARCELLA\MANZANEDO	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2011
07320	MARCELLA\MANZANEDO	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07320	MARCELLA\MANZANEDO	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR SEPT 2011
07320	MARCELLA\MANZANEDO	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07320	MARCELLA\MANZANEDO	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07320	MARCELLA\MANZANEDO	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07320	MARCELLA\MANZANEDO	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07320	MARCELLA\MANZANEDO	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB MAY 2011
07320	MARCELLA\MANZANEDO	08/31/12	ADDRESS CHANGE FORM	2012-2013	TERM+2	CHANGE OF ADDRESS
07320	MARCELLA\MANZANEDO	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE EXP REIMB FOR MAY 2013
07320	MARCELLA\MANZANEDO	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE EXP REIMB FOR APRIL 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07320	MARCELLA\MANZANEDO	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR MARCH 2013
07320	MARCELLA\MANZANEDO	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR MARCH 2013
07320	MARCELLA\MANZANEDO	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2013
07320	MARCELLA\MANZANEDO	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR FEBRUARY 2013
07320	MARCELLA\MANZANEDO	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2013
07320	MARCELLA\MANZANEDO	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JANUARY 2013
07320	MARCELLA\MANZANEDO	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012
07320	MARCELLA\MANZANEDO	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR DECEMBER 2012
07320	MARCELLA\MANZANEDO	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA/MILEAGE EXP REIMBURSEMENT FOR NOVEMBER 2012
07320	MARCELLA\MANZANEDO	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/ MILEAGE EXP REIMB OCT 2012
07320	MARCELLA\MANZANEDO	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN & MILEAGE EXP REIMB FOR SEPT 2012
07320	MARCELLA\MANZANEDO	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUGUST 2012
07320	MARCELLA\MANZANEDO	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
07320	MARCELLA\MANZANEDO	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB OF DATA PLAN FOR JUNE & JUL 2012
07320	MARCELLA\MANZANEDO	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2012
07320	MARCELLA\MANZANEDO	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07320	MARCELLA\MANZANEDO	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07320	MARCELLA\MANZANEDO	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07321	PAC/LAC, INC.	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONF SPONSORSHIP MENTAL HEALTH
07321	PAC/LAC, INC.	10/19/09	INVOICE	2009-2010	7 YEARS	CONF SPONSORSHIP MENTAL HEALTH
07321	PAC/LAC, INC.	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONF SPONSORSHIP MENTAL HEALTH
07321	PAC/LAC, INC.	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONF SPONSORSHIP-QUALITY OF LIFE FOR FAM. XIV06/02
07321	PAC/LAC, INC.	08/18/10	INVOICE	2010-2011	7 YEARS	CONF SPONSORSHIP-QUALITY OF LIFE FOR FAM. XIV06/02
07321	PAC/LAC, INC.	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONF SPONSORSHIP-QUALITY OF LIFE FOR FAM. XIV06/02
07321	PAC/LAC, INC.	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONFSPONSORSHIP- 2012 QUALITYLIFEFAM
07321	PAC/LAC, INC.	07/17/12	INVOICE	2012-2013	7 YEARS	CONFSPONSORSHIP- 2012 QUALITYLIFEFAM
07321	PAC/LAC, INC.	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	CONFSPONSORSHIP- 2012 QUALITYLIFEFAM 1769
07321	PAC/LAC, INC.	07/17/12	W-9 FORM	2012-2013	TERM+7	CONFSPONSORSHIP- 2012 QUALITYLIFEFAM
07325	FAITH ELIZABETH\POLK	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07325	FAITH ELIZABETH\POLK	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07325	FAITH ELIZABETH\POLK	02/16/10	INVOICE	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07325	FAITH ELIZABETH\POLK	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07325	FAITH ELIZABETH\POLK	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM FOR REVIEW FOR STUDY 2 OF UPCOS
07325	FAITH ELIZABETH\POLK	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07325	FAITH ELIZABETH\POLK	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RAC-7/09/10-HONORARIUM & REIMB
07325	FAITH ELIZABETH\POLK	07/07/10	INVOICE	2010-2011	7 YEARS	RAC-7/09/10-HONORARIUM & REIMB
07325	FAITH ELIZABETH\POLK	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	RAC-7/09/10-HONORARIUM & REIMB
07328	DONALD A.\RHODES	06/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET PAY (65.54 VACATION HRS ACCRUED)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07328	DONALD A.\RHODES	06/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET PAY (PR5/31/10-6/1/10) 16 HRS REG SALARY
07328	DONALD A.\RHODES	06/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET PAY (PR 5/17-28/10) REG SALARY
07328	DONALD A.\RHODES	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXPENSE REIMB MAY 2010
07328	DONALD A.\RHODES	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07328	DONALD A.\RHODES	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07328	DONALD A.\RHODES	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07328	DONALD A.\RHODES	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB-JAN 10
07328	DONALD A.\RHODES	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-DEC 09
07328	DONALD A.\RHODES	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-NOV 09
07328	DONALD A.\RHODES	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-OCT 09
07328	DONALD A.\RHODES	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-SEP 09
07328	DONALD A.\RHODES	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-AUG 09
07328	DONALD A.\RHODES	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-AUG 09
07328	DONALD A.\RHODES	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONMILEAGE&EXPR EIMB-JUN09
07328	DONALD A.\RHODES	06/01/10	INVOICE	2009-2010	7 YEARS	NET PAY (65.54 VACATION HRS ACCRUED)
07328	DONALD A.\RHODES	06/01/10	INVOICE	2009-2010	7 YEARS	NET PAY (PR5/31/10-6/1/10) 16 HRS REG SALARY
07328	DONALD A.\RHODES	06/01/10	INVOICE	2009-2010	7 YEARS	NET PAY (PR 5/17-28/10) REG SALARY
07328	DONALD A.\RHODES	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXPENSE REIMB MAY 2010
07328	DONALD A.\RHODES	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07328	DONALD A.\RHODES	04/27/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07328	DONALD A.\RHODES	03/11/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07328	DONALD A.\RHODES	02/18/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB-JAN 10
07328	DONALD A.\RHODES	01/22/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-DEC 09
07328	DONALD A.\RHODES	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-NOV 09
07328	DONALD A.\RHODES	11/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-OCT 09
07328	DONALD A.\RHODES	11/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-SEP 09
07328	DONALD A.\RHODES	09/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-AUG 09
07328	DONALD A.\RHODES	08/13/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-AUG 09
07328	DONALD A.\RHODES	07/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONMILEAGE&EXPR EIMB-JUN09
07328	DONALD A.\RHODES	06/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET PAY (65.54 VACATION HRS ACCRUED)
07328	DONALD A.\RHODES	06/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET PAY (PR5/31/10-6/1/10) 16 HRS REG SALARY
07328	DONALD A.\RHODES	06/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET PAY (PR 5/17-28/10) REG SALARY
07328	DONALD A.\RHODES	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXPENSE REIMB MAY 2010
07328	DONALD A.\RHODES	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB APR 2010
07328	DONALD A.\RHODES	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB MAR 2010
07328	DONALD A.\RHODES	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB FEB 2010
07328	DONALD A.\RHODES	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB-JAN 10
07328	DONALD A.\RHODES	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-DEC 09

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07328	DONALD A.\RHODES	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-NOV 09
07328	DONALD A.\RHODES	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-OCT 09
07328	DONALD A.\RHODES	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-SEP 09
07328	DONALD A.\RHODES	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-AUG 09
07328	DONALD A.\RHODES	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB-AUG 09
07328	DONALD A.\RHODES	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONMILEAGE&EXPR EIMB-JUN09
07334	CENTER FOR NON-PROFIT MANAGEMENT	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV SEP 3, 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV JULY - SEP 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV MAY - JUNE 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	12/21/09	INVOICE	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV SEP 3, 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/09	INVOICE	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV JULY - SEP 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/31/09	INVOICE	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV MAY - JUNE 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV SEP 3, 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV JULY - SEP 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF TECH ASST PLAN & DEV MAY - JUNE 2009
07334	CENTER FOR NON-PROFIT MANAGEMENT	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF TA CYCLES 1&2JULY 2010-MAY 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF TECH ASST-TA PLAN & DEV JAN-JUN 2010
07334	CENTER FOR NON-PROFIT MANAGEMENT	06/29/11	INVOICE	2010-2011	7 YEARS	COF TA CYCLES 1&2JULY 2010-MAY 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	09/15/10	INVOICE	2010-2011	7 YEARS	COF TECH ASST-TA PLAN & DEV JAN-JUN 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07334	CENTER FOR NON-PROFIT MANAGEMENT	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF TA CYCLES 1&2JULY 2010-MAY 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF TECH ASST-TA PLAN & DEV JAN-JUN 2010
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MODIFICATION
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1&2-DEC 2011 & JAN 2012
07334	CENTER FOR NON-PROFIT MANAGEMENT	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 NOVEMBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - OCTOBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - SEPTEMBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - AUGUST 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JULY 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JUNE 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JUNE 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1&2-JAN 2012
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1&2-DEC 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	01/09/12	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 NOVEMBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	12/05/11	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - OCTOBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/11	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - SEPTEMBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	10/06/11	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - AUGUST 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/29/11	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JULY 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/16/11	INVOICE	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JUNE 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1&2-JAN 2012
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1&2-DEC 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 NOVEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07334	CENTER FOR NON-PROFIT MANAGEMENT	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - OCTOBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - SEPTEMBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 - AUGUST 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JULY 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF TA CYCLES 1 & 2 JUNE 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	COF TA CYCLES 1&2-JAN 2012
07334	CENTER FOR NON-PROFIT MANAGEMENT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	COF TA CYCLES 1&2-DEC 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	COF TA CYCLES 1 & 2 - SEPTEMBER 2011
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COF TA CYCLES 1&2 FEB/MARCH 2012
07334	CENTER FOR NON-PROFIT MANAGEMENT	08/13/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
07335	TCC GROUP, INC.	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADM JUNE 2009
07335	TCC GROUP, INC.	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADMIN-APR/MAY 2009
07335	TCC GROUP, INC.	07/10/09	CORRESPONDENCE	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADMIN-APR/MAY 2009
07335	TCC GROUP, INC.	08/26/09	INVOICE	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADM JUNE 2009
07335	TCC GROUP, INC.	07/10/09	INVOICE	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADMIN-APR/MAY 2009
07335	TCC GROUP, INC.	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADM JUNE 2009
07335	TCC GROUP, INC.	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	CCAT ORIENTATION WORKSHOPS & ADMIN-APR/MAY 2009
07335	TCC GROUP, INC.	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CCAT TRAIN THE TRAINERS WEBINAR - FEB 1, 2011

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07335	TCC GROUP, INC.	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	11/23/2010 ADMIN 19 CCAT PACKAGES TO COF CYCLE IV-
07335	TCC GROUP, INC.	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADMIN 4 CCAT PKGS-COF CYCLE IV SEP 2010
07335	TCC GROUP, INC.	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADMIN OF 4 CCAT PACKAGES-COF CYCLE IV JUL 2010
07335	TCC GROUP, INC.	06/30/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSE OUT FORM
07335	TCC GROUP, INC.	03/10/11	CORRESPONDENCE	2010-2011	7 YEARS	CCAT TRAIN THE TRAINERS WEBINAR - FEB 1, 2011
07335	TCC GROUP, INC.	03/10/11	INVOICE	2010-2011	7 YEARS	CCAT TRAIN THE TRAINERS WEBINAR - FEB 1, 2011
07335	TCC GROUP, INC.	12/23/10	INVOICE	2010-2011	7 YEARS	11/23/2010 ADMIN 19 CCAT PACKAGES TO COF CYCLE IV-
07335	TCC GROUP, INC.	11/15/10	INVOICE	2010-2011	7 YEARS	ADMIN 4 CCAT PKGS-COF CYCLE IV SEP 2010
07335	TCC GROUP, INC.	09/22/10	INVOICE	2010-2011	7 YEARS	ADMIN OF 4 CCAT PACKAGES-COF CYCLE IV JUL 2010
07335	TCC GROUP, INC.	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CCAT TRAIN THE TRAINERS WEBINAR - FEB 1, 2011
07335	TCC GROUP, INC.	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	11/23/2010 ADMIN 19 CCAT PACKAGES TO COF CYCLE IV-
07335	TCC GROUP, INC.	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADMIN 4 CCAT PKGS-COF CYCLE IV SEP 2010
07335	TCC GROUP, INC.	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADMIN OF 4 CCAT PACKAGES-COF CYCLE IV JUL 2010
07335	TCC GROUP, INC.	03/10/11	SPREADSHEET	2010-2011	2 YEARS	CCAT TRAIN THE TRAINERS WEBINAR - FEB 1, 2011
07335	TCC GROUP, INC.	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CCAT - MAY 2011
07335	TCC GROUP, INC.	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	CCAT - MAY 2011
07335	TCC GROUP, INC.	08/11/11	INVOICE	2011-2012	7 YEARS	CCAT - MAY 2011
07335	TCC GROUP, INC.	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	CCAT - MAY 2011
07336	LEAGUE OF CALIFORNIA CITIES	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REG FEE H. JACOBS 06/04/09 LA CNTY DIV GEN MEM
07336	LEAGUE OF CALIFORNIA CITIES	08/05/09	INVOICE	2009-2010	7 YEARS	REG FEE H. JACOBS 06/04/09 LA CNTY DIV GEN MEM
07336	LEAGUE OF CALIFORNIA CITIES	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	REG FEE H. JACOBS 06/04/09 LA CNTY DIV GEN MEM
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR APR 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR FEB/MAR 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JAN 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR DEC 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR NOV 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR OCT 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR SEP 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR AUG 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JUNE & JULY 09 : JUNE 09 ADJ
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB PROJECT EXP APRIL & MAY 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/17/10	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR APR 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/19/10	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR MAR 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/19/10	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR FEB 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/14/10	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JAN 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/17/10	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR DEC 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/27/10	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR NOV 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/18/09	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR OCT 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/12/09	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR SEP 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/08/09	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR AUG 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/30/09	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JULY 09
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	09/30/09	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JUNE

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/30/09	INVOICE	2009-2010	7 YEARS	LAMB PROJECT EXP APRIL & MAY 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR APR 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR FEB/MAR 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JAN 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR DEC 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR NOV 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR OCT 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR SEP 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR AUG 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JULY 09
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP FOR JUNE
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB PROJECT EXP APRIL & MAY 2009
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXPENSES APRIL 2011 (INV#1011-342)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXPENSES MAR 2011 (INV#1011-317)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXPENSES FEB 2011 (INV#1011-266)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXPENSES DEC 2010 (INV#I011-217)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXP SEP 2010 -INV 1011-063
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB EXP AUG 2010 INV. 1011-028
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXP JUL 2010: INV. 1011-012

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXP JUN 2010: INV #0910-378
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXP MAY 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB PROJECT EXP JUN 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES MAR 2011 (INV#1011-317)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES DEC 2010 (INV#I011-217)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/28/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES APRIL 2011 (INV#1011-342)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES MAR 2011 (INV#1011-317)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/25/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES FEB 2011 (INV#1011-266)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/28/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES DEC 2010 (INV#I011-217)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/29/10	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXP SEP 2010 -INV 1011-063
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/27/10	INVOICE	2010-2011	7 YEARS	LAMB EXP AUG 2010 INV. 1011-028
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/28/10	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXP JUL 2010: INV. 1011-012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/13/10	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXP JUN 2010: INV #0910-378
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	08/06/10	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXP MAY 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	08/18/10	INVOICE	2010-2011	7 YEARS	LAMB PROJECT EXP JUN 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES APRIL 2011 (INV#1011-342)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES MAR 2011 (INV#1011-317)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES FEB 2011 (INV#1011-266)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES DEC 2010 (INV#I011-217)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXPENSES OCT (INV#1011-84) & NOV (INV
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXP SEP 2010 -INV 1011-063
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB EXP AUG 2010 INV. 1011-028
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXP JUL 2010: INV 1011-012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXP JUN 2010: INV #0910-378
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXP MAY 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB PROJECT EXP JUN 2010
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES APRIL 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MARCH 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JAN 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPS DEC 2011 (INV#1112-222)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMBP PROJECT EXPENSES NOV 2011 (INV#1112-163)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES OCT 2011 (INV#1112-125)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES SEPT 2011 (INV#1112-007

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES AUGUST 2011 (INV#112-3
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JUNE/JULY 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MAY 2011 (INV#1011-401)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPS DEC 2011 (INV#1112-222)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	LAMBP PROJECT EXPENSES NOV 2011 (INV#1112-163)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES OCT 2011 (INV#1112-125)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES SEPT 2011 (INV#1112-007
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/04/11	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES AUGUST 2011 (INV#112-3
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JULY 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JUNE 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MAY 2011 (INV#1011-401)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/29/12	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES APRIL 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/04/12	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MARCH 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/11/12	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JAN 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/05/12	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPS DEC 2011 (INV#1112-222)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/25/12	INVOICE	2011-2012	7 YEARS	LAMBP PROJECT EXPENSES NOV 2011 (INV#1112-163)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/21/11	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES OCT 2011 (INV#1112-125)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/17/11	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES SEPT 2011 (INV#1112-007
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/04/11	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES AUGUST 2011 (INV#112-3

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JULY 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JUNE 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/27/11	INVOICE	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MAY 2011 (INV#1011-401)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES APRIL 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MARCH 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JAN 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPS DEC 2011 (INV#1112-222)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	LAMBP PROJECT EXPENSES NOV 2011 (INV#1112-163)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES OCT 2011 (INV#1112-125)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES SEPT 2011 (INV#1112-007
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES AUGUST 2011 (INV#112-3
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JULY 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES JUNE 2011
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	LAMB PROJECT EXPENSES MAY 2011 (INV#1011-401)
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	11/17/11	SPREADSHEET	2011-2012	2 YEARS	LAMB PROJECT EXPENSES SEPT 2011 (INV#1112-007
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES APRIL 13
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES JANUARY 2013
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES JANUARY 2013
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES JANUARY 2013

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES DECEMBER 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES OCTOBER 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES OCTOBER 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXP SEPT 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXP JUNE 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJ EXPENSES JULY/AUG 2012 INV#1213 01-003
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES FEBRUARY 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LAMB PROJECT EXPENSES MAY 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/23/12	INVOICE	2012-2013	7 YEARS	LAMB PROJECT EXPENSES MAY 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	LAMB PROJECT EXPENSES MAY 2012
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/23/12	SPREADSHEET	2012-2013	2 YEARS	LAMB PROJECT EXPENSES MAY 2012
07338	GUEN\YEE	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPENSEREIMBURSEMENT AUG 09
07338	GUEN\YEE	08/12/09	INVOICE	2009-2010	7 YEARS	EXPENSEREIMBURSEMENT AUG 09
07338	GUEN\YEE	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPENSEREIMBURSEMENT AUG 09
07338	GUEN\YEE	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL & MAY 2012
07338	GUEN\YEE	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL & MAY 2012
07338	GUEN\YEE	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL & MAY 2012
07338	GUEN\YEE	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR APRIL/MAY 2013
07339	EBONI\HOWARD	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07339	EBONI\HOWARD	08/31/09	INVOICE	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07339	EBONI\HOWARD	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	RAC CONF CALL 08/07/09
07339	EBONI\HOWARD	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH ADV COMM 3/18/11-HONORAIUM& EXP REIMB

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07339	EBONI\HOWARD	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07339	EBONI\HOWARD	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RESEARCH ADV COMM 6/7-10/10 HONORARIUM & EXP REIMB
07339	EBONI\HOWARD	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07339	EBONI\HOWARD	06/28/11	INVOICE	2010-2011	7 YEARS	RESEARCH ADV COMM 3/18/11-HONORAIUM& EXP REIMB
07339	EBONI\HOWARD	08/12/10	INVOICE	2010-2011	7 YEARS	RESEARCH ADV COMM 6/7-10/10 HONORARIUM & EXP REIMB
07339	EBONI\HOWARD	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH ADV COMM 3/18/11-HONORAIUM& EXP REIMB
07339	EBONI\HOWARD	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07339	EBONI\HOWARD	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	RESEARCH ADV COMM 6/7-10/10 HONORARIUM & EXP REIMB
07339	EBONI\HOWARD	01/24/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM 11/09/10 RAC WEBINAR
07339	EBONI\HOWARD	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM 10/28/11 RAC
07339	EBONI\HOWARD	02/10/12	INVOICE	2011-2012	7 YEARS	HONORARIUM 10/28/11 RAC
07339	EBONI\HOWARD	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM 10/28/11 RAC
07339	EBONI\HOWARD	02/10/12	W-9 FORM	2011-2012	TERM+7	HONORARIUM 10/28/11 RAC
07339	EBONI\HOWARD	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM- PRE RAC WEBINAR 6/1/12
07339	EBONI\HOWARD	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM- PRE RAC WEBINAR 6/1/12
07339	EBONI\HOWARD	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM- PRE RAC WEBINAR 6/1/12
07340	FAMILIES IN SCHOOL	05/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI TAI EXP JAN & FEB 2010
07340	FAMILIES IN SCHOOL	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI TAI EXP NOV & DEC 2009
07340	FAMILIES IN SCHOOL	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI TAI EXP SEP & OCT 2009
07340	FAMILIES IN SCHOOL	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI TAI EXP JULY & AUGUST 2009
07340	FAMILIES IN SCHOOL	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI TAI EXP JUNE 2009
07340	FAMILIES IN SCHOOL	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI TAI EXP MAY 2009
07340	FAMILIES IN SCHOOL	02/04/10	CORRESPONDENCE	2009-2010	7 YEARS	SRI TAI EXP DEC 2009

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07340	FAMILIES IN SCHOOL	05/11/10	INVOICE	2009-2010	7 YEARS	SRI TAI EXP FEB 2010
07340	FAMILIES IN SCHOOL	05/11/10	INVOICE	2009-2010	7 YEARS	SRI TAI EXP JAN 2010
07340	FAMILIES IN SCHOOL	02/04/10	INVOICE	2009-2010	7 YEARS	SRI TAI EXP DEC 2009
07340	FAMILIES IN SCHOOL	02/04/10	INVOICE	2009-2010	7 YEARS	SRI TAI EXP NOV 2009
07340	FAMILIES IN SCHOOL	12/21/09	INVOICE	2009-2010	7 YEARS	SRI TAI EXP OCT 2009
07340	FAMILIES IN SCHOOL	12/21/09	INVOICE	2009-2010	7 YEARS	SRI TAI EXP SEP 2009
07340	FAMILIES IN SCHOOL	10/19/09	INVOICE	2009-2010	7 YEARS	SRI TAI EXP AUG 09
07340	FAMILIES IN SCHOOL	10/19/09	INVOICE	2009-2010	7 YEARS	SRI TAI EXP JULY
07340	FAMILIES IN SCHOOL	09/09/09	INVOICE	2009-2010	7 YEARS	SRI TAI EXP JUNE 2009
07340	FAMILIES IN SCHOOL	08/12/09	INVOICE	2009-2010	7 YEARS	SRI TAI EXP MAY 2009
07340	FAMILIES IN SCHOOL	05/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI TAI EXP JAN & FEB 2010
07340	FAMILIES IN SCHOOL	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI TAI EXP NOV & DEC 2009
07340	FAMILIES IN SCHOOL	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI TAI EXP SEP & OCT 2009
07340	FAMILIES IN SCHOOL	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI TAI EXP JULY & AUGUST 2009
07340	FAMILIES IN SCHOOL	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI TAI EXP JUNE 2009
07340	FAMILIES IN SCHOOL	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	SRI TAI EXP MAY 2009
07340	FAMILIES IN SCHOOL	05/11/10	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP FEB 2010
07340	FAMILIES IN SCHOOL	05/11/10	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP JAN 2010
07340	FAMILIES IN SCHOOL	02/04/10	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP DEC 2009
07340	FAMILIES IN SCHOOL	02/04/10	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP NOV 2009
07340	FAMILIES IN SCHOOL	12/21/09	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP OCT 2009
07340	FAMILIES IN SCHOOL	12/21/09	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP SEP 2009
07340	FAMILIES IN SCHOOL	10/19/09	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP AUG 09
07340	FAMILIES IN SCHOOL	10/19/09	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP JULY
07340	FAMILIES IN SCHOOL	09/09/09	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP JUNE 2009
07340	FAMILIES IN SCHOOL	08/12/09	SPREADSHEET	2009-2010	2 YEARS	SRI TAI EXP MAY 2009
07340	FAMILIES IN SCHOOL	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP MAR APR MAY 2011
07340	FAMILIES IN SCHOOL	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP FEB 2011
07340	FAMILIES IN SCHOOL	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP JAN 2011
07340	FAMILIES IN SCHOOL	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP AUG & SEPT 2010
07340	FAMILIES IN SCHOOL	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP JUL 2010
07340	FAMILIES IN SCHOOL	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI #07340 EXP MAY 2010
07340	FAMILIES IN SCHOOL	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI TAI EXP JUNE 2010 / ADJ DIFF IN ACCRUAL

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07340	FAMILIES IN SCHOOL	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07340 TAI EXP MAR & APR 2010
07340	FAMILIES IN SCHOOL	12/22/10	CORRESPONDENCE	2010-2011	7 YEARS	SRI TAI #07340 EXP AUG 2010
07340	FAMILIES IN SCHOOL	12/22/10	CORRESPONDENCE	2010-2011	7 YEARS	SRI TAI #07340 EXP AUG 2010
07340	FAMILIES IN SCHOOL	06/30/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP MAY 2011
07340	FAMILIES IN SCHOOL	06/30/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP APRIL 2011
07340	FAMILIES IN SCHOOL	06/30/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP MARCH 2011
07340	FAMILIES IN SCHOOL	06/08/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP FEB 2011
07340	FAMILIES IN SCHOOL	04/13/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP JAN 2011
07340	FAMILIES IN SCHOOL	02/07/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	02/07/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	02/07/11	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	12/22/10	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP AUG 2010
07340	FAMILIES IN SCHOOL	11/03/10	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP JUL 2010
07340	FAMILIES IN SCHOOL	08/11/10	INVOICE	2010-2011	7 YEARS	SRI TAI #07340 EXP MAY 2010
07340	FAMILIES IN SCHOOL	08/25/10	INVOICE	2010-2011	7 YEARS	SRI TAI EXP JUNE 2010 / ADJ DIFF IN ACCRUAL
07340	FAMILIES IN SCHOOL	07/08/10	INVOICE	2010-2011	7 YEARS	SRI #07340 TAI EXP APR 2010
07340	FAMILIES IN SCHOOL	07/08/10	INVOICE	2010-2011	7 YEARS	SRI #07340 TAI EXP MAR 2010
07340	FAMILIES IN SCHOOL	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP MAR APR MAY 2011
07340	FAMILIES IN SCHOOL	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP FEB 2011
07340	FAMILIES IN SCHOOL	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP JAN 2011
07340	FAMILIES IN SCHOOL	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP AUG & SEPT 2010
07340	FAMILIES IN SCHOOL	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP JUL 2010
07340	FAMILIES IN SCHOOL	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI #07340 EXP MAY 2010
07340	FAMILIES IN SCHOOL	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI TAI EXP JUNE 2010 / ADJ DIFF IN ACCRUAL
07340	FAMILIES IN SCHOOL	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07340 TAI EXP MAR & APR 2010
07340	FAMILIES IN SCHOOL	06/30/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP MAY 2011
07340	FAMILIES IN SCHOOL	06/30/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP APRIL 2011

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07340	FAMILIES IN SCHOOL	06/30/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP MARCH 2011
07340	FAMILIES IN SCHOOL	06/08/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP FEB 2011
07340	FAMILIES IN SCHOOL	04/13/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP JAN 2011
07340	FAMILIES IN SCHOOL	02/07/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	02/07/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	02/07/11	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP OCT & NOV & DEC 2010
07340	FAMILIES IN SCHOOL	12/22/10	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP AUG 2010
07340	FAMILIES IN SCHOOL	11/03/10	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP JUL 2010
07340	FAMILIES IN SCHOOL	08/11/10	SPREADSHEET	2010-2011	2 YEARS	SRI TAI #07340 EXP MAY 2010
07340	FAMILIES IN SCHOOL	08/25/10	SPREADSHEET	2010-2011	2 YEARS	SRI TAI EXP JUNE 2010 / ADJ DIFF IN ACCRUAL
07340	FAMILIES IN SCHOOL	07/08/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07340 TAI EXP APR 2010
07340	FAMILIES IN SCHOOL	07/08/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07340 TAI EXP MAR 2010
07340	FAMILIES IN SCHOOL	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI TAI #07340 EXP JUNE 2011
07340	FAMILIES IN SCHOOL	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI TAI #07340 EXP JUNE 2011
07340	FAMILIES IN SCHOOL	08/11/11	INVOICE	2011-2012	7 YEARS	SRI TAI #07340 EXP JUNE 2011
07340	FAMILIES IN SCHOOL	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI TAI #07340 EXP JUNE 2011
07340	FAMILIES IN SCHOOL	08/11/11	SPREADSHEET	2011-2012	2 YEARS	SRI TAI #07340 EXP JUNE 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- MAY 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- APR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- MAR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- FEB 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- OCT 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- SEP 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- AUGUST 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS - JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD CONSULTANT SVCS JUN 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/31/09	CORRESPONDENCE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS - JULY 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	06/23/10	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- MAY 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/25/10	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- APR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/07/10	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- MAR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/25/10	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- FEB 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/23/09	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- OCT 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/09/09	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- SEP 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/28/09	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- AUGUST 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/31/09	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS - JULY 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/21/09	INVOICE	2009-2010	7 YEARS	OHCD CONSULTANT SVCS JUN 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- MAY 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- APR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- MAR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- FEB 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- OCT 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- SEP 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS- AUGUST 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS - JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD CONSULTANT SVCS JUN 2009
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	06/23/10	SPREADSHEET	2009-2010	2 YEARS	OHCD CONSULTANT SVCS- MAY 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	05/25/10	SPREADSHEET	2009-2010	2 YEARS	OHCD CONSULTANT SVCS- APR 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/24/07	W-9 FORM	2009-2010	TERM+7	
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - FEB 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - JAN 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - NOV 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SVCS OCT 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SVCS-AUG 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SRVCS JUL 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD CONSULTANT SVCS- JUN 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	01/13/11	CORRESPONDENCE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - NOV 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	04/20/11	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - FEB 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/10/11	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - JAN 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	01/13/11	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - NOV 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	12/08/10	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS OCT 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/04/10	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS-AUG 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/15/10	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SRVCS JUL 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/25/10	INVOICE	2010-2011	7 YEARS	OHCD CONSULTANT SVCS- JUN 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - JAN 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SVCS - NOV 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SVCS OCT 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SVCS-AUG 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SRVCS JUL 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD CONSULTANT SVCS- JUN 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	04/20/11	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SVCS - FEB 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	03/10/11	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SVCS - JAN 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	01/13/11	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SVCS - NOV 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	12/08/10	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SVCS OCT 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	11/04/10	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SVCS-AUG 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/15/10	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SRVCS JUL 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	08/25/10	SPREADSHEET	2010-2011	2 YEARS	OHCD CONSULTANT SVCS- JUN 2010
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/01/09	W-9 FORM	2010-2011	TERM+7	
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - OCTOBER 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - MAY 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - OCTOBER 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	02/27/12	INVOICE	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - OCTOBER 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/07/11	INVOICE	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - MAY 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - OCTOBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHCD CONSULTANT SVCS - MAY 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	02/27/12	SPREADSHEET	2011-2012	2 YEARS	OHCD CONSULTANT SVCS - OCTOBER 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	07/07/11	SPREADSHEET	2011-2012	2 YEARS	OHCD CONSULTANT SVCS - MAY 2011
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/24/07	W-9 FORM	2011-2012	TERM+7	
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD CONSULTANT SVCS JULY 2012
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	09/24/07	W-9 FORM	2012-2013	TERM+7	
07342	FIELDSTONE FOUNDATION	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG MAR - MAY 2010
07342	FIELDSTONE FOUNDATION	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG DEC 09 - FEB 10
07342	FIELDSTONE FOUNDATION	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG JUL 09 - NOV 09
07342	FIELDSTONE FOUNDATION	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ORGANIZATIONLEADERSHIPDEVPRG APR09-JUN09
07342	FIELDSTONE FOUNDATION	06/30/10	INVOICE	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG MAR - MAY 2010
07342	FIELDSTONE FOUNDATION	03/17/10	INVOICE	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG DEC 09 - FEB 10
07342	FIELDSTONE FOUNDATION	01/04/10	INVOICE	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG JUL 09 - NOV 09
07342	FIELDSTONE FOUNDATION	07/21/09	INVOICE	2009-2010	7 YEARS	ORGANIZATIONLEADERSHIPDEVPRG APR09-JUN09
07342	FIELDSTONE FOUNDATION	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG MAR - MAY 2010
07342	FIELDSTONE FOUNDATION	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG DEC 09 - FEB 10
07342	FIELDSTONE FOUNDATION	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG JUL 09 - NOV 09
07342	FIELDSTONE FOUNDATION	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	ORGANIZATIONLEADERSHIPDEVPRG APR09-JUN09
07342	FIELDSTONE FOUNDATION	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG JUNE 2010
07342	FIELDSTONE FOUNDATION	07/14/10	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07342	FIELDSTONE FOUNDATION	07/09/10	INVOICE	2010-2011	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG JUNE 2010
07342	FIELDSTONE FOUNDATION	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	ORGANIZATION LEADERSHIP DEV PRG JUNE 2010
07343	JAIMI\NANKO	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 10
07343	JAIMI\NANKO	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB- APR 10
07343	JAIMI\NANKO	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB- FEB & MAR 10
07343	JAIMI\NANKO	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB-FEB 2010
07343	JAIMI\NANKO	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB-JAN 2010
07343	JAIMI\NANKO	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB-DEC 2009
07343	JAIMI\NANKO	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB-OCT/NOV 09
07343	JAIMI\NANKO	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB-AUG/SEP 09
07343	JAIMI\NANKO	06/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 10
07343	JAIMI\NANKO	05/07/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB- APR 10
07343	JAIMI\NANKO	04/07/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB- FEB & MAR 10
07343	JAIMI\NANKO	03/17/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-FEB 2010
07343	JAIMI\NANKO	02/05/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-JAN 2010
07343	JAIMI\NANKO	01/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-DEC 2009
07343	JAIMI\NANKO	12/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-OCT/NOV 09
07343	JAIMI\NANKO	10/05/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-AUG/SEP 09
07343	JAIMI\NANKO	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 10
07343	JAIMI\NANKO	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB- APR 10
07343	JAIMI\NANKO	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB- FEB & MAR 10
07343	JAIMI\NANKO	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-FEB 2010
07343	JAIMI\NANKO	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-JAN 2010
07343	JAIMI\NANKO	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-DEC 2009
07343	JAIMI\NANKO	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-OCT/NOV 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07343	JAIMI\NANKO	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-AUG/SEP 09
07343	JAIMI\NANKO	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY/2011
07343	JAIMI\NANKO	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY/2011
07343	JAIMI\NANKO	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JAN & FEB 2011
07343	JAIMI\NANKO	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB DEC 2010
07343	JAIMI\NANKO	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07343	JAIMI\NANKO	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07343	JAIMI\NANKO	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL/AUG 2010
07343	JAIMI\NANKO	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2010
07343	JAIMI\NANKO	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07343	JAIMI\NANKO	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR/2011
07343	JAIMI\NANKO	06/20/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07343	JAIMI\NANKO	06/20/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR/2011
07343	JAIMI\NANKO	04/26/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JAN & FEB 2011
07343	JAIMI\NANKO	12/21/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07343	JAIMI\NANKO	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07343	JAIMI\NANKO	09/03/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL/AUG 2010
07343	JAIMI\NANKO	07/22/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2010
07343	JAIMI\NANKO	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY/2011
07343	JAIMI\NANKO	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY/2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07343	JAIMI\NANKO	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JAN & FEB 2011
07343	JAIMI\NANKO	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB DEC 2010
07343	JAIMI\NANKO	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07343	JAIMI\NANKO	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07343	JAIMI\NANKO	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL/AUG 2010
07343	JAIMI\NANKO	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2010
07343	JAIMI\NANKO	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MARCH/APRIL 2012
07343	JAIMI\NANKO	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (57.71 VAC HRS ACCURED)
07343	JAIMI\NANKO	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16/12-4/20/12)
07343	JAIMI\NANKO	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07343	JAIMI\NANKO	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07343	JAIMI\NANKO	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUG/SEPT 2011
07343	JAIMI\NANKO	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07343	JAIMI\NANKO	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07343	JAIMI\NANKO	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07343	JAIMI\NANKO	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB MAR/2011
07343	JAIMI\NANKO	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (57.71 VAC HRS ACCURED)
07343	JAIMI\NANKO	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16/12-4/20/12)
07343	JAIMI\NANKO	04/18/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MARCH/APRIL 2012
07343	JAIMI\NANKO	04/19/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (57.71 VAC HRS ACCURED)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07343	JAIMI\NANKO	04/19/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16/12-4/20/12)
07343	JAIMI\NANKO	01/12/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07343	JAIMI\NANKO	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07343	JAIMI\NANKO	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUG/SEPT 2011
07343	JAIMI\NANKO	09/07/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07343	JAIMI\NANKO	08/29/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07343	JAIMI\NANKO	08/08/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07343	JAIMI\NANKO	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB MAR/2011
07343	JAIMI\NANKO	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MARCH/APRIL 2012
07343	JAIMI\NANKO	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (57.71 VAC HRS ACCURED)
07343	JAIMI\NANKO	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 04/16/12-4/20/12)
07343	JAIMI\NANKO	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07343	JAIMI\NANKO	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07343	JAIMI\NANKO	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUG/SEPT 2011
07343	JAIMI\NANKO	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07343	JAIMI\NANKO	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07343	JAIMI\NANKO	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07343	JAIMI\NANKO	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB MAR/2011
07348	AMY\WILLIAMS BANFIELD	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07348	AMY\WILLIAMS BANFIELD	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT/NOV/DEC 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07348	AMY\WILLIAMS BANFIELD	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY & JULY 2009
07348	AMY\WILLIAMS BANFIELD	06/23/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07348	AMY\WILLIAMS BANFIELD	12/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT/NOV/DEC 2009
07348	AMY\WILLIAMS BANFIELD	08/05/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY & JULY 2009
07348	AMY\WILLIAMS BANFIELD	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07348	AMY\WILLIAMS BANFIELD	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT/NOV/DEC 2009
07348	AMY\WILLIAMS BANFIELD	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY & JULY 2009
07348	AMY\WILLIAMS BANFIELD	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07348	AMY\WILLIAMS BANFIELD	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN/FEB 2011
07348	AMY\WILLIAMS BANFIELD	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07348	AMY\WILLIAMS BANFIELD	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR OCT & NOV 2010
07348	AMY\WILLIAMS BANFIELD	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07348	AMY\WILLIAMS BANFIELD	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07348	AMY\WILLIAMS BANFIELD	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07348	AMY\WILLIAMS BANFIELD	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07348	AMY\WILLIAMS BANFIELD	04/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN/FEB 2011
07348	AMY\WILLIAMS BANFIELD	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07348	AMY\WILLIAMS BANFIELD	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07348	AMY\WILLIAMS BANFIELD	07/07/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07348	AMY\WILLIAMS BANFIELD	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07348	AMY\WILLIAMS BANFIELD	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN/FEB 2011
07348	AMY\WILLIAMS BANFIELD	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07348	AMY\WILLIAMS BANFIELD	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR OCT & NOV 2010
07348	AMY\WILLIAMS BANFIELD	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07348	AMY\WILLIAMS BANFIELD	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07348	AMY\WILLIAMS BANFIELD	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07348	AMY\WILLIAMS BANFIELD	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (53.45 VACATION HRS ACCRUED)
07348	AMY\WILLIAMS BANFIELD	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 01/09/12-01/11/12)
07348	AMY\WILLIAMS BANFIELD	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REGULAR NET PAY (PR 12/26/11-01/06/12)
07348	AMY\WILLIAMS BANFIELD	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOV&DEC 2011
07348	AMY\WILLIAMS BANFIELD	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR SEPT & OCT 2011
07348	AMY\WILLIAMS BANFIELD	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY/AUGUST 2011
07348	AMY\WILLIAMS BANFIELD	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2011
07348	AMY\WILLIAMS BANFIELD	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	REGULAR NET PAY (PR 12/26/11-01/06/12)
07348	AMY\WILLIAMS BANFIELD	01/10/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (53.45 VACATION HRS ACCRUED)
07348	AMY\WILLIAMS BANFIELD	01/10/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 01/09/12-01/11/12)
07348	AMY\WILLIAMS BANFIELD	01/10/12	INVOICE	2011-2012	7 YEARS	REGULAR NET PAY (PR 12/26/11-01/06/12)
07348	AMY\WILLIAMS BANFIELD	01/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR DEC 2011

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07348	AMY\WILLIAMS BANFIELD	01/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOV 2011
07348	AMY\WILLIAMS BANFIELD	11/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR SEPT & OCT 2011
07348	AMY\WILLIAMS BANFIELD	09/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY/AUGUST 2011
07348	AMY\WILLIAMS BANFIELD	08/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2011
07348	AMY\WILLIAMS BANFIELD	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (53.45 VACATION HRS ACCRUED)
07348	AMY\WILLIAMS BANFIELD	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 01/09/12-01/11/12)
07348	AMY\WILLIAMS BANFIELD	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	REGULAR NET PAY (PR 12/26/11-01/06/12)
07348	AMY\WILLIAMS BANFIELD	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOV&DEC 2011
07348	AMY\WILLIAMS BANFIELD	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR SEPT & OCT 2011
07348	AMY\WILLIAMS BANFIELD	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY/AUGUST 2011
07348	AMY\WILLIAMS BANFIELD	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2011
07349	KAREN\KOWALEWSKI	05/20/09	COPY OF A/P CHECK	2007-2008	7 YEARS	TRANSPORTATION EXP REIMB MAY 2009
07349	KAREN\KOWALEWSKI	05/20/09	COPY OF A/P CHECK	2007-2008	7 YEARS	TRANSPORTATION EXP REIMB MAY 2009
07349	KAREN\KOWALEWSKI	05/20/09	INVOICE	2007-2008	7 YEARS	TRANSPORTATION EXP REIMB MAY 2009
07349	KAREN\KOWALEWSKI	05/20/09	INVOICE	2007-2008	7 YEARS	TRANSPORTATION EXP REIMB MAY 2009
07349	KAREN\KOWALEWSKI	05/20/09	PURCHASE REQUEST	2007-2008	7 YEARS	TRANSPORTATION EXP REIMB MAY 2009
07349	KAREN\KOWALEWSKI	05/20/09	PURCHASE REQUEST	2007-2008	7 YEARS	TRANSPORTATION EXP REIMB MAY 2009
07349	KAREN\KOWALEWSKI	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB APR/MAY 2010
07349	KAREN\KOWALEWSKI	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JAN/FEB/MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07349	KAREN\KOWALEWSKI	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FEB 2010
07349	KAREN\KOWALEWSKI	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JAN 2010
07349	KAREN\KOWALEWSKI	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB DEC 2009
07349	KAREN\KOWALEWSKI	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE/TRANSPORTATION REIMB FOR OCT/NOV 2009
07349	KAREN\KOWALEWSKI	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE/TRANSPORTATION REIMB FOR SEP/OCT 2009
07349	KAREN\KOWALEWSKI	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB SEP 2009
07349	KAREN\KOWALEWSKI	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUL & AUG 09
07349	KAREN\KOWALEWSKI	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & TRANSPORTATION EXP REIMB JUN & JUL 2009
07349	KAREN\KOWALEWSKI	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB MAY 2010
07349	KAREN\KOWALEWSKI	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB APR 2010
07349	KAREN\KOWALEWSKI	04/02/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAR 2010
07349	KAREN\KOWALEWSKI	04/02/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07349	KAREN\KOWALEWSKI	04/02/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JAN 2010
07349	KAREN\KOWALEWSKI	02/22/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FEB 2010
07349	KAREN\KOWALEWSKI	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JAN 2010
07349	KAREN\KOWALEWSKI	01/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB DEC 2009
07349	KAREN\KOWALEWSKI	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMB FOR NOV 2009
07349	KAREN\KOWALEWSKI	12/02/09	INVOICE	2009-2010	7 YEARS	MILEAGE REIMB FOR OCT 2009
07349	KAREN\KOWALEWSKI	10/08/09	INVOICE	2009-2010	7 YEARS	MILEAGE/TRANSPORTATION REIMB FOR OCT 2009
07349	KAREN\KOWALEWSKI	10/08/09	INVOICE	2009-2010	7 YEARS	MILEAGE/TRANSPORTATION REIMB FOR SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07349	KAREN\KOWALEWSKI	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB SEP 2009
07349	KAREN\KOWALEWSKI	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUL & AUG 09
07349	KAREN\KOWALEWSKI	07/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUN 2009
07349	KAREN\KOWALEWSKI	07/08/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JUN 2009
07349	KAREN\KOWALEWSKI	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB MAY 2010
07349	KAREN\KOWALEWSKI	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB APR 2010
07349	KAREN\KOWALEWSKI	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAR 2010
07349	KAREN\KOWALEWSKI	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07349	KAREN\KOWALEWSKI	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR JAN 2010
07349	KAREN\KOWALEWSKI	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FEB 2010
07349	KAREN\KOWALEWSKI	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB JAN 2010
07349	KAREN\KOWALEWSKI	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB DEC 2009
07349	KAREN\KOWALEWSKI	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMB FOR NOV 2009
07349	KAREN\KOWALEWSKI	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE REIMB FOR OCT 2009
07349	KAREN\KOWALEWSKI	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE/TRANSPORTATION REIMB FOR OCT 2009
07349	KAREN\KOWALEWSKI	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE/TRANSPORTATION REIMB FOR SEP 2009
07349	KAREN\KOWALEWSKI	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB SEP 2009
07349	KAREN\KOWALEWSKI	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUL & AUG 09
07349	KAREN\KOWALEWSKI	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUN 2009
07349	KAREN\KOWALEWSKI	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JUN 2009
07349	KAREN\KOWALEWSKI	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION,MILEAGE & EXP REIMB FOR MAR/APR2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07349	KAREN\KOWALEWSKI	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN/FEB/MAR
07349	KAREN\KOWALEWSKI	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010 & TRANSPOR
07349	KAREN\KOWALEWSKI	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07349	KAREN\KOWALEWSKI	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB OCT/NOV 2010
07349	KAREN\KOWALEWSKI	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07349	KAREN\KOWALEWSKI	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
07349	KAREN\KOWALEWSKI	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION,MILEAGE & EXP REIMB FOR MAR/APR2011
07349	KAREN\KOWALEWSKI	04/06/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN/FEB/MAR
07349	KAREN\KOWALEWSKI	01/19/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010 & TRANSPOR
07349	KAREN\KOWALEWSKI	01/19/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010 & TRANSPOR
07349	KAREN\KOWALEWSKI	12/21/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07349	KAREN\KOWALEWSKI	12/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV 2010
07349	KAREN\KOWALEWSKI	12/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB OCT 2010
07349	KAREN\KOWALEWSKI	10/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB AUG/SEP 2010
07349	KAREN\KOWALEWSKI	10/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB AUG/SEP 2010
07349	KAREN\KOWALEWSKI	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07349	KAREN\KOWALEWSKI	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
07349	KAREN\KOWALEWSKI	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION,MILEAGE & EXP REIMB FOR MAR/APR2011
07349	KAREN\KOWALEWSKI	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN/FEB/MAR

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07349	KAREN\KOWALEWSKI	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010 & TRANSPOR
07349	KAREN\KOWALEWSKI	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010 & TRANSPOR
07349	KAREN\KOWALEWSKI	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07349	KAREN\KOWALEWSKI	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV 2010
07349	KAREN\KOWALEWSKI	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB OCT 2010
07349	KAREN\KOWALEWSKI	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB AUG/SEP 2010
07349	KAREN\KOWALEWSKI	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB AUG/SEP 2010
07349	KAREN\KOWALEWSKI	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07349	KAREN\KOWALEWSKI	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2010
07349	KAREN\KOWALEWSKI	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APRIL 2012
07349	KAREN\KOWALEWSKI	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 2012
07349	KAREN\KOWALEWSKI	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEBRUARY
07349	KAREN\KOWALEWSKI	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2012
07349	KAREN\KOWALEWSKI	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2011
07349	KAREN\KOWALEWSKI	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPOERATION, MILEAGE & EXP REIMB FOR SEPT 2011
07349	KAREN\KOWALEWSKI	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXPENSE REIMB FOR AUG2011
07349	KAREN\KOWALEWSKI	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JULY 2011
07349	KAREN\KOWALEWSKI	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUNE 2011
07349	KAREN\KOWALEWSKI	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB FOR MAY 2011

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07349	KAREN\KOWALEWSKI	10/14/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXPENSE REIMB FOR AUG2011
07349	KAREN\KOWALEWSKI	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APRIL 2012
07349	KAREN\KOWALEWSKI	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 2012
07349	KAREN\KOWALEWSKI	05/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR FEBRUARY
07349	KAREN\KOWALEWSKI	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY
07349	KAREN\KOWALEWSKI	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2012
07349	KAREN\KOWALEWSKI	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2011
07349	KAREN\KOWALEWSKI	12/01/11	INVOICE	2011-2012	7 YEARS	TRANSPOERATION, MILEAGE & EXP REIMB FOR SEPT 2011
07349	KAREN\KOWALEWSKI	10/14/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXPENSE REIMB FOR AUG2011
07349	KAREN\KOWALEWSKI	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JULY 2011
07349	KAREN\KOWALEWSKI	08/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUNE 2011
07349	KAREN\KOWALEWSKI	08/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB FOR MAY 2011
07349	KAREN\KOWALEWSKI	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APRIL 2012
07349	KAREN\KOWALEWSKI	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MARCH 2012
07349	KAREN\KOWALEWSKI	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEBRUARY
07349	KAREN\KOWALEWSKI	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2012
07349	KAREN\KOWALEWSKI	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2011
07349	KAREN\KOWALEWSKI	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPOERATION, MILEAGE & EXP REIMB FOR SEPT 2011
07349	KAREN\KOWALEWSKI	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXPENSE REIMB FOR AUG2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07349	KAREN\KOWALEWSKI	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JULY 2011
07349	KAREN\KOWALEWSKI	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUNE 2011
07349	KAREN\KOWALEWSKI	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB FOR MAY 2011
07349	KAREN\KOWALEWSKI	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP RIEMB FOR MARCH-MAY 2013
07349	KAREN\KOWALEWSKI	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION/MILEAGE EXP REIMB FOR APRIL 2013
07349	KAREN\KOWALEWSKI	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANS. & MILEAGE EXP REIMB FEB/MARCH 2013
07349	KAREN\KOWALEWSKI	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2013
07349	KAREN\KOWALEWSKI	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2012
07349	KAREN\KOWALEWSKI	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV 2012
07349	KAREN\KOWALEWSKI	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR OCT 2012
07349	KAREN\KOWALEWSKI	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR SEPT 2012
07349	KAREN\KOWALEWSKI	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 10/30/12 CNFSN SACRAMENTO CA
07349	KAREN\KOWALEWSKI	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR AUGUST 2012
07349	KAREN\KOWALEWSKI	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JULY 2012
07349	KAREN\KOWALEWSKI	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2012
07349	KAREN\KOWALEWSKI	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2012
07349	KAREN\KOWALEWSKI	07/26/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2012
07349	KAREN\KOWALEWSKI	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2012
07351	RITA VARISA\PATRAPORN	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07351	RITA VARISA\PATRAPORN	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB NOV 2009
07351	RITA VARISA\PATRAPORN	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB OCT 2009
07351	RITA VARISA\PATRAPORN	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB SEP 2009
07351	RITA VARISA\PATRAPORN	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07351	RITA VARISA\PATRAPORN	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07351	RITA VARISA\PATRAPORN	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB DEC 2009
07351	RITA VARISA\PATRAPORN	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB NOV 2009
07351	RITA VARISA\PATRAPORN	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB OCT 2009
07351	RITA VARISA\PATRAPORN	09/28/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB SEP 2009
07351	RITA VARISA\PATRAPORN	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07351	RITA VARISA\PATRAPORN	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07351	RITA VARISA\PATRAPORN	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB DEC 2009
07351	RITA VARISA\PATRAPORN	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB NOV 2009
07351	RITA VARISA\PATRAPORN	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB OCT 2009
07351	RITA VARISA\PATRAPORN	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB SEP 2009
07351	RITA VARISA\PATRAPORN	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07351	RITA VARISA\PATRAPORN	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB JULY 2009
07351	RITA VARISA\PATRAPORN	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2011
07351	RITA VARISA\PATRAPORN	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APR,MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07351	RITA VARISA\PATRAPORN	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB & MAR 2011
07351	RITA VARISA\PATRAPORN	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07351	RITA VARISA\PATRAPORN	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07351	RITA VARISA\PATRAPORN	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07351	RITA VARISA\PATRAPORN	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07351	RITA VARISA\PATRAPORN	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07351	RITA VARISA\PATRAPORN	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07351	RITA VARISA\PATRAPORN	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07351	RITA VARISA\PATRAPORN	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2011
07351	RITA VARISA\PATRAPORN	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07351	RITA VARISA\PATRAPORN	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APR 2011
07351	RITA VARISA\PATRAPORN	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB & MAR 2011
07351	RITA VARISA\PATRAPORN	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB & MAR 2011
07351	RITA VARISA\PATRAPORN	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07351	RITA VARISA\PATRAPORN	12/01/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07351	RITA VARISA\PATRAPORN	11/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07351	RITA VARISA\PATRAPORN	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07351	RITA VARISA\PATRAPORN	08/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07351	RITA VARISA\PATRAPORN	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07351	RITA VARISA\PATRAPORN	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2011
07351	RITA VARISA\PATRAPORN	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07351	RITA VARISA\PATRAPORN	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APR,MAY 2011
07351	RITA VARISA\PATRAPORN	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB & MAR 2011
07351	RITA VARISA\PATRAPORN	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB & MAR 2011
07351	RITA VARISA\PATRAPORN	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07351	RITA VARISA\PATRAPORN	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07351	RITA VARISA\PATRAPORN	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07351	RITA VARISA\PATRAPORN	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07351	RITA VARISA\PATRAPORN	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07351	RITA VARISA\PATRAPORN	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07351	RITA VARISA\PATRAPORN	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07351	RITA VARISA\PATRAPORN	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY/JUNE 2012
07351	RITA VARISA\PATRAPORN	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APRIL 2012
07351	RITA VARISA\PATRAPORN	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2012
07351	RITA VARISA\PATRAPORN	01/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2011
07351	RITA VARISA\PATRAPORN	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07351	RITA VARISA\PATRAPORN	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/18/11-NEW YORK CITY, NY WHIAAPI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07351	RITA VARISA\PATRAPORN	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS EXPENSE REIMB-OCT2011;PERDIEM-11/8-11/11-PRI
07351	RITA VARISA\PATRAPORN	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07351	RITA VARISA\PATRAPORN	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07351	RITA VARISA\PATRAPORN	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JULY 2011
07351	RITA VARISA\PATRAPORN	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY & JUN/2011
07351	RITA VARISA\PATRAPORN	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY/JUNE 2012
07351	RITA VARISA\PATRAPORN	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07351	RITA VARISA\PATRAPORN	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07351	RITA VARISA\PATRAPORN	02/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07351	RITA VARISA\PATRAPORN	02/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07351	RITA VARISA\PATRAPORN	01/09/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2011
07351	RITA VARISA\PATRAPORN	12/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07351	RITA VARISA\PATRAPORN	10/25/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/18/11-NEW YORK CITY, NY WHIAAPI
07351	RITA VARISA\PATRAPORN	10/21/11	INVOICE	2011-2012	7 YEARS	PERDIEM- 11/8&11/11-PRI INSTITUTE IN PRINCETON NJ
07351	RITA VARISA\PATRAPORN	10/21/11	INVOICE	2011-2012	7 YEARS	TRANS EXPENSE REIMB-OCT2011
07351	RITA VARISA\PATRAPORN	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07351	RITA VARISA\PATRAPORN	09/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07351	RITA VARISA\PATRAPORN	07/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JULY 2011
07351	RITA VARISA\PATRAPORN	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07351	RITA VARISA\PATRAPORN	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY/2011
07351	RITA VARISA\PATRAPORN	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07351	RITA VARISA\PATRAPORN	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07351	RITA VARISA\PATRAPORN	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07351	RITA VARISA\PATRAPORN	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07351	RITA VARISA\PATRAPORN	01/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2011
07351	RITA VARISA\PATRAPORN	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07351	RITA VARISA\PATRAPORN	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/18/11-NEW YORK CITY, NY WHIAAPI
07351	RITA VARISA\PATRAPORN	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM- 11/8&11/11-PRI INSTITUTE IN PRINCETON NJ
07351	RITA VARISA\PATRAPORN	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EXPENSE REIMB-OCT2011
07351	RITA VARISA\PATRAPORN	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07351	RITA VARISA\PATRAPORN	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07351	RITA VARISA\PATRAPORN	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JULY 2011
07351	RITA VARISA\PATRAPORN	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY & JUN/2011
07351	RITA VARISA\PATRAPORN	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR6/25-7/6/12)
07351	RITA VARISA\PATRAPORN	07/03/12	CORRESPONDENCE	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	CORRESPONDENCE	2012-2013	7 YEARS	FINAL NET PAY (PR6/25-7/6/12)
07351	RITA VARISA\PATRAPORN	07/05/12	INVOICE	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	INVOICE	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	INVOICE	2012-2013	7 YEARS	FINAL NET PAY (PR6/25-7/6/12)
07351	RITA VARISA\PATRAPORN	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	FINAL NET PAY
07351	RITA VARISA\PATRAPORN	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	FINAL NET PAY (PR6/25-7/6/12)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07352	ALTMAYER CONSULTING INCORPORATED	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROFESS SVCS:F5LA/LAUPDEV&PERFORM 4/1/10-5/31/10
07352	ALTMAYER CONSULTING INCORPORATED	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PROFESS SVCS:F5LA/LAUPDEV&PERFORM 8/1/09-3/31/10
07352	ALTMAYER CONSULTING INCORPORATED	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE JUN09
07352	ALTMAYER CONSULTING INCORPORATED	06/24/10	INVOICE	2009-2010	7 YEARS	PROFESS SVCS:F5LA/LAUPDEV&PERFORM 4/1/10-5/31/10
07352	ALTMAYER CONSULTING INCORPORATED	05/03/10	INVOICE	2009-2010	7 YEARS	PROFESS SVCS:F5LA/LAUPDEV&PERFORM 8/1/09-3/31/10
07352	ALTMAYER CONSULTING INCORPORATED	07/21/09	INVOICE	2009-2010	7 YEARS	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE JUN09
07352	ALTMAYER CONSULTING INCORPORATED	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROFESS SVCS:F5LA/LAUPDEV&PERFORM 4/1/10-5/31/10
07352	ALTMAYER CONSULTING INCORPORATED	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	PROFESS SVCS:F5LA/LAUPDEV&PERFORM 8/1/09-3/31/10
07352	ALTMAYER CONSULTING INCORPORATED	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE JUN09
07352	ALTMAYER CONSULTING INCORPORATED	09/08/09	W-9 FORM	2009-2010	TERM+7	
07352	ALTMAYER CONSULTING INCORPORATED	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONAL SVCS:F5LA/LAUP 6/01-30/10
07352	ALTMAYER CONSULTING INCORPORATED	07/23/10	INVOICE	2010-2011	7 YEARS	PROFESSIONAL SVCS:F5LA/LAUP 6/01-30/10
07352	ALTMAYER CONSULTING INCORPORATED	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONAL SVCS:F5LA/LAUP 6/01-30/10
07352	ALTMAYER CONSULTING INCORPORATED	07/23/10	SPREADSHEET	2010-2011	2 YEARS	PROFESSIONAL SVCS:F5LA/LAUP 6/01-30/10
07352	ALTMAYER CONSULTING INCORPORATED	09/08/09	W-9 FORM	2010-2011	TERM+7	
07354	TCC GROUP, INC.	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR/APR/MAY 10 IMPLEMENTATION 2009-14 STRATEGIC PL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07354	TCC GROUP, INC.	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC O9-FEB 10 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG-NOV 2009 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 SRVS PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 SRVS PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2009 SVCS:PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	06/23/10	INVOICE	2009-2010	7 YEARS	MAR/APR/MAY 10 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	04/07/10	INVOICE	2009-2010	7 YEARS	DEC O9-FEB 10 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	12/18/09	INVOICE	2009-2010	7 YEARS	AUG-NOV 2009 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	10/15/09	INVOICE	2009-2010	7 YEARS	JULY 2009 SRVS PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	07/30/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 SRVS PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	07/10/09	INVOICE	2009-2010	7 YEARS	MAY 2009 SVCS:PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR/APR/MAY 10 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC O9-FEB 10 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG-NOV 2009 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 SRVS PHASE II OF STRATEGIC PLANNING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07354	TCC GROUP, INC.	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 SRVS PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2009 SVCS:PHASE II OF STRATEGIC PLANNING
07354	TCC GROUP, INC.	06/23/10	SPREADSHEET	2009-2010	2 YEARS	MAR/APR/MAY 10 IMPLEMENTATION 2009-14 STRATEGIC PL
07354	TCC GROUP, INC.	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010: IMPLEMENTATION 2009-2014 STRAT PLANNING
07354	TCC GROUP, INC.	08/12/10	INVOICE	2010-2011	7 YEARS	JUN 2010: IMPLEMENTATION 2009-2014 STRAT PLANNING
07354	TCC GROUP, INC.	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010: IMPLEMENTATION 2009-2014 STRAT PLANNING
07354	TCC GROUP, INC.	08/12/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010: IMPLEMENTATION 2009-2014 STRAT PLANNING
07356	JOANNE\CORREA	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NET PAY (PR 1/25/10-2/5/10)
07356	JOANNE\CORREA	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
07356	JOANNE\CORREA	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT & NOV 2009
07356	JOANNE\CORREA	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUL, AUG, SEP 2009
07356	JOANNE\CORREA	02/11/10	INVOICE	2009-2010	7 YEARS	NET PAY (PR 1/25/10-2/5/10)
07356	JOANNE\CORREA	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
07356	JOANNE\CORREA	11/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT & NOV 2009
07356	JOANNE\CORREA	09/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUL, AUG, SEP 2009
07356	JOANNE\CORREA	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	NET PAY (PR 1/25/10-2/5/10)
07356	JOANNE\CORREA	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB DEC 2009
07356	JOANNE\CORREA	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB OCT & NOV 2009
07356	JOANNE\CORREA	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB JUL, AUG, SEP 2009
07356	JOANNE\CORREA	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB APR, MAY/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07356	JOANNE\CORREA	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
07356	JOANNE\CORREA	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07356	JOANNE\CORREA	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV/DEC 2010
07356	JOANNE\CORREA	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07356	JOANNE\CORREA	06/16/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB APR, MAY/2011
07356	JOANNE\CORREA	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
07356	JOANNE\CORREA	02/02/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07356	JOANNE\CORREA	12/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV/DEC 2010
07356	JOANNE\CORREA	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07356	JOANNE\CORREA	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB APR, MAY/2011
07356	JOANNE\CORREA	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2011
07356	JOANNE\CORREA	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07356	JOANNE\CORREA	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV/DEC 2010
07356	JOANNE\CORREA	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07356	JOANNE\CORREA	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 11/28/11-12/2/11) 40 HRS
07356	JOANNE\CORREA	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (32.34 VACATION HRS ACCRUED)
07356	JOANNE\CORREA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT & NOV 2011
07356	JOANNE\CORREA	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
07356	JOANNE\CORREA	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUN/JUL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07356	JOANNE\CORREA	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 11/28/11-12/2/11) 40 HRS
07356	JOANNE\CORREA	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (32.34 VACATION HRS ACCRUED)
07356	JOANNE\CORREA	12/02/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 11/28/11-12/2/11) 40 HRS
07356	JOANNE\CORREA	12/02/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (32.34 VACATION HRS ACCRUED)
07356	JOANNE\CORREA	11/17/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT & NOV 2011
07356	JOANNE\CORREA	10/03/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
07356	JOANNE\CORREA	07/27/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUN/JUL 2011
07356	JOANNE\CORREA	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 11/28/11-12/2/11) 40 HRS
07356	JOANNE\CORREA	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (32.34 VACATION HRS ACCRUED)
07356	JOANNE\CORREA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT & NOV 2011
07356	JOANNE\CORREA	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
07356	JOANNE\CORREA	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUN/JUL 2011
07357	ADAM\FREER	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
07357	ADAM\FREER	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07357	ADAM\FREER	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB JULY 2009
07357	ADAM\FREER	06/09/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
07357	ADAM\FREER	11/23/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07357	ADAM\FREER	07/30/09	INVOICE	2009-2010	7 YEARS	EXP REIMB JULY 2009
07357	ADAM\FREER	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAY 2010
07357	ADAM\FREER	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07357	ADAM\FREER	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB JULY 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07357	ADAM\FREER	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2011
07357	ADAM\FREER	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07357	ADAM\FREER	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07357	ADAM\FREER	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2010
07357	ADAM\FREER	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07357	ADAM\FREER	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07357	ADAM\FREER	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07357	ADAM\FREER	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2011
07357	ADAM\FREER	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07357	ADAM\FREER	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07357	ADAM\FREER	12/20/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07357	ADAM\FREER	11/24/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07357	ADAM\FREER	10/06/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07357	ADAM\FREER	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2011
07357	ADAM\FREER	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07357	ADAM\FREER	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07357	ADAM\FREER	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2010
07357	ADAM\FREER	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07357	ADAM\FREER	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07357	ADAM\FREER	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07357	ADAM\FREER	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
07357	ADAM\FREER	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07357	ADAM\FREER	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APRIL 2012
07357	ADAM\FREER	03/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PARENT LEAD CONFER
07357	ADAM\FREER	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2012
07357	ADAM\FREER	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REFUND-AFLAC OVER PYMTS ON PREMIUM COVERAGE
07357	ADAM\FREER	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07357	ADAM\FREER	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DECEMBER 2011 (12/6&12/8-10)
07357	ADAM\FREER	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07357	ADAM\FREER	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07357	ADAM\FREER	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07357	ADAM\FREER	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07357	ADAM\FREER	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07357	ADAM\FREER	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07357	ADAM\FREER	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
07357	ADAM\FREER	06/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07357	ADAM\FREER	05/23/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07357	ADAM\FREER	05/23/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07357	ADAM\FREER	03/07/12	INVOICE	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PARENT LEAD CONFER
07357	ADAM\FREER	03/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2012
07357	ADAM\FREER	03/05/12	INVOICE	2011-2012	7 YEARS	REFUND-AFLAC OVER PYMTS ON PREMIUM COVERAGE
07357	ADAM\FREER	02/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07357	ADAM\FREER	12/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011 PART 2
07357	ADAM\FREER	12/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011 PART 1
07357	ADAM\FREER	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07357	ADAM\FREER	11/14/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07357	ADAM\FREER	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07357	ADAM\FREER	09/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07357	ADAM\FREER	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07357	ADAM\FREER	07/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07357	ADAM\FREER	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
07357	ADAM\FREER	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07357	ADAM\FREER	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07357	ADAM\FREER	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07357	ADAM\FREER	03/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PARENT LEAD CONFER

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07357	ADAM\FREER	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2012
07357	ADAM\FREER	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	REFUND-AFLAC OVER PYMTS ON PREMIUM COVERAGE
07357	ADAM\FREER	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07357	ADAM\FREER	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011 PART 2
07357	ADAM\FREER	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011 PART 1
07357	ADAM\FREER	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07357	ADAM\FREER	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07357	ADAM\FREER	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07357	ADAM\FREER	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07357	ADAM\FREER	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07357	ADAM\FREER	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07357	ADAM\FREER	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR MAY
07357	ADAM\FREER	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMB FOR JUNE 2013
07357	ADAM\FREER	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR MAY 2013
07357	ADAM\FREER	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: UNCA NEIGHBORHOOD REVITAL CONF WASH
07357	ADAM\FREER	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2013
07357	ADAM\FREER	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXPENSE RIEMB FOR APRIL 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07357	ADAM\FREER	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR APRIL 2013
07357	ADAM\FREER	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
07357	ADAM\FREER	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXPENSE REIMB FEB 2013
07357	ADAM\FREER	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2013
07357	ADAM\FREER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXPENSE REIMB FOR JAN2013
07357	ADAM\FREER	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR DECEMBER 2012
07357	ADAM\FREER	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB NOV2012 MILEAGE/DEC2012 DATA PLAN
07357	ADAM\FREER	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
07357	ADAM\FREER	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR DEC 2012
07357	ADAM\FREER	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & DATA PLAN EXP REIM FOR AUG/SEPT 2012
07357	ADAM\FREER	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR JULY; DATA PLAN JUN/JUL 2012
07357	ADAM\FREER	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2012
07358	AT&T MOBILITY	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 5/6/10-6/05/10
07358	AT&T MOBILITY	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 4/6/10-5/05/10
07358	AT&T MOBILITY	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 3/6/10-4/05/10
07358	AT&T MOBILITY	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 2/6/10-3/05/10
07358	AT&T MOBILITY	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 1/6/10-2/05/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07358	AT&T MOBILITY	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 12/6/09-1/05/10
07358	AT&T MOBILITY	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 11/6/09-12/05/09
07358	AT&T MOBILITY	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MONTHLY SERVICE: 10/6/09-11/05/09
07358	AT&T MOBILITY	06/28/10	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 5/6/10-6/05/10
07358	AT&T MOBILITY	05/20/10	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 4/6/10-5/05/10
07358	AT&T MOBILITY	04/23/10	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 3/6/10-4/05/10
07358	AT&T MOBILITY	03/19/10	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 2/6/10-3/05/10
07358	AT&T MOBILITY	02/24/10	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 1/6/10-2/05/10
07358	AT&T MOBILITY	01/22/10	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 12/6/09-1/05/10
07358	AT&T MOBILITY	12/18/09	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 11/6/09-12/05/09
07358	AT&T MOBILITY	11/18/09	INVOICE	2009-2010	7 YEARS	MONTHLY SERVICE: 10/6/09-11/05/09
07358	AT&T MOBILITY	10/15/09	INVOICE	2009-2010	7 YEARS	CREDIT TO BILL
07358	AT&T MOBILITY	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 5/6/10-6/05/10
07358	AT&T MOBILITY	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 4/6/10-5/05/10
07358	AT&T MOBILITY	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 3/6/10-4/05/10
07358	AT&T MOBILITY	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 2/6/10-3/05/10
07358	AT&T MOBILITY	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 1/6/10-2/05/10
07358	AT&T MOBILITY	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 12/6/09-1/05/10
07358	AT&T MOBILITY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 11/6/09-12/05/09
07358	AT&T MOBILITY	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 10/6/09-11/05/09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07358	AT&T MOBILITY	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	CREDIT TO BILL
07358	AT&T MOBILITY	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	MONTHLY SERVICE: 7/6/09-8/05/09
07358	AT&T MOBILITY	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVCS: 05/06/11-06/05/11
07358	AT&T MOBILITY	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVCS: 04/06/11-05/05/11
07358	AT&T MOBILITY	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVCS: 03/06/11-04/05/11
07358	AT&T MOBILITY	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVCS: 02/06/11-03/05/11
07358	AT&T MOBILITY	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVCS: 12/06/10-01/05/11 & 01/06/10-02/05/1
07358	AT&T MOBILITY	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVCS: 11/06/10 - 12/05/10
07358	AT&T MOBILITY	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MO SVC 10/6/10-11/5/10
07358	AT&T MOBILITY	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SVC 09/06/10-10/05/10
07358	AT&T MOBILITY	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SERVICE: 07/06/10-08/05/10
07358	AT&T MOBILITY	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SERVICE: 08/06/10-09/05/10
07358	AT&T MOBILITY	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY SERVICE: 06/06/10-07/05/10
07358	AT&T MOBILITY	06/21/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 05/06/11-06/05/11
07358	AT&T MOBILITY	05/26/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 04/06/11-05/05/11
07358	AT&T MOBILITY	05/04/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 03/06/11-04/05/11
07358	AT&T MOBILITY	03/25/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 02/06/11-03/05/11
07358	AT&T MOBILITY	03/01/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 12/06/10-01/05/11 & 01/06/10-02/05/1
07358	AT&T MOBILITY	03/01/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 12/06/10-01/05/11 & 01/06/10-02/05/1
07358	AT&T MOBILITY	01/04/11	INVOICE	2010-2011	7 YEARS	MONTHLY SVCS: 11/06/10 - 12/05/10
07358	AT&T MOBILITY	11/24/10	INVOICE	2010-2011	7 YEARS	MO SVC 10/6/10-11/5/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07358	AT&T MOBILITY	10/22/10	INVOICE	2010-2011	7 YEARS	MONTHLY SVC 09/06/10-10/05/10
07358	AT&T MOBILITY	08/25/10	INVOICE	2010-2011	7 YEARS	MONTHLY SERVICE: 07/06/10-08/05/10
07358	AT&T MOBILITY	09/22/10	INVOICE	2010-2011	7 YEARS	MONTHLY SERVICE: 08/06/10-09/05/10
07358	AT&T MOBILITY	07/22/10	INVOICE	2010-2011	7 YEARS	MONTHLY SERVICE: 06/06/10-07/05/10
07358	AT&T MOBILITY	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 05/06/11-06/05/11
07358	AT&T MOBILITY	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 04/06/11-05/05/11
07358	AT&T MOBILITY	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 03/06/11-04/05/11
07358	AT&T MOBILITY	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 02/06/11-03/05/11
07358	AT&T MOBILITY	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 12/06/10-01/05/11 & 01/06/10-02/05/1
07358	AT&T MOBILITY	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 12/06/10-01/05/11 & 01/06/10-02/05/1
07358	AT&T MOBILITY	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVCS: 11/06/10 - 12/05/10
07358	AT&T MOBILITY	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MO SVC 10/6/10-11/5/10
07358	AT&T MOBILITY	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SVC 09/06/10-10/05/10
07358	AT&T MOBILITY	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SERVICE: 07/06/10-08/05/10
07358	AT&T MOBILITY	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SERVICE: 08/06/10-09/05/10
07358	AT&T MOBILITY	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY SERVICE: 06/06/10-07/05/10
07358	AT&T MOBILITY	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS 5/6/12-6/5/12
07358	AT&T MOBILITY	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS 4/6/12-5/5/12
07358	AT&T MOBILITY	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 03/06/12-04/05/12
07358	AT&T MOBILITY	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 2/6/12-3/05/12
07358	AT&T MOBILITY	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 1/06/12-02/05/12

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07358	AT&T MOBILITY	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 12/06/11 - 01/05/12
07358	AT&T MOBILITY	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS:11/06/11-12/05/11
07358	AT&T MOBILITY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 10/6/11-11/5/11
07358	AT&T MOBILITY	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 9/6/11-10/5/11
07358	AT&T MOBILITY	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 8/6/11-9/5/11
07358	AT&T MOBILITY	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 7/6/11-8/5/11
07358	AT&T MOBILITY	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MONTHLY SVCS: 6/6/11-7/5/11
07358	AT&T MOBILITY	06/21/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS 5/6/12-6/5/12
07358	AT&T MOBILITY	05/22/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS 4/6/12-5/5/12
07358	AT&T MOBILITY	04/24/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 03/06/12-04/05/12
07358	AT&T MOBILITY	03/27/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 2/6/12-3/05/12
07358	AT&T MOBILITY	02/27/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 1/06/12-02/05/12
07358	AT&T MOBILITY	02/01/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 12/06/11 - 01/05/12
07358	AT&T MOBILITY	01/10/12	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS:11/06/11-12/05/11
07358	AT&T MOBILITY	12/01/11	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 10/6/11-11/5/11
07358	AT&T MOBILITY	10/21/11	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 9/6/11-10/5/11
07358	AT&T MOBILITY	09/20/11	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 8/6/11-9/5/11
07358	AT&T MOBILITY	08/23/11	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 7/6/11-8/5/11
07358	AT&T MOBILITY	07/22/11	INVOICE	2011-2012	7 YEARS	MONTHLY SVCS: 6/6/11-7/5/11
07358	AT&T MOBILITY	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS 5/6/12-6/5/12
07358	AT&T MOBILITY	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS 4/6/12-5/5/12
07358	AT&T MOBILITY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 03/06/12-04/05/12
07358	AT&T MOBILITY	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 2/6/12-3/05/12
07358	AT&T MOBILITY	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 1/06/12-02/05/12

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07358	AT&T MOBILITY	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 12/06/11 - 01/05/12
07358	AT&T MOBILITY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 10/6/11-11/5/11
07358	AT&T MOBILITY	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 9/6/11-10/5/11
07358	AT&T MOBILITY	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 8/6/11-9/5/11
07358	AT&T MOBILITY	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 7/6/11-8/5/11
07358	AT&T MOBILITY	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MONTHLY SVCS: 6/6/11-7/5/11
07358	AT&T MOBILITY	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 04/06/13-05/05/13
07358	AT&T MOBILITY	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 03/06/13-04/05/13
07358	AT&T MOBILITY	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 02/06/12-03/05/13
07358	AT&T MOBILITY	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 01/06/13-02/05/13
07358	AT&T MOBILITY	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 12/6/12-1/5/13 + CREDIT
07358	AT&T MOBILITY	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 11/06/12-12/05/12 AND ADJUSTMENTS
07358	AT&T MOBILITY	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 10/06/12-11/05/12
07358	AT&T MOBILITY	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTLY SVCS: 10/06/12-11/05/12
07358	AT&T MOBILITY	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS 9/6/12-10/5/12
07358	AT&T MOBILITY	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS: 7/06/12-08/05/12
07358	AT&T MOBILITY	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY SVCS 6/6/12-7/5/12
07358	AT&T MOBILITY	07/20/12	INVOICE	2012-2013	7 YEARS	MONTHLY SVCS 6/6/12-7/5/12
07358	AT&T MOBILITY	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	MONTHLY SVCS 6/6/12-7/5/12
07359	CITY OF TORRANCE MUNICIPAL WATER	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLORIDATION FACILITIES CONSTRUCTION #07359 JULY/AU
07359	CITY OF TORRANCE MUNICIPAL WATER	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FLOURIDATION FACILITIES CONSTRUCTION#07359JUNE2012
07360	PARK WATER COMPANY	04/26/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP MARCH 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07360	PARK WATER COMPANY	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP FEB 2010
07360	PARK WATER COMPANY	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP DEC 2009
07360	PARK WATER COMPANY	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP NOV 2009
07360	PARK WATER COMPANY	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP SEP & OCT 2009
07360	PARK WATER COMPANY	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP JULY & AUG 2009
07360	PARK WATER COMPANY	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP JUNE 2009
07360	PARK WATER COMPANY	04/26/10	INVOICE	2009-2010	7 YEARS	OHCD EXP MARCH 2010
07360	PARK WATER COMPANY	03/25/10	INVOICE	2009-2010	7 YEARS	OHCD EXP FEB 2010
07360	PARK WATER COMPANY	01/27/10	INVOICE	2009-2010	7 YEARS	OHCD EXP DEC 2009
07360	PARK WATER COMPANY	12/21/09	INVOICE	2009-2010	7 YEARS	OHCD EXP NOV 2009
07360	PARK WATER COMPANY	11/23/09	INVOICE	2009-2010	7 YEARS	OHCD EXP SEP & OCT 2009
07360	PARK WATER COMPANY	10/15/09	INVOICE	2009-2010	7 YEARS	OHCD EXP JULY & AUG 2009
07360	PARK WATER COMPANY	08/18/09	INVOICE	2009-2010	7 YEARS	OHCD EXP JUNE 2009
07360	PARK WATER COMPANY	04/26/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP MARCH 2010
07360	PARK WATER COMPANY	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP FEB 2010
07360	PARK WATER COMPANY	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP DEC 2009
07360	PARK WATER COMPANY	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP NOV 2009
07360	PARK WATER COMPANY	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP SEP & OCT 2009
07360	PARK WATER COMPANY	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP JULY & AUG 2009
07360	PARK WATER COMPANY	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP JUNE 2009
07360	PARK WATER COMPANY	04/26/10	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP MARCH 2010
07360	PARK WATER COMPANY	03/25/10	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP FEB 2010
07360	PARK WATER COMPANY	01/27/10	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP DEC 2009
07360	PARK WATER COMPANY	12/21/09	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP NOV 2009
07360	PARK WATER COMPANY	11/23/09	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP SEP & OCT 2009
07360	PARK WATER COMPANY	10/15/09	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP AUG 2009
07360	PARK WATER COMPANY	10/15/09	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP JULY 2009
07360	PARK WATER COMPANY	08/18/09	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP JUNE 2009
07360	PARK WATER COMPANY	01/14/10	W-9 FORM	2009-2010	TERM+7	
07360	PARK WATER COMPANY	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD #07360 EXP DEC 2010
07360	PARK WATER COMPANY	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD #07360 EXP JUL/AUG/SEP 2010
07360	PARK WATER COMPANY	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD #07360 EXP JUN 2010
07360	PARK WATER COMPANY	07/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHCD #07360 EXP APR/MAY 2010
07360	PARK WATER COMPANY	02/07/11	CORRESPONDENCE	2010-2011	7 YEARS	OHCD #07360 EXP DEC 2010
07360	PARK WATER COMPANY	02/07/11	INVOICE	2010-2011	7 YEARS	OHCD #07360 EXP DEC 2010
07360	PARK WATER COMPANY	11/04/10	INVOICE	2010-2011	7 YEARS	OHCD #07360 EXP JUL/AUG/SEP 2010
07360	PARK WATER COMPANY	07/28/10	INVOICE	2010-2011	7 YEARS	OHCD #07360 EXP JUN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07360	PARK WATER COMPANY	07/08/10	INVOICE	2010-2011	7 YEARS	OHCD #07360 EXP APR/MAY 2010
07360	PARK WATER COMPANY	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD #07360 EXP DEC 2010
07360	PARK WATER COMPANY	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD #07360 EXP JUL/AUG/SEP 2010
07360	PARK WATER COMPANY	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD #07360 EXP JUN 2010
07360	PARK WATER COMPANY	07/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHCD #07360 EXP APR/MAY 2010
07360	PARK WATER COMPANY	02/07/11	SPREADSHEET	2010-2011	2 YEARS	OHCD #07360 EXP DEC 2010
07360	PARK WATER COMPANY	11/04/10	SPREADSHEET	2010-2011	2 YEARS	OHCD #07360 EXP JUL/AUG/SEP 2010
07360	PARK WATER COMPANY	07/28/10	SPREADSHEET	2010-2011	2 YEARS	OHCD #07360 EXP JUN 2010
07360	PARK WATER COMPANY	01/14/10	W-9 FORM	2010-2011	TERM+7	
07360	PARK WATER COMPANY	01/14/10	W-9 FORM	2011-2012	TERM+7	
07360	PARK WATER COMPANY	01/14/10	W-9 FORM	2012-2013	TERM+7	
07361	REENA\JOHN	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR/MAY/JUNE 2010
07361	REENA\JOHN	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR/APR 2010
07361	REENA\JOHN	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-4/26-28/10- NATIONAL ORAL HEALTH CONF
07361	REENA\JOHN	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN & FEB 10
07361	REENA\JOHN	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV & DEC 09
07361	REENA\JOHN	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-AUG/SEP/OCT 09
07361	REENA\JOHN	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUN & JUL 09
07361	REENA\JOHN	06/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR/MAY/JUNE 2010
07361	REENA\JOHN	04/23/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR/APR 2010
07361	REENA\JOHN	04/07/10	INVOICE	2009-2010	7 YEARS	PER DIEM-4/26-28/10- NATIONAL ORAL HEALTH CONF
07361	REENA\JOHN	02/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN & FEB 10
07361	REENA\JOHN	01/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV & DEC 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07361	REENA\JOHN	10/27/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-AUG/SEP/OCT 09
07361	REENA\JOHN	07/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUN & JUL 09
07361	REENA\JOHN	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR/MAY/JUNE 2010
07361	REENA\JOHN	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR/APR 2010
07361	REENA\JOHN	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-4/26-28/10- NATIONAL ORAL HEALTH CONF
07361	REENA\JOHN	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN & FEB 10
07361	REENA\JOHN	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV & DEC 09
07361	REENA\JOHN	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-AUG/SEP/OCT 09
07361	REENA\JOHN	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUN & JUL 09
07361	REENA\JOHN	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL & MAY 2011
07361	REENA\JOHN	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JAN/FEB/MAR201
07361	REENA\JOHN	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26/11-ORAL HEALTH ACCESS COUNCIL MTG-
07361	REENA\JOHN	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV & DEC 2010
07361	REENA\JOHN	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
07361	REENA\JOHN	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL & AUG 2010
07361	REENA\JOHN	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL & MAY 2011
07361	REENA\JOHN	03/15/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JAN/FEB/MAR201
07361	REENA\JOHN	11/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
07361	REENA\JOHN	08/24/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL & AUG 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07361	REENA\JOHN	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL & MAY 2011
07361	REENA\JOHN	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JAN/FEB/MAR201
07361	REENA\JOHN	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26/11-ORAL HEALTH ACCESS COUNCIL MTG-
07361	REENA\JOHN	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV & DEC 2010
07361	REENA\JOHN	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP/OCT 2010
07361	REENA\JOHN	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL & AUG 2010
07361	REENA\JOHN	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB APRIL 2012
07361	REENA\JOHN	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 3/7-9/12 GRANTMAKERS HEALTH ANNUAL MTG MD
07361	REENA\JOHN	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MARCH 2012
07361	REENA\JOHN	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC '11 & JAN'12
07361	REENA\JOHN	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT & NOV 2011
07361	REENA\JOHN	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07361	REENA\JOHN	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG & SEPT 2011
07361	REENA\JOHN	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2011
07361	REENA\JOHN	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB APRIL 2012
07361	REENA\JOHN	03/02/12	INVOICE	2011-2012	7 YEARS	PER DIEM 3/7-9/12 GRANTMAKERS HEALTH ANNUAL MTG MD
07361	REENA\JOHN	03/15/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MARCH 2012
07361	REENA\JOHN	01/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC '11 & JAN'12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07361	REENA\JOHN	11/17/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT & NOV 2011
07361	REENA\JOHN	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07361	REENA\JOHN	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG & SEPT 2011
07361	REENA\JOHN	07/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2011
07361	REENA\JOHN	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB APRIL 2012
07361	REENA\JOHN	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 3/7-9/12 GRANTMAKERS HEALTH ANNUAL MTG MD
07361	REENA\JOHN	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MARCH 2012
07361	REENA\JOHN	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DEC '11 & JAN'12
07361	REENA\JOHN	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT & NOV 2011
07361	REENA\JOHN	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07361	REENA\JOHN	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG & SEPT 2011
07361	REENA\JOHN	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2011
07361	REENA\JOHN	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL/MAY/JUNE
07361	REENA\JOHN	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH 2013
07361	REENA\JOHN	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2012/JAN2013
07361	REENA\JOHN	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT/NOV 2012
07361	REENA\JOHN	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUG 2012
07361	REENA\JOHN	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG & SEPT 2012
07361	REENA\JOHN	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY & JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07361	REENA\JOHN	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
07361	REENA\JOHN	07/25/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY & JUNE 2012
07361	REENA\JOHN	07/25/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
07361	REENA\JOHN	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY & JUNE 2012
07361	REENA\JOHN	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
07362	FAMILIES IN SCHOOL	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-MILLION WORD CHALLENGE
07362	FAMILIES IN SCHOOL	10/27/10	INVOICE	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-MILLION WORD CHALLENGE
07362	FAMILIES IN SCHOOL	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-MILLION WORD CHALLENGE
07365	CLAREMONT GRADUATE UNIVERSITY	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION SVCS: OCT 09
07365	CLAREMONT GRADUATE UNIVERSITY	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION SVCS: SEP 09 1829
07365	CLAREMONT GRADUATE UNIVERSITY	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION AUG 2009
07365	CLAREMONT GRADUATE UNIVERSITY	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION JULY 2009
07365	CLAREMONT GRADUATE UNIVERSITY	08/14/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: JUNE 2009
07365	CLAREMONT GRADUATE UNIVERSITY	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: MAY 2009
07365	CLAREMONT GRADUATE UNIVERSITY	08/14/09	CORRESPONDENCE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: JUNE 2009
07365	CLAREMONT GRADUATE UNIVERSITY	12/02/09	INVOICE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION SVCS: OCT 09
07365	CLAREMONT GRADUATE UNIVERSITY	10/21/09	INVOICE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION SVCS: SEP 09
07365	CLAREMONT GRADUATE UNIVERSITY	09/30/09	INVOICE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION AUG 2009
07365	CLAREMONT GRADUATE UNIVERSITY	09/15/09	INVOICE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION JULY 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07365	CLAREMONT GRADUATE UNIVERSITY	08/14/09	INVOICE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: JUNE 2009
07365	CLAREMONT GRADUATE UNIVERSITY	07/07/09	INVOICE	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: MAY 2009
07365	CLAREMONT GRADUATE UNIVERSITY	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION SVCS: OCT 09
07365	CLAREMONT GRADUATE UNIVERSITY	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION SVCS: SEP 09
07365	CLAREMONT GRADUATE UNIVERSITY	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION AUG 2009
07365	CLAREMONT GRADUATE UNIVERSITY	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVALUATION JULY 2009
07365	CLAREMONT GRADUATE UNIVERSITY	08/14/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: JUNE 2009
07365	CLAREMONT GRADUATE UNIVERSITY	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	CGU'S HEALTHY BIRTHS EVAL SVCS: MAY 2009
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ANNUAL MEMBERSHIP DUES-#9869039
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	08/25/10	INVOICE	2010-2011	7 YEARS	ANNUAL MEMBERSHIP DUES-#9869039
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	ANNUAL MEMBERSHIP DUES-#9869039
07368	DELIAH\DE LA GARZA-ADKINS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB MAY 2010
07368	DELIAH\DE LA GARZA-ADKINS	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB APR 2010
07368	DELIAH\DE LA GARZA-ADKINS	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-04/27-30/10-SOCIAL ENTERPRISE SUMMIT
07368	DELIAH\DE LA GARZA-ADKINS	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV & DEC 2009
07368	DELIAH\DE LA GARZA-ADKINS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT 2009
07368	DELIAH\DE LA GARZA-ADKINS	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB SEP 2009
07368	DELIAH\DE LA GARZA-ADKINS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB JULY 2009
07368	DELIAH\DE LA GARZA-ADKINS	06/24/10	INVOICE	2009-2010	7 YEARS	EXP REIMB MAY 2010
07368	DELIAH\DE LA GARZA-ADKINS	05/14/10	INVOICE	2009-2010	7 YEARS	EXP REIMB APR 2010
07368	DELIAH\DE LA GARZA-ADKINS	04/16/10	INVOICE	2009-2010	7 YEARS	PER DIEM-04/27-30/10-SOCIAL ENTERPRISE SUMMIT
07368	DELIAH\DE LA GARZA-ADKINS	01/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 2009
07368	DELIAH\DE LA GARZA-ADKINS	01/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07368	DELIAH\DE LA GARZA-ADKINS	11/16/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT 2009
07368	DELIAH\DE LA GARZA-ADKINS	10/21/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB SEP 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07368	DELIAH\DE LA GARZA-ADKINS	07/30/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JULY 2009
07368	DELIAH\DE LA GARZA-ADKINS	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB MAY 2010
07368	DELIAH\DE LA GARZA-ADKINS	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB APR 2010
07368	DELIAH\DE LA GARZA-ADKINS	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-04/27-30/10-SOCIAL ENTERPRISE SUMMIT
07368	DELIAH\DE LA GARZA-ADKINS	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB DEC 2009
07368	DELIAH\DE LA GARZA-ADKINS	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB NOV 2009
07368	DELIAH\DE LA GARZA-ADKINS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB OCT 2009
07368	DELIAH\DE LA GARZA-ADKINS	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB SEP 2009
07368	DELIAH\DE LA GARZA-ADKINS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JULY 2009
07368	DELIAH\DE LA GARZA-ADKINS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07368	DELIAH\DE LA GARZA-ADKINS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07368	DELIAH\DE LA GARZA-ADKINS	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07368	DELIAH\DE LA GARZA-ADKINS	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07368	DELIAH\DE LA GARZA-ADKINS	10/27/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07368	DELIAH\DE LA GARZA-ADKINS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07368	DELIAH\DE LA GARZA-ADKINS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07368	DELIAH\DE LA GARZA-ADKINS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07368	DELIAH\DE LA GARZA-ADKINS	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR APR/MAY 2012
07368	DELIAH\DE LA GARZA-ADKINS	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JAN/FEB/MAR 2012
07368	DELIAH\DE LA GARZA-ADKINS	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOV & DEC 2011
07368	DELIAH\DE LA GARZA-ADKINS	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07368	DELIAH\DE LA GARZA-ADKINS	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR AUGUST & SEPTEMBER 2011
07368	DELIAH\DE LA GARZA-ADKINS	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE REIMB FOR JULY 2011
07368	DELIAH\DE LA GARZA-ADKINS	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REPORT FOR MAY & JUNE 2011
07368	DELIAH\DE LA GARZA-ADKINS	06/29/12	INVOICE	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07368	DELIAH\DE LA GARZA-ADKINS	06/29/12	INVOICE	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR APR 2012
07368	DELIAH\DE LA GARZA-ADKINS	04/02/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JAN/FEB/MAR 2012
07368	DELIAH\DE LA GARZA-ADKINS	01/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR DEC 2011
07368	DELIAH\DE LA GARZA-ADKINS	01/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOV 2011
07368	DELIAH\DE LA GARZA-ADKINS	12/02/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07368	DELIAH\DE LA GARZA-ADKINS	11/02/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR AUGUST & SEPTEMBER 2011
07368	DELIAH\DE LA GARZA-ADKINS	09/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE REIMB FOR JULY 2011
07368	DELIAH\DE LA GARZA-ADKINS	07/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REPORT FOR MAY & JUNE 2011
07368	DELIAH\DE LA GARZA-ADKINS	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR APR/MAY 2012
07368	DELIAH\DE LA GARZA-ADKINS	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JAN/FEB/MAR 2012 1832
07368	DELIAH\DE LA GARZA-ADKINS	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOV & DEC 2011
07368	DELIAH\DE LA GARZA-ADKINS	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07368	DELIAH\DE LA GARZA-ADKINS	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR AUGUST & SEPTEMBER 2011
07368	DELIAH\DE LA GARZA-ADKINS	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE REIMB FOR JULY 2011
07368	DELIAH\DE LA GARZA-ADKINS	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REPORT FOR MAY & JUNE 2011
07368	DELIAH\DE LA GARZA-ADKINS	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMB FOR JAN/FEB 2013
07368	DELIAH\DE LA GARZA-ADKINS	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (62.35 VACATION HOURS ACCURED)
07368	DELIAH\DE LA GARZA-ADKINS	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 03/04-05/13)
07368	DELIAH\DE LA GARZA-ADKINS	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NET PAY (PR 02/18/13-03/01/13

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07368	DELIAH\DE LA GARZA-ADKINS	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMBURSEMENT OCT/NOV 2012
07369	UBIQUS REPORTING, INC.	09/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSLATION SVCS:SESAME STREET FOCUS GROUPS OHN PR
07369	UBIQUS REPORTING, INC.	09/02/09	INVOICE	2009-2010	7 YEARS	TRANSLATION SVCS:SESAME STREET FOCUS GROUPS OHN PR
07369	UBIQUS REPORTING, INC.	09/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSLATION SVCS:SESAME STREET FOCUS GROUPS OHN PR
07371	CHILDREN'S BUREAU	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	USEMAGNOLIAPLACECONFCTR - 1/22/10 SOCIALENTERPRISEW
07371	CHILDREN'S BUREAU	02/05/10	INVOICE	2009-2010	7 YEARS	USEMAGNOLIAPLACECONFCTR - 1/22/10 SOCIALENTERPRISEW
07371	CHILDREN'S BUREAU	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	USEMAGNOLIAPLACECONFCTR - 1/22/10 SOCIALENTERPRISEW
07371	CHILDREN'S BUREAU	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING PFF EVALUATION MTG 11/08/10
07371	CHILDREN'S BUREAU	06/16/11	CORRESPONDENCE	2010-2011	7 YEARS	CATERING PFF EVALUATION MTG 11/08/10
07371	CHILDREN'S BUREAU	06/16/11	INVOICE	2010-2011	7 YEARS	CATERING PFF EVALUATION MTG 11/08/10
07371	CHILDREN'S BUREAU	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING PFF EVALUATION MTG 11/08/10
07372	JOHN\BAMBERG	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07372	JOHN\BAMBERG	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APR,MAY 2011
07372	JOHN\BAMBERG	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07372	JOHN\BAMBERG	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07372	JOHN\BAMBERG	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07372	JOHN\BAMBERG	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07372	JOHN\BAMBERG	06/16/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07372	JOHN\BAMBERG	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07372	JOHN\BAMBERG	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APR,MAY 2011
07372	JOHN\BAMBERG	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07372	JOHN\BAMBERG	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07372	JOHN\BAMBERG	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07372	JOHN\BAMBERG	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07372	JOHN\BAMBERG	11/10/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07372	JOHN\BAMBERG	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07372	JOHN\BAMBERG	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07372	JOHN\BAMBERG	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APR,MAY 2011
07372	JOHN\BAMBERG	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07372	JOHN\BAMBERG	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2011
07372	JOHN\BAMBERG	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07372	JOHN\BAMBERG	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07372	JOHN\BAMBERG	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
07372	JOHN\BAMBERG	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAR/APR/MAY 2012
07372	JOHN\BAMBERG	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-JAN & FEB 2012
07372	JOHN\BAMBERG	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2011
07372	JOHN\BAMBERG	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07372	JOHN\BAMBERG	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07372	JOHN\BAMBERG	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07372	JOHN\BAMBERG	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUL/AUG 2011
07372	JOHN\BAMBERG	06/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
07372	JOHN\BAMBERG	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07372	JOHN\BAMBERG	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07372	JOHN\BAMBERG	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07372	JOHN\BAMBERG	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-FEBRUARY 2012
07372	JOHN\BAMBERG	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-JANUARY 2012
07372	JOHN\BAMBERG	02/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2011
07372	JOHN\BAMBERG	11/14/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011
07372	JOHN\BAMBERG	11/04/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07372	JOHN\BAMBERG	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07372	JOHN\BAMBERG	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07372	JOHN\BAMBERG	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG 2011
07372	JOHN\BAMBERG	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
07372	JOHN\BAMBERG	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07372	JOHN\BAMBERG	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07372	JOHN\BAMBERG	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07372	JOHN\BAMBERG	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-FEBRUARY 2012
07372	JOHN\BAMBERG	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB-JANUARY 2012
07372	JOHN\BAMBERG	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2011
07372	JOHN\BAMBERG	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011
07372	JOHN\BAMBERG	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07372	JOHN\BAMBERG	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07372	JOHN\BAMBERG	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07372	JOHN\BAMBERG	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG 2011
07372	JOHN\BAMBERG	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
07372	JOHN\BAMBERG	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2013
07372	JOHN\BAMBERG	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2013
07372	JOHN\BAMBERG	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR MARCH 2013
07372	JOHN\BAMBERG	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/TRANSPORTATION EXP REIMB FOR MARCH 2013
07372	JOHN\BAMBERG	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE TRANSPORTATION EXP REIMB FOR FEBRUAY 2013
07372	JOHN\BAMBERG	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR FEBRUARY 2013
07372	JOHN\BAMBERG	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/TRANSPORTATION EXP REIMB FOR JAN 2013
07372	JOHN\BAMBERG	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JANUARY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07372	JOHN\BAMBERG	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR DECEMBER 2012
07372	JOHN\BAMBERG	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TANSPORTATION/MILEAGE EXP REIMB FOR DECEMBER 2012
07372	JOHN\BAMBERG	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE/TRANSPORTATION EXP REIMBURSEMENT
07372	JOHN\BAMBERG	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE TRANSPORTATION EXP REIMB FOR OCT 2012
07372	JOHN\BAMBERG	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN & MILEAGE EXP REIMB FOR AUG/SEPT/OCT
07372	JOHN\BAMBERG	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPOTATION EXP REIMB FOR SEPT 2012
07372	JOHN\BAMBERG	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB AUG; DATA PLAN JUN/JUL201
07372	JOHN\BAMBERG	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2012
07372	JOHN\BAMBERG	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/TRANSPORTATION EXPENSE REIMBURSEMENT JUNE
07372	JOHN\BAMBERG	07/12/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2012
07372	JOHN\BAMBERG	07/11/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT JUNE 2012
07372	JOHN\BAMBERG	07/11/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT JUNE 2012
07372	JOHN\BAMBERG	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2012
07372	JOHN\BAMBERG	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT JUNE 2012
07372	JOHN\BAMBERG	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT JUNE 2012
07380	INDEPENDENT REVIEW CONSULTING, INC.	02/17/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07380	INDEPENDENT REVIEW CONSULTING, INC.	01/05/09	W-9 FORM	2009-2010	TERM+7	

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07384	JYOTI MALHOTRA\TRUEMAN	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 22 COF CYCLE 4 PROPOSALS
07384	JYOTI MALHOTRA\TRUEMAN	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 22 COF CYCLE 4 PROPOSALS
07384	JYOTI MALHOTRA\TRUEMAN	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 22 COF CYCLE 4 PROPOSALS
07384	JYOTI MALHOTRA\TRUEMAN	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 22 COF CYCLE 4 PROPOSALS
07385	SARAH ELIZABETH\ORTH	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07385	SARAH ELIZABETH\ORTH	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07385	SARAH ELIZABETH\ORTH	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07385	SARAH ELIZABETH\ORTH	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS: FAF EXPORT FEATURE FOR PFF GRANTEES AUG 09
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DEPOSIT35%/2NDINSTALLMENT(25%) FAF EXPORT FEATUREP
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/27/09	INVOICE	2009-2010	7 YEARS	SVCS: FAF EXPORT FEATURE FOR PFF GRANTEES AUG 09
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/16/09	INVOICE	2009-2010	7 YEARS	DEPOSIT35%/2NDINSTALLMENT(25%) FAF EXPORT FEATUREP
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS: FAF EXPORT FEATURE FOR PFF GRANTEES AUG 09
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEPOSIT35%/2NDINSTALLMENT(25%) FAF EXPORT FEATUREP
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 20090 F5LA SRI FACILIATION
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	07/07/09	INVOICE	2009-2010	7 YEARS	MAY 20090 F5LA SRI FACILIATION
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 20090 F5LA SRI FACILIATION
07393	DISCOVERY BENEFITS	06/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 06/11/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 05/28/10 EMPLOYEE CONTRIBUTIONS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 06/25/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 05/14/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - MAY 2010
07393	DISCOVERY BENEFITS	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - APR 2010
07393	DISCOVERY BENEFITS	05/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 04/30/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 04/16/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 04/02/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - MAR 2010
07393	DISCOVERY BENEFITS	03/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PR 03/19/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - FEB 2010
07393	DISCOVERY BENEFITS	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	RV PATRAPORN-PAYROLLDEDUCTIONS 2/19; 3/5; 3/19
07393	DISCOVERY BENEFITS	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 02/19/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 02/05/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - JAN 2010
07393	DISCOVERY BENEFITS	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 01/22/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 01/08/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - DEC 2009
07393	DISCOVERY BENEFITS	12/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 12/25/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 12/11/09 EMPLOYEE CONTRIBUTIONS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - NOV 2009
07393	DISCOVERY BENEFITS	11/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 11/13/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 11/27/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	11/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 10/30/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANT FEES- OCT 09
07393	DISCOVERY BENEFITS	10/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 10/16/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 10/02/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	09/24/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 09/18/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 08/21/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANT FEES AUGUST 2009
07393	DISCOVERY BENEFITS	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 08/07/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 7/24/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANTS FEES - JULY 2009
07393	DISCOVERY BENEFITS	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PAYROLL 07/10/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	125 PARTICIPANT FEES - JUNE 2009
07393	DISCOVERY BENEFITS	12/28/09	CORRESPONDENCE	2009-2010	7 YEARS	RETURNED CHECK OF PR 12/25/09
07393	DISCOVERY BENEFITS	06/16/10	INVOICE	2009-2010	7 YEARS	PAYROLL 06/11/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/04/10	INVOICE	2009-2010	7 YEARS	PAYROLL 05/28/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/30/10	INVOICE	2009-2010	7 YEARS	PAYROLL 06/25/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	05/19/10	INVOICE	2009-2010	7 YEARS	PAYROLL 05/14/10 EMPLOYEE CONTRIBUTIONS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	06/04/10	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - MAY 2010
07393	DISCOVERY BENEFITS	05/03/10	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - APR 2010
07393	DISCOVERY BENEFITS	05/05/10	INVOICE	2009-2010	7 YEARS	PAYROLL 04/30/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/23/10	INVOICE	2009-2010	7 YEARS	PAYROLL 04/16/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/07/10	INVOICE	2009-2010	7 YEARS	PAYROLL 04/02/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/02/10	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - MAR 2010
07393	DISCOVERY BENEFITS	03/24/10	INVOICE	2009-2010	7 YEARS	PR 03/19/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	03/19/10	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - FEB 2010
07393	DISCOVERY BENEFITS	03/17/10	INVOICE	2009-2010	7 YEARS	RV PATRAPORN-PAYROLLDEDUCTIONS 2/19; 3/5; 3/19
07393	DISCOVERY BENEFITS	02/24/10	INVOICE	2009-2010	7 YEARS	PAYROLL 02/19/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	02/11/10	INVOICE	2009-2010	7 YEARS	PAYROLL 02/05/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	02/05/10	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - JAN 2010
07393	DISCOVERY BENEFITS	01/27/10	INVOICE	2009-2010	7 YEARS	PAYROLL 01/22/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	01/13/10	INVOICE	2009-2010	7 YEARS	PAYROLL 01/08/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	01/04/10	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - DEC 2009
07393	DISCOVERY BENEFITS	12/28/09	INVOICE	2009-2010	7 YEARS	PAYROLL 12/25/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/18/09	INVOICE	2009-2010	7 YEARS	PAYROLL 12/11/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/04/09	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - NOV 2009
07393	DISCOVERY BENEFITS	11/18/09	INVOICE	2009-2010	7 YEARS	PAYROLL 11/13/09 EMPLOYEE CONTRIBUTIONS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	12/02/09	INVOICE	2009-2010	7 YEARS	PAYROLL 11/27/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	11/05/09	INVOICE	2009-2010	7 YEARS	PAYROLL 10/30/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	11/09/09	INVOICE	2009-2010	7 YEARS	125 PARTICIPANT FEES- OCT 09
07393	DISCOVERY BENEFITS	10/22/09	INVOICE	2009-2010	7 YEARS	PAYROLL 10/16/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	10/08/09	INVOICE	2009-2010	7 YEARS	125 PARTICIPANT FEES- SEP 09
07393	DISCOVERY BENEFITS	10/08/09	INVOICE	2009-2010	7 YEARS	PAYROLL 10/02/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	09/24/09	INVOICE	2009-2010	7 YEARS	PAYROLL 09/18/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/27/09	INVOICE	2009-2010	7 YEARS	PAYROLL 08/21/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/31/09	INVOICE	2009-2010	7 YEARS	125 PARTICIPANT FEES AUGUST 2009
07393	DISCOVERY BENEFITS	08/12/09	INVOICE	2009-2010	7 YEARS	PAYROLL 08/07/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/30/09	INVOICE	2009-2010	7 YEARS	PAYROLL 7/24/09 EMPLOYEE CONTRIBUTIONS 1842
07393	DISCOVERY BENEFITS	08/03/09	INVOICE	2009-2010	7 YEARS	125 PARTICIPANTS FEES - JULY 2009
07393	DISCOVERY BENEFITS	07/16/09	INVOICE	2009-2010	7 YEARS	PAYROLL 07/10/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/08/09	INVOICE	2009-2010	7 YEARS	125 PARTICIPANT FEES - JUNE 2009
07393	DISCOVERY BENEFITS	06/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 06/11/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 05/28/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 06/25/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 05/14/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - MAY 2010
07393	DISCOVERY BENEFITS	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	05/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 04/30/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 04/16/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 04/02/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - MAR 2010
07393	DISCOVERY BENEFITS	03/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PR 03/19/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - FEB 2010
07393	DISCOVERY BENEFITS	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	RV PATRAPORN-PAYROLLDEDUCTIONS 2/19; 3/5; 3/19
07393	DISCOVERY BENEFITS	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 02/19/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 02/05/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - JAN 2010
07393	DISCOVERY BENEFITS	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 01/22/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 01/08/10 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - DEC 2009
07393	DISCOVERY BENEFITS	12/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 12/25/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 12/11/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - NOV 2009
07393	DISCOVERY BENEFITS	11/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 11/13/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 11/27/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	11/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 10/30/09 EMPLOYEE CONTRIBUTIONS

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANT FEES- OCT 09
07393	DISCOVERY BENEFITS	10/22/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 10/16/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANT FEES- SEP 09
07393	DISCOVERY BENEFITS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 10/02/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	09/24/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 09/18/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 08/21/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANT FEES AUGUST 2009
07393	DISCOVERY BENEFITS	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 08/07/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 7/24/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANTS FEES - JULY 2009
07393	DISCOVERY BENEFITS	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	PAYROLL 07/10/09 EMPLOYEE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	125 PARTICIPANT FEES - JUNE 2009
07393	DISCOVERY BENEFITS	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 6/24/11 EE CONTIBUTIONS PAY DATE 7/1/11
07393	DISCOVERY BENEFITS	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	1254 PARTICIPANT FEES - JUNE 2011
07393	DISCOVERY BENEFITS	06/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS-PAYDATE 6/17/11
07393	DISCOVERY BENEFITS	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 05/27/11 EE CONTRIBUTIONS (PAYDATE06/03/11
07393	DISCOVERY BENEFITS	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 10/01/10 EE CONTRIBUTIONS(PAYDATE10/8/10)
07393	DISCOVERY BENEFITS	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 01/21/11 EE CONTRIBUTIONS(PAY DATE01/28/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 05/13/11 EE CONTRIBUTIONS (PAY DATE05/20/1
07393	DISCOVERY BENEFITS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - MAY 2011
07393	DISCOVERY BENEFITS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - APRIL 2011
07393	DISCOVERY BENEFITS	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 04/29/11 EE CONTRIBUTIONS (PAY DATE04/29/1
07393	DISCOVERY BENEFITS	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 04/15/11 EE CONTRIBUTIONS (PAY DATE04/22/1
07393	DISCOVERY BENEFITS	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - FEB/MAR 2011
07393	DISCOVERY BENEFITS	04/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 04/01/11 EE CONTRIBUTIONS (PAY DATE04/08/1
07393	DISCOVERY BENEFITS	03/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 03/18/11 EE CONTRIBUTIONS(PAY DATE03/25/11
07393	DISCOVERY BENEFITS	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 03/04/11 EE CONTRIBUTIONS (PAYDATE03/11/11
07393	DISCOVERY BENEFITS	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 02/18/11 EE CONTRIBUTIONS (PAY DATE02/25/1
07393	DISCOVERY BENEFITS	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - JANUARY 2011
07393	DISCOVERY BENEFITS	02/11/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 02/04/11 EE CONTRIBUTIONS (PAY DATE 02/11/
07393	DISCOVERY BENEFITS	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - NOV/DEC 2010
07393	DISCOVERY BENEFITS	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 01/07/11 EE CONTRIBUTIONS (PAY DATE 01/14/

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 12/24/10 EE CONTRIBUTIONS (PAY DATE 12/30/
07393	DISCOVERY BENEFITS	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 12/10/10 EE CONTRIBUTIONS PAY DATE 12/17/10
07393	DISCOVERY BENEFITS	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PR 11/26/10 EE CONTRIBUTIONS PD 12/3/10
07393	DISCOVERY BENEFITS	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 11/12/10 EE CONTRIBUTIONS-PD 11/19/10
07393	DISCOVERY BENEFITS	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 10/29/10 EE CONTRIBUTIONS-PD 11/05/10
07393	DISCOVERY BENEFITS	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES OCT 2010
07393	DISCOVERY BENEFITS	10/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 10/15/10 EE CONTRIBUTIONS-PAY DATE10/22/10
07393	DISCOVERY BENEFITS	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FEES 125 PARTICIPANTS- SEP 2010
07393	DISCOVERY BENEFITS	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 09/17/10 EE CONTRIBUTIONS PD 09/24/10
07393	DISCOVERY BENEFITS	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUL 2010
07393	DISCOVERY BENEFITS	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUN 2010
07393	DISCOVERY BENEFITS	07/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 07/09/10 EE CONTRIBUTIONS PD 07/23/10
07393	DISCOVERY BENEFITS	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	125 PARTICIPANT FEES-AUG 2010
07393	DISCOVERY BENEFITS	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 08/20/10 EE CONTRIBUTIONS PD8/27/10
07393	DISCOVERY BENEFITS	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 08/13/10 EE CONTRIBUTIONS PD8/13/10
07393	DISCOVERY BENEFITS	07/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PAYROLL 07/09/10 EE CONTRIBUTIONS PD7/16/10
07393	DISCOVERY BENEFITS	06/15/11	INVOICE	2010-2011	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS-PAYDATE 6/17/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	06/30/11	INVOICE	2010-2011	7 YEARS	PAYROLL 6/24/11 EE CONTRIBUTIONS PAY DAT 7/1/11
07393	DISCOVERY BENEFITS	06/23/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUNE 2011
07393	DISCOVERY BENEFITS	06/15/11	INVOICE	2010-2011	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS-PAYDATE 6/17/11
07393	DISCOVERY BENEFITS	06/02/11	INVOICE	2010-2011	7 YEARS	PAYROLL 05/27/11 EE CONTRIBUTIONS (PAYDATE06/03/11
07393	DISCOVERY BENEFITS	10/08/10	INVOICE	2010-2011	7 YEARS	PAYROLL 10/01/10 EE CONTRIBUTIONS(PAYDATE10/8/10)
07393	DISCOVERY BENEFITS	01/26/11	INVOICE	2010-2011	7 YEARS	PAYROLL 01/21/11 EE CONTRIBUTIONS(PAY DATE01/28/11
07393	DISCOVERY BENEFITS	05/24/11	INVOICE	2010-2011	7 YEARS	PAYROLL 05/13/11 EE CONTRIBUTIONS (PAY DATE05/20/1 1847
07393	DISCOVERY BENEFITS	05/24/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - MAY 2011
07393	DISCOVERY BENEFITS	05/10/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - APRIL 2011
07393	DISCOVERY BENEFITS	05/05/11	INVOICE	2010-2011	7 YEARS	PAYROLL 04/29/11 EE CONTRIBUTIONS (PAY DATE04/29/1
07393	DISCOVERY BENEFITS	04/25/11	INVOICE	2010-2011	7 YEARS	PAYROLL 04/15/11 EE CONTRIBUTIONS (PAY DATE04/22/1
07393	DISCOVERY BENEFITS	04/20/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - FEB/MAR 2011
07393	DISCOVERY BENEFITS	04/20/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - FEB/MAR 2011
07393	DISCOVERY BENEFITS	04/07/11	INVOICE	2010-2011	7 YEARS	PAYROLL 04/01/11 EE CONTRIBUTIONS (PAY DATE04/08/1

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	03/24/11	INVOICE	2010-2011	7 YEARS	PAYROLL 03/18/11 EE CONTRIBUTIONS(PAY DATE03/25/11
07393	DISCOVERY BENEFITS	03/09/11	INVOICE	2010-2011	7 YEARS	PAYROLL 03/04/11 EE CONTRIBUTIONS (PAYDATE03/11/11
07393	DISCOVERY BENEFITS	02/24/11	INVOICE	2010-2011	7 YEARS	PAYROLL 02/18/11 EE CONTRIBUTIONS (PAY DATE02/25/1
07393	DISCOVERY BENEFITS	02/14/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - JANUARY 2011
07393	DISCOVERY BENEFITS	02/11/11	INVOICE	2010-2011	7 YEARS	PAYROLL 02/04/11 EE CONTRIBUTIONS (PAY DATE 02/11/
07393	DISCOVERY BENEFITS	01/18/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - NOV/DEC 2010
07393	DISCOVERY BENEFITS	01/18/11	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - NOV/DEC 2010
07393	DISCOVERY BENEFITS	01/13/11	INVOICE	2010-2011	7 YEARS	PAYROLL 01/07/11 EE CONTRIBUTIONS (PAY DATE 01/14/ 1848
07393	DISCOVERY BENEFITS	12/28/10	INVOICE	2010-2011	7 YEARS	PAYROLL 12/24/10 EE CONTRIBUTIONS (PAY DATE 12/30/
07393	DISCOVERY BENEFITS	12/16/10	INVOICE	2010-2011	7 YEARS	PR 12/10/10 EE CONTRIBUTIONS PAY DATE 12/17/10
07393	DISCOVERY BENEFITS	12/01/10	INVOICE	2010-2011	7 YEARS	PR 11/26/10 EE CONTRIBUTIONS PD 12/3/10
07393	DISCOVERY BENEFITS	11/17/10	INVOICE	2010-2011	7 YEARS	PAYROLL 11/12/10 EE CONTRIBUTIONS-PD 11/19/10
07393	DISCOVERY BENEFITS	11/03/10	INVOICE	2010-2011	7 YEARS	PAYROLL 10/29/10 EE CONTRIBUTIONS-PD 11/05/10
07393	DISCOVERY BENEFITS	11/02/10	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES OCT 2010
07393	DISCOVERY BENEFITS	10/21/10	INVOICE	2010-2011	7 YEARS	PAYROLL 10/15/10 EE CONTRIBUTIONS-PAY DATE10/22/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	10/04/10	INVOICE	2010-2011	7 YEARS	FEES 125 PARTICIPANTS- SEP 2010
07393	DISCOVERY BENEFITS	09/22/10	INVOICE	2010-2011	7 YEARS	PAYROLL 09/17/10 EE CONTRIBUTIONS PD 09/24/10
07393	DISCOVERY BENEFITS	08/04/10	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUL 2010
07393	DISCOVERY BENEFITS	08/04/10	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUN 2010
07393	DISCOVERY BENEFITS	07/30/10	INVOICE	2010-2011	7 YEARS	PAYROLL 07/09/10 EE CONTRIBUTIONS PD 07/23/10
07393	DISCOVERY BENEFITS	08/25/10	INVOICE	2010-2011	7 YEARS	125 PARTICIPANT FEES-AUG 2010
07393	DISCOVERY BENEFITS	08/25/10	INVOICE	2010-2011	7 YEARS	PAYROLL 08/20/10 EE CONTRIBUTIONS PD8/27/10
07393	DISCOVERY BENEFITS	08/12/10	INVOICE	2010-2011	7 YEARS	PAYROLL 08/13/10 EE CONTRIBUTIONS PD8/13/10
07393	DISCOVERY BENEFITS	07/14/10	INVOICE	2010-2011	7 YEARS	PAYROLL 07/09/10 EE CONTRIBUTIONS PD7/16/10
07393	DISCOVERY BENEFITS	06/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS-PAYDATE 6/17/11 1849
07393	DISCOVERY BENEFITS	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 6/24/11 EE CONTRIBUTIONS PAY DAT 7/1/11
07393	DISCOVERY BENEFITS	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	1254 PARTICIPANT FEES - JUNE 2011
07393	DISCOVERY BENEFITS	06/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS-PAYDATE 6/17/11
07393	DISCOVERY BENEFITS	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 05/27/11 EE CONTRIBUTIONS (PAYDATE06/03/11
07393	DISCOVERY BENEFITS	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 10/01/10 EE CONTRIBUTIONS(PAYDATE10/8/10)
07393	DISCOVERY BENEFITS	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 01/21/11 EE CONTRIBUTIONS(PAY DATE01/28/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 05/13/11 EE CONTRIBUTIONS (PAY DATE05/20/1
07393	DISCOVERY BENEFITS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - MAY 2011
07393	DISCOVERY BENEFITS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - APRIL 2011
07393	DISCOVERY BENEFITS	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 04/29/11 EE CONTRIBUTIONS (PAY DATE04/29/1
07393	DISCOVERY BENEFITS	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 04/15/11 EE CONTRIBUTIONS (PAY DATE04/22/1
07393	DISCOVERY BENEFITS	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - FEB/MAR 2011
07393	DISCOVERY BENEFITS	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - FEB/MAR 2011
07393	DISCOVERY BENEFITS	04/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 04/01/11 EE CONTRIBUTIONS (PAY DATE04/08/1
07393	DISCOVERY BENEFITS	03/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 03/18/11 EE CONTRIBUTIONS(PAY DATE03/25/11
07393	DISCOVERY BENEFITS	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 03/04/11 EE CONTRIBUTIONS (PAYDATE03/11/11
07393	DISCOVERY BENEFITS	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 02/18/11 EE CONTRIBUTIONS (PAY DATE02/25/1
07393	DISCOVERY BENEFITS	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - JANUARY 2011
07393	DISCOVERY BENEFITS	02/11/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 02/04/11 EE CONTRIBUTIONS (PAY DATE 02/11/
07393	DISCOVERY BENEFITS	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - NOV/DEC 2010
07393	DISCOVERY BENEFITS	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - NOV/DEC 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 01/07/11 EE CONTRIBUTIONS (PAY DATE 01/14/
07393	DISCOVERY BENEFITS	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 12/24/10 EE CONTRIBUTIONS (PAY DATE 12/30/
07393	DISCOVERY BENEFITS	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 12/10/10 EE CONTRIBUTIONS PAY DATE 12/17/10
07393	DISCOVERY BENEFITS	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	PR 11/26/10 EE CONTRIBUTIONS PD 12/3/10
07393	DISCOVERY BENEFITS	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 11/12/10 EE CONTRIBUTIONS-PD 11/19/10
07393	DISCOVERY BENEFITS	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 10/29/10 EE CONTRIBUTIONS-PD 11/05/10
07393	DISCOVERY BENEFITS	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES OCT 2010
07393	DISCOVERY BENEFITS	10/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 10/15/10 EE CONTRIBUTIONS-PAY DATE10/22/10 1851
07393	DISCOVERY BENEFITS	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	FEES 125 PARTICIPANTS- SEP 2010
07393	DISCOVERY BENEFITS	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 09/17/10 EE CONTRIBUTIONS PD 09/24/10
07393	DISCOVERY BENEFITS	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUL 2010
07393	DISCOVERY BENEFITS	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES - JUN 2010
07393	DISCOVERY BENEFITS	07/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 07/09/10 EE CONTRIBUTIONS PD 07/23/10
07393	DISCOVERY BENEFITS	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	125 PARTICIPANT FEES-AUG 2010
07393	DISCOVERY BENEFITS	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 08/20/10 EE CONTRIBUTIONS PD8/27/10
07393	DISCOVERY BENEFITS	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 08/13/10 EE CONTRIBUTIONS PD8/13/10
07393	DISCOVERY BENEFITS	07/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	PAYROLL 07/09/10 EE CONTRIBUTIONS PD7/16/10

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES- JUNE 2012
07393	DISCOVERY BENEFITS	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 06/08/12 EE CONTRIBUTIONS (PAY DATE 06/15/
07393	DISCOVERY BENEFITS	05/30/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 5/25/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES- MAY 2012
07393	DISCOVERY BENEFITS	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 05/11/12 EE CONTRIBUTIONS PAY DATE 5/18/12
07393	DISCOVERY BENEFITS	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 04/27/12 EE CONTRIBUTION (PAY DATES 05/04/
07393	DISCOVERY BENEFITS	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 04/13/12 EE CONTRIBUTIONS (PAY DATE4/20/12
07393	DISCOVERY BENEFITS	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICPANT FEES- MARCH 2012
07393	DISCOVERY BENEFITS	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 03/30/12 EE CONTRIBUTIONS (PD 4/6/12)
07393	DISCOVERY BENEFITS	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - MARCH 2012
07393	DISCOVERY BENEFITS	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - FEBRUARY 2012
07393	DISCOVERY BENEFITS	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 3/16/12 EE CONTRIBUTIONS PAY DATE 3/23
07393	DISCOVERY BENEFITS	03/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 03/02/12 EE CONTRIBUTIONS PAY DATE 3/9/12
07393	DISCOVERY BENEFITS	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 2/17/12 EE CONTRIBUTIONS (PD 2/24/12)
07393	DISCOVERY BENEFITS	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 02/03/12-EE CONTRIBUTIONS (PD 2/10/12)
07393	DISCOVERY BENEFITS	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANTS FEES - OCTOBER 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 01/20/12 EE CONTRIBUTIONS (PD 1/27/12)
07393	DISCOVERY BENEFITS	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 1/06/12 EE CONTRIBUTIONS (PAY DATE 1/13/12
07393	DISCOVERY BENEFITS	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - DECEMBER 2011
07393	DISCOVERY BENEFITS	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - JANUARY 2012
07393	DISCOVERY BENEFITS	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 12/9/11 EE CONTRIBUTIONS (PAY DATE 12/16/1
07393	DISCOVERY BENEFITS	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 11/25/11 EE CONTRIBUTIONS(PAY DATE 12/2/11
07393	DISCOVERY BENEFITS	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - NOVEMBER 2011
07393	DISCOVERY BENEFITS	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 11/11/11 EE CONTRIBUTIONS (PAY DATE 11/18/ 1853
07393	DISCOVERY BENEFITS	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 10/28/11 EE CONTRIBUTIONS (PAY DATE 11/4/1
07393	DISCOVERY BENEFITS	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 10/14/11 EE CONTRIBUTIONS (PAY DATE10/21/1
07393	DISCOVERY BENEFITS	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 9/16/11 EE CONTRIBUTIONS (PAY DATE9/23/11)
07393	DISCOVERY BENEFITS	09/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - SEPTEMBER 2011
07393	DISCOVERY BENEFITS	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 9/2/11 EE CONTRIBUTIONS(PAY DATE 9/9/11)
07393	DISCOVERY BENEFITS	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	125 PARTICIPANT FEES - JULY/AUGUST 2011
07393	DISCOVERY BENEFITS	08/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 8/19/11 EE CONTIBUTIONS (PAY DATE 8/26/11)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 8/5/11 EE CONTRIBUTIONS (PAY DATE8/12/11
07393	DISCOVERY BENEFITS	07/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 07/08/11 EE CONTRIBTIONS (PAY DATE 7/15/11
07393	DISCOVERY BENEFITS	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS (PAY DATE 6/17/11
07393	DISCOVERY BENEFITS	06/27/12	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES- JUNE 2012
07393	DISCOVERY BENEFITS	06/13/12	INVOICE	2011-2012	7 YEARS	PAYROLL 06/08/12 EE CONTRIBUTIONS (PAY DATE 06/15/
07393	DISCOVERY BENEFITS	05/30/12	INVOICE	2011-2012	7 YEARS	PAYROLL 5/25/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	05/24/12	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES- MAY 2012
07393	DISCOVERY BENEFITS	05/17/12	INVOICE	2011-2012	7 YEARS	PAYROLL 05/11/12 EE CONTRIBUTIONS PAY DATE 5/18/12 1854
07393	DISCOVERY BENEFITS	05/02/12	INVOICE	2011-2012	7 YEARS	PAYROLL 04/27/12 EE CONTRIBUTION (PAY DATES 05/04/
07393	DISCOVERY BENEFITS	04/18/12	INVOICE	2011-2012	7 YEARS	PAYROLL 04/13/12 EE CONTRIBUTIONS (PAY DATE4/20/12
07393	DISCOVERY BENEFITS	04/19/12	INVOICE	2011-2012	7 YEARS	125 PARTICPANT FEES- MARCH 2012
07393	DISCOVERY BENEFITS	04/19/12	INVOICE	2011-2012	7 YEARS	125 PARTICPANT FEES- MARCH 2012
07393	DISCOVERY BENEFITS	04/05/12	INVOICE	2011-2012	7 YEARS	PAYROLL 03/30/12 EE CONTRIBUTIONS (PD 4/6/12)
07393	DISCOVERY BENEFITS	04/05/12	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - MARCH 2012
07393	DISCOVERY BENEFITS	04/04/12	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - FEBRUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	03/21/12	INVOICE	2011-2012	7 YEARS	PAYROLL 3/16/12 EE CONTRIBUTIONS PAY DATE 3/23
07393	DISCOVERY BENEFITS	03/07/12	INVOICE	2011-2012	7 YEARS	PAYROLL 03/02/12 EE CONTRIBUTIONS PAY DATE 3/9/12
07393	DISCOVERY BENEFITS	02/23/12	INVOICE	2011-2012	7 YEARS	PAYROLL 2/17/12 EE CONTRIBUTIONS (PD 2/24/12)
07393	DISCOVERY BENEFITS	02/10/12	INVOICE	2011-2012	7 YEARS	PAYROLL 02/03/12-EE CONTRIBUTIONS (PD 2/10/12)
07393	DISCOVERY BENEFITS	11/03/11	INVOICE	2011-2012	7 YEARS	125 PARTICIPANTS FEES - OCTOBER 2011
07393	DISCOVERY BENEFITS	01/12/12	INVOICE	2011-2012	7 YEARS	PAYROLL 1/06/12 EE CONTRIBUTIONS (PAY DATE 1/13/12
07393	DISCOVERY BENEFITS	01/09/12	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - DECEMBER 2011
07393	DISCOVERY BENEFITS	01/24/12	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - JANUARY 2012
07393	DISCOVERY BENEFITS	12/15/11	INVOICE	2011-2012	7 YEARS	PAYROLL 12/9/11 EE CONTRIBUTIONS (PAY DATE 12/16/1
07393	DISCOVERY BENEFITS	12/01/11	INVOICE	2011-2012	7 YEARS	PAYROLL 11/25/11 EE CONTRIBUTIONS(PAY DATE 12/2/11
07393	DISCOVERY BENEFITS	12/01/11	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - NOVEMBER 2011
07393	DISCOVERY BENEFITS	11/17/11	INVOICE	2011-2012	7 YEARS	PAYROLL 11/11/11 EE CONTRIBUTIONS (PAY DATE 11/18/
07393	DISCOVERY BENEFITS	11/03/11	INVOICE	2011-2012	7 YEARS	PAYROLL 10/28/11 EE CONTRIBUTIONS (PAY DATE 11/4/1
07393	DISCOVERY BENEFITS	10/19/11	INVOICE	2011-2012	7 YEARS	PAYROLL 10/14/11 EE CONTRIBUTIONS (PAY DATE10/21/1
07393	DISCOVERY BENEFITS	09/22/11	INVOICE	2011-2012	7 YEARS	PAYROLL 9/16/11 EE CONTRIBUTIONS (PAY DATE9/23/11)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	09/21/11	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - SEPTEMBER 2011
07393	DISCOVERY BENEFITS	09/08/11	INVOICE	2011-2012	7 YEARS	PAYROLL 9/2/11 EE CONTRIBUTIONS(PAY DATE 9/9/11)
07393	DISCOVERY BENEFITS	08/29/11	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - AUGUST 2011
07393	DISCOVERY BENEFITS	08/29/11	INVOICE	2011-2012	7 YEARS	125 PARTICIPANT FEES - JULY 2011
07393	DISCOVERY BENEFITS	08/25/11	INVOICE	2011-2012	7 YEARS	PAYROLL 8/19/11 EE CONTIBUTIONS (PAY DATE 8/26/11)
07393	DISCOVERY BENEFITS	08/11/11	INVOICE	2011-2012	7 YEARS	PAYROLL 8/5/11 EE CONTRIBUTIONS (PAY DATE8/12/11
07393	DISCOVERY BENEFITS	07/14/11	INVOICE	2011-2012	7 YEARS	PAYROLL 07/08/11 EE CONTRIBTIONS (PAY DATE 7/15/11
07393	DISCOVERY BENEFITS	06/13/11	INVOICE	2011-2012	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS (PAY DATE 6/17/11 1856
07393	DISCOVERY BENEFITS	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 06/08/12 EE CONTRIBUTIONS (PAY DATE 06/15/
07393	DISCOVERY BENEFITS	05/30/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 5/25/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES- MAY 2012
07393	DISCOVERY BENEFITS	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 05/11/12 EE CONTRIBUTIONS PAY DATE 5/18/12
07393	DISCOVERY BENEFITS	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 04/27/12 EE CONTRIBUTION (PAY DATES 05/04/
07393	DISCOVERY BENEFITS	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 04/13/12 EE CONTRIBUTIONS (PAY DATE4/20/12
07393	DISCOVERY BENEFITS	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICPANT FEES- MARCH 2012

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 03/30/12 EE CONTRIBUTIONS (PD 4/6/12)
07393	DISCOVERY BENEFITS	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - MARCH 2012
07393	DISCOVERY BENEFITS	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - FEBRUARY 2012
07393	DISCOVERY BENEFITS	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 3/16/12 EE CONTRIBUTIONS PAY DATE 3/23
07393	DISCOVERY BENEFITS	03/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 03/02/12 EE CONTRIBUTIONS PAY DATE 3/9/12
07393	DISCOVERY BENEFITS	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 2/17/12 EE CONTRIBUTIONS (PD 2/24/12)
07393	DISCOVERY BENEFITS	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 02/03/12-EE CONTRIBUTIONS (PD 2/10/12)
07393	DISCOVERY BENEFITS	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANTS FEES - OCTOBER 2011
07393	DISCOVERY BENEFITS	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 1/06/12 EE CONTRIBUTIONS (PAY DATE 1/13/12
07393	DISCOVERY BENEFITS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - DECEMBER 2011
07393	DISCOVERY BENEFITS	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - JANUARY 2012
07393	DISCOVERY BENEFITS	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 12/9/11 EE CONTRIBUTIONS (PAY DATE 12/16/1
07393	DISCOVERY BENEFITS	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 11/25/11 EE CONTRIBUTIONS(PAY DATE 12/2/11
07393	DISCOVERY BENEFITS	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - NOVEMBER 2011
07393	DISCOVERY BENEFITS	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 11/11/11 EE CONTRIBUTIONS (PAY DATE 11/18/
07393	DISCOVERY BENEFITS	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 10/28/11 EE CONTRIBUTIONS (PAY DATE 11/4/1

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 10/14/11 EE CONTRIBUTIONS (PAY DATE10/21/1
07393	DISCOVERY BENEFITS	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 9/16/11 EE CONTRIBUTIONS (PAY DATE9/23/11)
07393	DISCOVERY BENEFITS	09/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - SEPTEMBER 2011
07393	DISCOVERY BENEFITS	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 9/2/11 EE CONTRIBUTIONS(PAY DATE 9/9/11)
07393	DISCOVERY BENEFITS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - AUGUST 2011
07393	DISCOVERY BENEFITS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	125 PARTICIPANT FEES - JULY 2011
07393	DISCOVERY BENEFITS	08/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 8/19/11 EE CONTIBUTIONS (PAY DATE 8/26/11)
07393	DISCOVERY BENEFITS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 8/5/11 EE CONTRIBUTIONS (PAY DATE8/12/11
07393	DISCOVERY BENEFITS	07/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 07/08/11 EE CONTRIBTIONS (PAY DATE 7/15/11
07393	DISCOVERY BENEFITS	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL 6/10/11 EE CONTRIBUTIONS (PAY DATE 6/17/11
07393	DISCOVERY BENEFITS	04/18/12	SPREADSHEET	2011-2012	2 YEARS	PAYROLL 04/13/12 EE CONTRIBUTIONS (PAY DATE4/20/12
07393	DISCOVERY BENEFITS	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 06/07/13 EE CONTRIBUTIONS (PAY DATE6/14/13
07393	DISCOVERY BENEFITS	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - MAY 2013
07393	DISCOVERY BENEFITS	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 5/10/13 EE CONTRIBUTIONS (PAY DATE 5/17/13

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 4/26/13 EE CONTRIBUTIONS (PAY DATE 5/3/13)
07393	DISCOVERY BENEFITS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - APRIL 2013
07393	DISCOVERY BENEFITS	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 4/12/13 EE CONTRIBUTIONS (PAY DATE 4/19/13
07393	DISCOVERY BENEFITS	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARYROLL 3/29/13 EE CONTRIBUTIONS (PAY DATE 4/5/13
07393	DISCOVERY BENEFITS	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - MARCH 2013
07393	DISCOVERY BENEFITS	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 3/15/13 EE CONTRIBUTIONS (PAY DATE3/22/13)
07393	DISCOVERY BENEFITS	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 3/1/13 EE CONTRIBUTIONS (PAY DATE3/8/13)
07393	DISCOVERY BENEFITS	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - FEBRUARY 2013
07393	DISCOVERY BENEFITS	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 2/15/13 EE CONTRIBUTIONS (PAY DATE 2/22/13
07393	DISCOVERY BENEFITS	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 2/1/13 EE CONTRIBUTIONS (PAY DATE 2/8/13)
07393	DISCOVERY BENEFITS	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - JANUARY 2013
07393	DISCOVERY BENEFITS	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 1/18/13 EE CONTRIBUTIONS (PAY DATE 1/25/13
07393	DISCOVERY BENEFITS	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 1/04/13 EE CONTRIBUTIONS (PAY DATE 1/11/13
07393	DISCOVERY BENEFITS	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 12/21/12 EE CONTRIBUTIONS (PAY DATE12/28)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - DECEMBER 2012
07393	DISCOVERY BENEFITS	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 12/07/12 EE CONTRIBUTIONS PAY DATE 12/14
07393	DISCOVERY BENEFITS	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - NOVEMBER 2012
07393	DISCOVERY BENEFITS	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES- OCTOBER 2012
07393	DISCOVERY BENEFITS	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 10/26/12 EE CONTRIBUTIONS PD 11/2/12
07393	DISCOVERY BENEFITS	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 11/09/12 EE CONTRIBUTIONS PD 11/16/12
07393	DISCOVERY BENEFITS	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 10/12/12 EE CONTIBUTIONS (PAYDATE10/19/12)
07393	DISCOVERY BENEFITS	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES - SEPT 2012
07393	DISCOVERY BENEFITS	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 9/8/1 EE CONTRIBUTIONS (PAY DATE 10/5/12 1860
07393	DISCOVERY BENEFITS	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 09/24/12 EE CONTRIBUTIONS (PD 9/21/12)
07393	DISCOVERY BENEFITS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 08/31/12 EE CONTRIBUTIONS (PD 9/7/12)
07393	DISCOVERY BENEFITS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANTS FEES - AUGUST 2012`
07393	DISCOVERY BENEFITS	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 08/17/12 EE CONTRIBUTIONS (PD 8/24/12)
07393	DISCOVERY BENEFITS	08/08/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 08/03/12EE CONTRIBUTIONS PD 8/10/12
07393	DISCOVERY BENEFITS	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	125 PARTICIPANT FEES- JULY 200
07393	DISCOVERY BENEFITS	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 07/20/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PAYROLL 07/6/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/26/12	INVOICE	2012-2013	7 YEARS	PAYROLL 07/20/12 EE CONTRIBUTIONS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07393	DISCOVERY BENEFITS	07/12/12	INVOICE	2012-2013	7 YEARS	PAYROLL 07/6/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	PAYROLL 07/20/12 EE CONTRIBUTIONS
07393	DISCOVERY BENEFITS	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	PAYROLL 07/6/12 EE CONTRIBUTIONS
07394	HOWARD\JACOBS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (VACATION ACCRUED)
07394	HOWARD\JACOBS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY
07394	HOWARD\JACOBS	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-10/05-06/09-CDPI 2009 FALL FORUM-SACRAM
07394	HOWARD\JACOBS	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG 09
07394	HOWARD\JACOBS	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG09
07394	HOWARD\JACOBS	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM 07/13-14/09 F5 ASSOC MTG SACRAMENTO
07394	HOWARD\JACOBS	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB-JUN09
07394	HOWARD\JACOBS	08/13/09	CORRESPONDENCE	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG09
07394	HOWARD\JACOBS	11/16/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY (VACATION ACCRUED)
07394	HOWARD\JACOBS	11/16/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY
07394	HOWARD\JACOBS	09/28/09	INVOICE	2009-2010	7 YEARS	PERDIEM-10/05-06/09-CDPI 2009 FALL FORUM-SACRAM
07394	HOWARD\JACOBS	09/17/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG 09
07394	HOWARD\JACOBS	08/13/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG09
07394	HOWARD\JACOBS	07/30/09	INVOICE	2009-2010	7 YEARS	PER DIEM 07/13-14/09 F5 ASSOC MTG SACRAMENTO
07394	HOWARD\JACOBS	07/21/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB-JUN09
07394	HOWARD\JACOBS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (VACATION ACCRUED)
07394	HOWARD\JACOBS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY
07394	HOWARD\JACOBS	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-10/05-06/09-CDPI 2009 FALL FORUM-SACRAM
07394	HOWARD\JACOBS	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG 09
07394	HOWARD\JACOBS	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB-AUG09
07394	HOWARD\JACOBS	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM 07/13-14/09 F5 ASSOC MTG SACRAMENTO
07394	HOWARD\JACOBS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB-JUN09
07396	WALKER SYSTEM CONSULTING	11/09/09	W-9 FORM	2009-2010	TERM+7	
07398	MARLENE\COLE	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07398	MARLENE\COLE	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPENSE REIMB FOR FEB 2010
07398	MARLENE\COLE	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN 2010
07398	MARLENE\COLE	11/20/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXPENSE REIMB FOR OCT 09/NOV 09 9 APHA CONF
07398	MARLENE\COLE	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM 11/7/09 WATER&PUBLICHEALTH APHA
07398	MARLENE\COLE	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB JUNE 2009
07398	MARLENE\COLE	04/07/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07398	MARLENE\COLE	03/08/10	INVOICE	2009-2010	7 YEARS	EXPENSE REIMB FOR FEB 2010
07398	MARLENE\COLE	02/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN 2010
07398	MARLENE\COLE	11/20/09	INVOICE	2009-2010	7 YEARS	EXPENSE REIMB FOR NOV 09
07398	MARLENE\COLE	11/20/09	INVOICE	2009-2010	7 YEARS	EXPENSE REIMB FOR OCT 09
07398	MARLENE\COLE	11/23/09	INVOICE	2009-2010	7 YEARS	PER DIEM 11/7/09 WATER&PUBLICHEALTH APHA
07398	MARLENE\COLE	07/07/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB JUNE 2009
07398	MARLENE\COLE	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07398	MARLENE\COLE	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXPENSE REIMB FOR FEB 2010
07398	MARLENE\COLE	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN 2010
07398	MARLENE\COLE	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPENSE REIMB FOR NOV 09
07398	MARLENE\COLE	11/20/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXPENSE REIMB FOR OCT 09
07398	MARLENE\COLE	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM 11/7/09 WATER&PUBLICHEALTH APHA
07398	MARLENE\COLE	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB JUNE 2009
07398	MARLENE\COLE	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB - MAY/2011
07398	MARLENE\COLE	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07398	MARLENE\COLE	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07398	MARLENE\COLE	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07398	MARLENE\COLE	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE REIMB DEC 2010-REIMBEXPLAKELABSCMT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07398	MARLENE\COLE	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07398	MARLENE\COLE	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07398	MARLENE\COLE	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07398	MARLENE\COLE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07398	MARLENE\COLE	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07398	MARLENE\COLE	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB - MAY/2011
07398	MARLENE\COLE	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07398	MARLENE\COLE	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07398	MARLENE\COLE	03/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07398	MARLENE\COLE	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07398	MARLENE\COLE	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07398	MARLENE\COLE	10/20/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07398	MARLENE\COLE	09/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07398	MARLENE\COLE	07/07/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07398	MARLENE\COLE	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB - MAY/2011
07398	MARLENE\COLE	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07398	MARLENE\COLE	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07398	MARLENE\COLE	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07398	MARLENE\COLE	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE REIMB DEC 2010-REIMBEXPLAKELABSCMT
07398	MARLENE\COLE	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07398	MARLENE\COLE	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07398	MARLENE\COLE	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07398	MARLENE\COLE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07398	MARLENE\COLE	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB JUNE 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07398	MARLENE\COLE	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07398	MARLENE\COLE	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07398	MARLENE\COLE	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07398	MARLENE\COLE	11/03/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07398	MARLENE\COLE	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07398	MARLENE\COLE	07/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07398	MARLENE\COLE	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07398	MARLENE\COLE	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07398	MARLENE\COLE	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07401	ORANGE COURIER, INC.	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07401	ORANGE COURIER, INC.	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DELIVERY/SESAME ST RESOURCE KITS OCT 09
07401	ORANGE COURIER, INC.	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL&AUG MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DELIVERY OF KITS: KEDREN COMMUNITY/FIRST5LA
07401	ORANGE COURIER, INC.	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUN09 MONTHLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	06/17/10	INVOICE	2009-2010	7 YEARS	MAY 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	05/25/10	INVOICE	2009-2010	7 YEARS	APR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	04/23/10	INVOICE	2009-2010	7 YEARS	MAR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	03/25/10	INVOICE	2009-2010	7 YEARS	FEB 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	02/17/10	INVOICE	2009-2010	7 YEARS	JAN 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	01/27/10	INVOICE	2009-2010	7 YEARS	DEC 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	01/04/10	INVOICE	2009-2010	7 YEARS	NOV 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	11/23/09	INVOICE	2009-2010	7 YEARS	DELIVERY/SESAME ST RESOURCE KITS OCT 09
07401	ORANGE COURIER, INC.	10/27/09	INVOICE	2009-2010	7 YEARS	SEP 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07401	ORANGE COURIER, INC.	09/17/09	INVOICE	2009-2010	7 YEARS	AUG MONTHLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	09/17/09	INVOICE	2009-2010	7 YEARS	JUL MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	08/03/09	INVOICE	2009-2010	7 YEARS	DELIVERY OF KITS: KEDREN COMMUNITY/FIRST5LA
07401	ORANGE COURIER, INC.	07/21/09	INVOICE	2009-2010	7 YEARS	JUN09 MONTHLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	DELIVERY/SESAME ST RESOURCE KITS OCT 09
07401	ORANGE COURIER, INC.	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07401	ORANGE COURIER, INC.	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL&AUG MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	DELIVERY OF KITS: KEDREN COMMUNITY/FIRST5LA
07401	ORANGE COURIER, INC.	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUN09 MONTHLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	05/25/10	SPREADSHEET	2009-2010	2 YEARS	APR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	04/23/10	SPREADSHEET	2009-2010	2 YEARS	MAR 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	03/25/10	SPREADSHEET	2009-2010	2 YEARS	FEB 10 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	11/23/09	SPREADSHEET	2009-2010	2 YEARS	DELIVERY/SESAME ST RESOURCE KITS OCT 09
07401	ORANGE COURIER, INC.	10/27/09	SPREADSHEET	2009-2010	2 YEARS	SEP 09 MNTLY FEE STORAGE:SESAME ST RESOURCE KITS
07401	ORANGE COURIER, INC.	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 MONTHLY STORAGE-SESAME ST RESOURCE KIT
07401	ORANGE COURIER, INC.	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY STORAGE FEE:AUG2010 & DELIVERY OF KITS
07401	ORANGE COURIER, INC.	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERY OF SESAME STREET KITS F5LA PA 08/25/10
07401	ORANGE COURIER, INC.	08/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MONTHLY STORAGE FEE: SESAME ST KITS-JUL 2010
07401	ORANGE COURIER, INC.	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SESAME ST. KITS DELIV. DPH 06/24/10 -STORAGE 0610
07401	ORANGE COURIER, INC.	11/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 MONTHLY STORAGE-SESAME ST RESOURCE KIT
07401	ORANGE COURIER, INC.	09/27/10	INVOICE	2010-2011	7 YEARS	DELIVERY OF SESAME STREET KITS TO LA CNTY PH
07401	ORANGE COURIER, INC.	09/27/10	INVOICE	2010-2011	7 YEARS	MONTHLY STORAGE FEE: SESAME ST KITS-AUG2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07401	ORANGE COURIER, INC.	09/13/10	INVOICE	2010-2011	7 YEARS	DELIVERY OF SESAME STREET KITS F5LA PA 08/25/10
07401	ORANGE COURIER, INC.	09/13/10	INVOICE	2010-2011	7 YEARS	DELIVERY OF SESAME STREET KITS F5LA PA 08/25/10
07401	ORANGE COURIER, INC.	08/12/10	INVOICE	2010-2011	7 YEARS	MONTHLY STORAGE FEE: SESAME ST KITS-JUL 2010
07401	ORANGE COURIER, INC.	07/22/10	INVOICE	2010-2011	7 YEARS	SESAME ST. KITS DELIV. DPH 06/24/10 -STORAGE 0610
07401	ORANGE COURIER, INC.	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 MONTHLY STORAGE-SESAME ST RESOURCE KIT
07401	ORANGE COURIER, INC.	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY STORAGE FEE:AUG2010 & DELIVERY OF KITS
07401	ORANGE COURIER, INC.	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERY OF SESAME STREET KITS F5LA PA 08/25/10
07401	ORANGE COURIER, INC.	08/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	MONTHLY STORAGE FEE: SESAME ST KITS-JUL 2010
07401	ORANGE COURIER, INC.	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	SESAME ST. KITS DELIV. DPH 06/24/10 -STORAGE 0610
07401	ORANGE COURIER, INC.	09/27/10	SPREADSHEET	2010-2011	2 YEARS	MONTHLY STORAGE FEE:AUG2010 & DELIVERY OF KITS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG MAR 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG JAN/FEB 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG SEP/OCT/NOV/DEC 2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	07/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009-BESTSTARTLA-CARSONREGLIBRARYMTGROOMREMOD
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/10	INVOICE	2009-2010	7 YEARS	MAY 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/04/10	INVOICE	2009-2010	7 YEARS	APR 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/27/10	INVOICE	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG MAR 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/02/10	INVOICE	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG JAN/FEB 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/11/10	INVOICE	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG SEP/OCT/NOV/DEC 2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	07/13/09	INVOICE	2009-2010	7 YEARS	JUNE 2009-BESTSTARTLA-CARSONREGLIBRARYMTGROOMREMOD
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG MAR 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG JAN/FEB 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	FAMILY PLACE LIBRARIES TRNG SEP/OCT/NOV/DEC 2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	07/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009-BESTSTARTLA-CARSONREGLIBRARYMTGROOMREMOD
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/10	SPREADSHEET	2009-2010	2 YEARS	MAY 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/04/10	SPREADSHEET	2009-2010	2 YEARS	APR 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/27/10	SPREADSHEET	2009-2010	2 YEARS	FAMILY PLACE LIBRARIES TRNG MAR 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/02/10	SPREADSHEET	2009-2010	2 YEARS	FAMILY PLACE LIBRARIES TRNG JAN/FEB 2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/11/10	SPREADSHEET	2009-2010	2 YEARS	FAMILY PLACE LIBRARIES TRNG SEP/OCT/NOV/DEC 2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011-FAMILY PLACE LIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011-FAMILY PLACE LIBRARIES: EDUCATIONAL TOYS/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011-FAMILY PLACE LIBRARIES: EDUCATIONALTOYS/A

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011-FAMILY PLACE LIBRARIES: OFFICEFURNITURE/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010-FAMILY PLACE LIBRARIES: OFFICE FURNITURE/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 FAMILY PLACE LIBRARIES:EQUIP&SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 FPL: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 FAMILY PLACE LIBRARIES: EQUIP&SUPPLIIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	MAR 2011-FAMILY PLACE LIBRARIES: EDUCATIONAL TOYS/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	FEB 2011-FAMILY PLACE LIBRARIES: EDUCATIONALTOYS/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/25/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011-FAMILY PLACE LIBRARIES: OFFICEFURNITURE/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	DEC 2010-FAMILY PLACE LIBRARIES: OFFICE FURNITURE/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	CORRESPONDENCE	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/11	INVOICE	2010-2011	7 YEARS	MAY 2011-FAMILY PLACE LIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	05/04/11	INVOICE	2010-2011	7 YEARS	MAR 2011-FAMILY PLACE LIBRARIES: EDUCATIONAL TOYS/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/20/11	INVOICE	2010-2011	7 YEARS	FEB 2011-FAMILY PLACE LIBRARIES: EDUCATIONALTOYS/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/25/11	INVOICE	2010-2011	7 YEARS	JAN 2011-FAMILY PLACE LIBRARIES: OFFICEFURNITURE/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/27/11	INVOICE	2010-2011	7 YEARS	DEC 2010-FAMILY PLACE LIBRARIES: OFFICE FURNITURE/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	INVOICE	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	INVOICE	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	INVOICE	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 FAMILY PLACE LIBRARIES:EQUIP&SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	10/20/10	INVOICE	2010-2011	7 YEARS	AUG 2010 FPL: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/13/10	INVOICE	2010-2011	7 YEARS	JUL 2010 FAMILY PLACE LIBRARIES: EQUIP&SUPPLIIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	08/06/10	INVOICE	2010-2011	7 YEARS	JUN 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011-FAMILY PLACE LIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011-FAMILY PLACE LIBRARIES: EDUCATIONAL TOYS/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-FAMILY PLACE LIBRARIES: EDUCATIONALTOYS/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-FAMILY PLACE LIBRARIES: OFFICEFURNITURE/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010-FAMILY PLACE LIBRARIES: OFFICE FURNITURE/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 FAMILY PLACE LIBRARIES:EQUIP&SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 FAMILY PLACE LIBRARIES: EQUIP&SUPPLIIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 FAMILY PLACE LIBRARIES: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/24/11	SPREADSHEET	2010-2011	2 YEARS	MAY 2011-FAMILY PLACE LIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	05/04/11	SPREADSHEET	2010-2011	2 YEARS	MAR 2011-FAMILY PLACE LIBRARIES: EDUCATIONAL TOYS/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/20/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011-FAMILY PLACE LIBRARIES: EDUCATIONALTOYS/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/25/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011-FAMILY PLACE LIBRARIES: OFFICEFURNITURE/A
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/27/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010-FAMILY PLACE LIBRARIES: OFFICE FURNITURE/
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	SPREADSHEET	2010-2011	2 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/19/11	SPREADSHEET	2010-2011	2 YEARS	OCT,NOV 2010 - FAMILY PLACE LIBRARIES: OFFICE FURN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/15/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 FAMILY PLACE LIBRARIES:EQUIP&SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	10/20/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 FPL: EQUIP & SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 FAMILY PLACE LIBRARIES: EQUIP&SUPPLIIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL/MAY 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR 2012 FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012-FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012-FAMILY PLACE LIBRARIES:SUPPLIES/MUSIC CDS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV&DEC2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES: EQUIPMENT AND MA
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES:3LIBRARIANS ATTEN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011-FAMILY PLACE LIBRARIES: EDU TOYS(ADJ)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APR/2011 FAMILYPLACELIBRARIES:SHELVING DISPLAYS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	FEB 2012-FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN 2012-FAMILY PLACE LIBRARIES:SUPPLIES/MUSIC CDS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES: EQUIPMENT AND MA
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/02/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES:3LIBRARIANS ATTEN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/08/11	CORRESPONDENCE	2011-2012	7 YEARS	JUNE 2011-FAMILY PLACE LIBRARIES: EDU TOYS(ADJ)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	INVOICE	2011-2012	7 YEARS	MAY 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS 1873
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/06/12	INVOICE	2011-2012	7 YEARS	MAR 2012 FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/24/12	INVOICE	2011-2012	7 YEARS	FEB 2012-FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/05/12	INVOICE	2011-2012	7 YEARS	JAN 2012-FAMILY PLACE LIBRARIES:SUPPLIES/MUSIC CDS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	INVOICE	2011-2012	7 YEARS	DEC 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	INVOICE	2011-2012	7 YEARS	NOV 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/17/11	INVOICE	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES: EQUIPMENT AND MA
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/02/11	INVOICE	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES:3LIBRARIANS ATTEN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/08/11	INVOICE	2011-2012	7 YEARS	JUNE 2011-FAMILY PLACE LIBRARIES: EDU TOYS(ADJ)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/20/11	INVOICE	2011-2012	7 YEARS	APR/2011 FAMILYPLACELIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR 2012 FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012-FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012-FAMILY PLACE LIBRARIES:SUPPLIES/MUSIC CDS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES: EQUIPMENT AND MA
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES:3LIBRARIANS ATTEN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011-FAMILY PLACE LIBRARIES: EDU TOYS(ADJ)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	APR/2011 FAMILYPLACELIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/27/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 FAMILY PLACE LIBRARIES: TOYS/ARTS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/06/12	SPREADSHEET	2011-2012	2 YEARS	MAR 2012 FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012-FAMILY PLACE LIBRARIES TOYS/ARTSUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012-FAMILY PLACE LIBRARIES:SUPPLIES/MUSIC CDS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	01/25/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-FAMILY PLACE LIBRARIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/17/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES: EQUIPMENT AND MA
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	11/02/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011-FAMILY PLACE LIBRARIES:3LIBRARIANS ATTEN
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	09/08/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011-FAMILY PLACE LIBRARIES: EDU TOYS(ADJ)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/20/11	SPREADSHEET	2011-2012	2 YEARS	APR/2011 FAMILYPLACELIBRARIES:SHELVING DISPLAYS
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-FAMILY PLACE LIBRARIES: TOYS/ART SUPPLI
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013-FAMILY PLACE LIBRARIES:TOYS/ART SUPPLIE
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013-FAMILY LIBRARIES:TOYS/ART SUPPLIES
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013-FAMILY PLACE LIBRARIES:TOYS/ART SUPPL
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 FAMILY PLACE LIBRARIES: TOYS/ARTSUPPLIES
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT & NOV 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 BEST START LA WELCOME BABY PROG IMPL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	08/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2009 BEST START LA WELCOME BABY PRORG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/17/10	INVOICE	2009-2010	7 YEARS	APR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/19/10	INVOICE	2009-2010	7 YEARS	MAR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/14/10	INVOICE	2009-2010	7 YEARS	FEB 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/11/10	INVOICE	2009-2010	7 YEARS	JAN 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/17/10	INVOICE	2009-2010	7 YEARS	DEC 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	INVOICE	2009-2010	7 YEARS	NOV 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	INVOICE	2009-2010	7 YEARS	OCT 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/21/09	INVOICE	2009-2010	7 YEARS	AUG 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/21/09	INVOICE	2009-2010	7 YEARS	JULY 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	08/21/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/21/09	INVOICE	2009-2010	7 YEARS	MAY 2009 BEST START LA WELCOME BABY PRORG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 10 BEST START LA WELCOME BABY PROG IMPL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	08/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2009 BEST START LA WELCOME BABY PRORG IMPLEMEN 1877
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/17/10	SPREADSHEET	2009-2010	2 YEARS	APR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/19/10	SPREADSHEET	2009-2010	2 YEARS	MAR 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/14/10	SPREADSHEET	2009-2010	2 YEARS	FEB 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/11/10	SPREADSHEET	2009-2010	2 YEARS	JAN 10 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/17/10	SPREADSHEET	2009-2010	2 YEARS	DEC 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	SPREADSHEET	2009-2010	2 YEARS	NOV 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	SPREADSHEET	2009-2010	2 YEARS	OCT 09 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	SPREADSHEET	2009-2010	2 YEARS	SEP 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/21/09	SPREADSHEET	2009-2010	2 YEARS	AUG 2009 BEST START LA WELCOME BABY PROG IMPL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/21/09	SPREADSHEET	2009-2010	2 YEARS	JULY 2009 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/21/09	SPREADSHEET	2009-2010	2 YEARS	MAY 2009 BEST START LA WELCOME BABY PRORG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/20/11	BUDGET JUSTIFICATIONS	2010-2011	7 YEARS	FEB 2011 BEST START LA WELCOME BABY PROG IMPLEME
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR 2011 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 BEST START LA WELCOME BABY PROG IMPLEME
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 BEST START LA WELCOME BABY PROG IMPLEMENT 1878
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 BLSA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 BEST START LA WELCOME BABY PROG IMPL.&ADJ
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 BEST START LA WELCOME BABY PROGRAM IMPLEM

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2010 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/30/11	INVOICE	2010-2011	7 YEARS	MAY 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/24/11	INVOICE	2010-2011	7 YEARS	APR 2011 BEST START LA WELCOM BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	INVOICE	2010-2011	7 YEARS	MAR 2011 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BEST START LA WELCOME BABY PROG IMPLEME
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	INVOICE	2010-2011	7 YEARS	JAN 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/24/11	INVOICE	2010-2011	7 YEARS	NOV 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/08/10	INVOICE	2010-2011	7 YEARS	OCT 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BLSA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	INVOICE	2010-2011	7 YEARS	JUN 2010 BEST START LA WELCOME BABY PROG IMPL.&ADJ
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	INVOICE	2010-2011	7 YEARS	JUL 2010 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/28/10	INVOICE	2010-2011	7 YEARS	MAY 2010 BEST START LA WELCOME BABY PROG IMPLEMENT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR 2011 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 BEST START LA WELCOME BABY PROG IMPLEME
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BLSA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 BEST START LA WELCOME BABY PROG IMPL.&ADJ
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2010 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/30/11	SPREADSHEET	2010-2011	2 YEARS	MAY 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/24/11	SPREADSHEET	2010-2011	2 YEARS	APR 2011 BEST START LA WELCOM BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	SPREADSHEET	2010-2011	2 YEARS	MAR 2011 BEST START LA WELCOME BABY PROG IMPLEM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/20/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 BEST START LA WELCOME BABY PROG IMPLEME
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/24/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/08/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/15/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 BSLA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 BLSA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 BEST START LA WELCOME BABY PROG IMPL.&ADJ
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/28/10	SPREADSHEET	2010-2011	2 YEARS	MAY 2010 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	MARCH 2012 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/06/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	DEC 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 BEST START LA WELCOME BABY PROG IMPLEM

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012-BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG/SEPT 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 BEST START LA WELCOME BABY PROG;ADJ TO A
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN 2012-BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/17/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	OCT 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	CORRESPONDENCE	2011-2012	7 YEARS	JUNE 2011 BEST START LA WELCOME BABY PROG;ADJ TO A

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	INVOICE	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	INVOICE	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	JAN 2012-BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/06/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/17/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/09/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BEST START LA WELCOME BABY PROG IMPLEMEN 1883
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	INVOICE	2011-2012	7 YEARS	AUG 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 BEST START LA WELCOME BABY PROG;ADJ TO A
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012-BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 BEST START LA WELCOME BABY PROG;ADJ TO A
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	04/09/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 BEST START LA WELCOME BABY PROGRAM IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012-BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	02/06/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BEST START LA WELCOME BABY PROG IMPLEMENT
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/17/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BEST START LA WELCOME BABY PROG IMPLEMENT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/09/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/04/11	SPREADSHEET	2011-2012	2 YEARS	AUG 2011 BS LA WELCOME BABY PROG IMPLEMENTATI
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 BEST START LA WELCOME BABY PROG;ADJ TO A
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BEST START LA WELCOME BABY PROG IMPLEMEN
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/05/12	BUDGET JUSTIFICATIONS	2012-2013	7 YEARS	MAY 2012 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	04/13 BS LA WELCOME BABY
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 BEST START LA WELCOME BABY PROG IMPL
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 BEST START LA WELCOME BABY PROG
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 BEST START LA WELCOME BABY PROGRAM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 BEST START LA WELCOME BABY PROG I
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 BEST START LA WELCOME BABY PROGRAM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG/SEPT 2012 BEST START LA WELCOME BABY PROGRAM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BS LA WELCOME BABY PROG IMPLEMENTATION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 BEST START LA WELCOME BABY PROG IMPLEM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/05/12	INVOICE	2012-2013	7 YEARS	MAY 2012 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 BEST START LA WELCOME BABY PROG IMPLEM
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/05/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 BEST START LA WELCOME BABY PROG IMPLEM
07409	VPE PUBLIC RELATIONS	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 -ACCT MNGMT/STRATEGICPLAN/BRANDING&ID
07409	VPE PUBLIC RELATIONS	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 -ACCT MNGMT/STRATEGICPLAN/BRANDING&ID
07409	VPE PUBLIC RELATIONS	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN & MAR 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB & MAR 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	06/30/10	INVOICE	2009-2010	7 YEARS	MAY 2010 -ACCT MNGMT/STRATEGICPLAN/BRANDING&ID
07409	VPE PUBLIC RELATIONS	05/25/10	INVOICE	2009-2010	7 YEARS	APR 2010 -ACCT MNGMT/STRATEGICPLAN/BRANDING&ID
07409	VPE PUBLIC RELATIONS	05/10/10	INVOICE	2009-2010	7 YEARS	MAR 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	05/10/10	INVOICE	2009-2010	7 YEARS	JAN 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	04/02/10	INVOICE	2009-2010	7 YEARS	FEB & MAR 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	02/16/10	INVOICE	2009-2010	7 YEARS	DEC 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	12/21/09	INVOICE	2009-2010	7 YEARS	NOV 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	11/23/09	INVOICE	2009-2010	7 YEARS	OCT 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	11/16/09	INVOICE	2009-2010	7 YEARS	SEP 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	10/15/09	INVOICE	2009-2010	7 YEARS	AUG 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	09/04/09	INVOICE	2009-2010	7 YEARS	JUL 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	08/13/09	INVOICE	2009-2010	7 YEARS	AUG09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	08/13/09	INVOICE	2009-2010	7 YEARS	AUG09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	07/10/09	INVOICE	2009-2010	7 YEARS	MAY09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 -ACCT MNGMT/STRATEGICPLAN/BRANDING&ID
07409	VPE PUBLIC RELATIONS	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 -ACCT MNGMT/STRATEGICPLAN/BRANDING&ID
07409	VPE PUBLIC RELATIONS	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB & MAR 2010 -ACCT MNGMT/STRATEGICPLAN/CREATIVE
07409	VPE PUBLIC RELATIONS	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	MAY09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE
07409	VPE PUBLIC RELATIONS	03/15/09	W-9 FORM	2009-2010	TERM+7	
07409	VPE PUBLIC RELATIONS	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011-ACCT MNGMT/CREATIVE PLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011-ACCT MNGMT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN,MAR 1-15 2011-ACCT MNGMT/R&E/CREATIVEPLAN
07409	VPE PUBLIC RELATIONS	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONAL FEES-03/16/11-03/31/11
07409	VPE PUBLIC RELATIONS	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB2011-ACCT MNGMNT/CREATIVEPLAN & IMPLEMENTATION 1889
07409	VPE PUBLIC RELATIONS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV2010-ACCT MNGMT/CREATIVEPLAN&IMPLEMENTATION&DEC
07409	VPE PUBLIC RELATIONS	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 ACCT MGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 ACCT MNGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 ACCT MGMT/CREATIVE PLAN&IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 ACCT MGMT/STRAT PLAN/BRANDING & ID/CREATI
07409	VPE PUBLIC RELATIONS	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 ACCT MGMT/STRAT PLAN/BRANDING 7 ID/C
07409	VPE PUBLIC RELATIONS	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	PROFESSIONAL FEES-03/16/11-03/31/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	05/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	PROFESSIONAL FEES-03/16/11-03/31/11
07409	VPE PUBLIC RELATIONS	06/27/11	INVOICE	2010-2011	7 YEARS	MAY 2011-ACCT MNGMT/CREATIVE PLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/26/11	INVOICE	2010-2011	7 YEARS	APRIL 2011-ACCT MNGMT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/24/11	INVOICE	2010-2011	7 YEARS	JAN,MAR 1-15 2011-ACCT MNGMT/R&E/CREATIVEPLAN
07409	VPE PUBLIC RELATIONS	05/04/11	INVOICE	2010-2011	7 YEARS	PROFESSIONAL FEES-03/16/11-03/31/11
07409	VPE PUBLIC RELATIONS	03/25/11	INVOICE	2010-2011	7 YEARS	FEB2011-ACCT MNGMNT/CREATIVEPLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	02/28/11	INVOICE	2010-2011	7 YEARS	NOV2010-ACCT MNGMT/CREATIVEPLAN&IMPLEMENTATION&DEC
07409	VPE PUBLIC RELATIONS	12/15/10	INVOICE	2010-2011	7 YEARS	OCT 2010 ACCT MGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	10/27/10	INVOICE	2010-2011	7 YEARS	SEP 2010 ACCT MNGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	09/28/10	INVOICE	2010-2011	7 YEARS	AUG 2010 ACCT MGMT/CREATIVE PLAN&IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	08/30/10	INVOICE	2010-2011	7 YEARS	JUL 2010 ACCT MGMT/STRAT PLAN/BRANDING & ID/CREATI
07409	VPE PUBLIC RELATIONS	08/24/10	INVOICE	2010-2011	7 YEARS	JUN 2010 ACCT MGMT/STRAT PLAN/BRANDING 7 ID/C
07409	VPE PUBLIC RELATIONS	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011-ACCT MNGMT/CREATIVE PLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011-ACCT MNGMT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN,MAR 1-15 2011-ACCT MNGMT/R&E/CREATIVEPLAN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONAL FEES-03/16/11-03/31/11
07409	VPE PUBLIC RELATIONS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB2011-ACCT MNGMNT/CREATIVEPLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV2010-ACCT MNGMT/CREATIVEPLAN&IMPLEMENTATION&DEC
07409	VPE PUBLIC RELATIONS	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 ACCT MGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 ACCT MGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 ACCT MNGMT/CREATIVE PLAN & IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 ACCT MGMT/CREATIVE PLAN&IMPLEMENTATION 1891
07409	VPE PUBLIC RELATIONS	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 ACCT MGMT/STRAT PLAN/BRANDING & ID/CREATI
07409	VPE PUBLIC RELATIONS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 ACCT MGMT/STRAT PLAN/BRANDING 7 ID/C
07409	VPE PUBLIC RELATIONS	10/01/08	W-9 FORM	2010-2011	TERM+7	
07409	VPE PUBLIC RELATIONS	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB-MARCH 15 2012-ACCT MNGMT/R&E/ CREATIVE PLAN
07409	VPE PUBLIC RELATIONS	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 ACCT MNGMT/R&E/CREATIVE PLAN&MEDIA BU
07409	VPE PUBLIC RELATIONS	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011-ACCT MNGMT/R&E/CREATINGPLANNING
07409	VPE PUBLIC RELATIONS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011-ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011-ACCT MNGMT/CREATIVE PLANNING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTAT
07409	VPE PUBLIC RELATIONS	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011-ACCT MNGMT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	04/03/12	INVOICE	2011-2012	7 YEARS	FEB-MARCH 15 2012-ACCT MNGMT/R&E/ CREATIVE PLAN
07409	VPE PUBLIC RELATIONS	03/02/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 ACCT MNGMT/R&E/CREATIVE PLAN&MEDIA BU
07409	VPE PUBLIC RELATIONS	01/25/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011-ACCT MNGMT/R&E/CREATINGPLANNING
07409	VPE PUBLIC RELATIONS	01/17/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011-ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	01/09/12	INVOICE	2011-2012	7 YEARS	OCTOBER 2011-ACCT MNGMT/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	10/25/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTAT
07409	VPE PUBLIC RELATIONS	10/07/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011-ACCT MNGMT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB-MARCH 15 2012-ACCT MNGMT/R&E/ CREATIVE PLAN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 ACCT MNGMT/R&E/CREATIVE PLAN&MEDIA BU
07409	VPE PUBLIC RELATIONS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011-ACCT MNGMT/R&E/CREATINGPLANNIN G
07409	VPE PUBLIC RELATIONS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011-ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011-ACCT MNGMT/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEM ENTAT
07409	VPE PUBLIC RELATIONS	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEM ENTATION
07409	VPE PUBLIC RELATIONS	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011-ACCT MNGMT/CREATIVEPLAN/IMPLEM ENTATION
07409	VPE PUBLIC RELATIONS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEM ENTATION
07409	VPE PUBLIC RELATIONS	04/03/12	SPREADSHEET	2011-2012	2 YEARS	FEB-MARCH 15 2012-ACCT MNGMT/R&E/ CREATIVE PLAN
07409	VPE PUBLIC RELATIONS	03/02/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012 ACCT MNGMT/R&E/CREATIVE PLAN&MEDIA BU
07409	VPE PUBLIC RELATIONS	01/25/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011-ACCT MNGMT/R&E/CREATINGPLANNIN G
07409	VPE PUBLIC RELATIONS	01/17/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011-ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	01/09/12	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011-ACCT MNGMT/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	10/25/11	SPREADSHEET	2011-2012	2 YEARS	SEPTEMBER 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEM ENTAT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	10/07/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011-ACCT MGMNT/CREATIVEPLAN/IMPLEMENTATION
07409	VPE PUBLIC RELATIONS	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013-ACCT MNGMT&EVAL/OUTREACH/PLANNING
07409	VPE PUBLIC RELATIONS	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013 - ACCT MNGMT&EVAL/OUTREACH/PLANNING
07409	VPE PUBLIC RELATIONS	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013-ACCT MNGMT&EVAL/OUTREACH/PLANNING/REIMBUR
07409	VPE PUBLIC RELATIONS	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013-ACCT MNGMT&EVAL/OUTREACH/PLANNING/RIEMB
07409	VPE PUBLIC RELATIONS	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012-ACCT MNGMT&EVAL/OUTREACH/PLANNING
07409	VPE PUBLIC RELATIONS	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV 2012-ACCT MNGMT&EVAL/OUTREACH/PLANNING
07409	VPE PUBLIC RELATIONS	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012-ACCT MNGMT&EVAL/OUTREACH/PLANNING/REI
07409	VPE PUBLIC RELATIONS	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 ACCT MNGMT&EVAL/OUTREACH/PLANNING REIMBU
07409	VPE PUBLIC RELATIONS	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 ACCT MNGMT&EVAL/COMMOUTREACH&MEDIA
07409	VPE PUBLIC RELATIONS	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 ACCTMNGMT/R&E/CREATIVE PLANNING&MEDIA
07409	VPE PUBLIC RELATIONS	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY-JUNE 2012 ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	07/19/12	INVOICE	2012-2013	7 YEARS	MAY-JUNE 2012 ACCT MNGMT/R&E/CREATIVE PLANNING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07409	VPE PUBLIC RELATIONS	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY-JUNE 2012 ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	07/19/12	SPREADSHEET	2012-2013	2 YEARS	MAY-JUNE 2012 ACCT MNGMT/R&E/CREATIVE PLANNING
07409	VPE PUBLIC RELATIONS	10/01/08	W-9 FORM	2012-2013	TERM+7	
07411	PARA LOS NINOS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP APR 2010
07411	PARA LOS NINOS	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP MAR 2010
07411	PARA LOS NINOS	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP FEB 2010
07411	PARA LOS NINOS	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP JAN 2010
07411	PARA LOS NINOS	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP DEC 2009
07411	PARA LOS NINOS	01/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP NOV 2009
07411	PARA LOS NINOS	12/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP OCT 2009
07411	PARA LOS NINOS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP AUG & SEP 2009
07411	PARA LOS NINOS	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP JULY 2009
07411	PARA LOS NINOS	08/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START EXP JUN 2009
07411	PARA LOS NINOS	08/18/09	CORRESPONDENCE	2009-2010	7 YEARS	BEST START EXP JUN 2009
07411	PARA LOS NINOS	06/24/10	INVOICE	2009-2010	7 YEARS	BEST START EXP APR 2010
07411	PARA LOS NINOS	05/12/10	INVOICE	2009-2010	7 YEARS	BEST START EXP MAR 2010
07411	PARA LOS NINOS	04/09/10	INVOICE	2009-2010	7 YEARS	BEST START EXP FEB 2010
07411	PARA LOS NINOS	03/15/10	INVOICE	2009-2010	7 YEARS	BEST START EXP JAN 2010
07411	PARA LOS NINOS	02/10/10	INVOICE	2009-2010	7 YEARS	BEST START EXP DEC 2009
07411	PARA LOS NINOS	01/25/10	INVOICE	2009-2010	7 YEARS	BEST START EXP NOV 2009
07411	PARA LOS NINOS	12/16/09	INVOICE	2009-2010	7 YEARS	BEST START EXP OCT 2009
07411	PARA LOS NINOS	11/09/09	INVOICE	2009-2010	7 YEARS	BEST START EXP SEP 2009
07411	PARA LOS NINOS	11/09/09	INVOICE	2009-2010	7 YEARS	BEST START EXP AUG 2009
07411	PARA LOS NINOS	09/15/09	INVOICE	2009-2010	7 YEARS	BEST START EXP JULY 2009
07411	PARA LOS NINOS	08/18/09	INVOICE	2009-2010	7 YEARS	BEST START EXP JUN 2009
07411	PARA LOS NINOS	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP APR 2010
07411	PARA LOS NINOS	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP MAR 2010
07411	PARA LOS NINOS	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP FEB 2010
07411	PARA LOS NINOS	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP JAN 2010
07411	PARA LOS NINOS	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP DEC 2009
07411	PARA LOS NINOS	01/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP NOV 2009
07411	PARA LOS NINOS	12/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP OCT 2009
07411	PARA LOS NINOS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP AUG & SEP 2009
07411	PARA LOS NINOS	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP JULY 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	08/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START EXP JUN 2009
07411	PARA LOS NINOS	06/24/10	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP APR 2010
07411	PARA LOS NINOS	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP MAR 2010
07411	PARA LOS NINOS	04/09/10	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP FEB 2010
07411	PARA LOS NINOS	03/15/10	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP JAN 2010
07411	PARA LOS NINOS	02/10/10	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP DEC 2009
07411	PARA LOS NINOS	01/25/10	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP NOV 2009
07411	PARA LOS NINOS	12/16/09	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP OCT 2009
07411	PARA LOS NINOS	11/09/09	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP SEP 2009
07411	PARA LOS NINOS	11/09/09	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP AUG 2009
07411	PARA LOS NINOS	09/15/09	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP JULY 2009
07411	PARA LOS NINOS	08/18/09	SPREADSHEET	2009-2010	2 YEARS	BEST START EXP JUN 2009
07411	PARA LOS NINOS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BS METRO LA #07411 - MAY 2011 (ADVANCED-IDEPS
07411	PARA LOS NINOS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP MARCH 2011
07411	PARA LOS NINOS	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP FEB 2011
07411	PARA LOS NINOS	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BS METRO LA #07411-APRIL 2011 (ADVANCED)
07411	PARA LOS NINOS	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP JAN 2011
07411	PARA LOS NINOS	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP DECEMBER 2010
07411	PARA LOS NINOS	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP NOV 2010
07411	PARA LOS NINOS	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BS #07411 EXP OCT 2010
07411	PARA LOS NINOS	11/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP SEP 2010
07411	PARA LOS NINOS	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BS #07411 EXP AUG 2010
07411	PARA LOS NINOS	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP JUL 2010
07411	PARA LOS NINOS	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START #07411 EXP MAY 2010
07411	PARA LOS NINOS	04/13/11	CORRESPONDENCE	2010-2011	7 YEARS	BS METRO LA #07411-APRIL 2011 (ADVANCED)
07411	PARA LOS NINOS	05/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BS METRO LA #07411 - MAY 2011 (ADVANCED-IDEPS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	05/24/11	INVOICE	2010-2011	7 YEARS	BS METRO LA #07411 - MAY 2011 (ADVANCED-IDEPS
07411	PARA LOS NINOS	05/24/11	INVOICE	2010-2011	7 YEARS	BS METRO LA #07411 - MAY 2011 (ADVANCED-IDEPS
07411	PARA LOS NINOS	05/12/11	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP MARCH 2011
07411	PARA LOS NINOS	04/13/11	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP FEB 2011
07411	PARA LOS NINOS	04/13/11	INVOICE	2010-2011	7 YEARS	BS METRO LA #07411-APRIL 2011 (ADVANCED)
07411	PARA LOS NINOS	03/15/11	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP JAN 2011
07411	PARA LOS NINOS	02/17/11	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP DECEMBER 2010
07411	PARA LOS NINOS	01/26/11	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP NOV 2010
07411	PARA LOS NINOS	12/14/10	INVOICE	2010-2011	7 YEARS	BS #07411 EXP OCT 2010
07411	PARA LOS NINOS	11/17/10	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP SEP 2010
07411	PARA LOS NINOS	11/03/10	INVOICE	2010-2011	7 YEARS	BS #07411 EXP AUG 2010 1897
07411	PARA LOS NINOS	09/23/10	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP JUL 2010
07411	PARA LOS NINOS	08/24/10	INVOICE	2010-2011	7 YEARS	BEST START #07411 EXP MAY 2010
07411	PARA LOS NINOS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	BS METRO LA #07411 - MAY 2011 (ADVANCED-IDEPS
07411	PARA LOS NINOS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP MARCH 2011
07411	PARA LOS NINOS	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP FEB 2011
07411	PARA LOS NINOS	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	BS METRO LA #07411-APRIL 2011 (ADVANCED)
07411	PARA LOS NINOS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP JAN 2011
07411	PARA LOS NINOS	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP DECEMBER 2010
07411	PARA LOS NINOS	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP NOV 2010
07411	PARA LOS NINOS	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	BS #07411 EXP OCT 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	11/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP SEP 2010
07411	PARA LOS NINOS	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	BS #07411 EXP AUG 2010
07411	PARA LOS NINOS	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP JUL 2010
07411	PARA LOS NINOS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START #07411 EXP MAY 2010
07411	PARA LOS NINOS	05/24/11	SPREADSHEET	2010-2011	2 YEARS	BS METRO LA #07411 - MAY 2011 (ADVANCED-IDEPS
07411	PARA LOS NINOS	05/12/11	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP MARCH 2011
07411	PARA LOS NINOS	04/13/11	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP FEB 2011
07411	PARA LOS NINOS	04/13/11	SPREADSHEET	2010-2011	2 YEARS	BS METRO LA #07411-APRIL 2011 (ADVANCED)
07411	PARA LOS NINOS	03/15/11	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP JAN 2011
07411	PARA LOS NINOS	02/17/11	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP DECEMBER 2010
07411	PARA LOS NINOS	01/26/11	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP NOV 2010
07411	PARA LOS NINOS	12/14/10	SPREADSHEET	2010-2011	2 YEARS	BS #07411 EXP OCT 2010
07411	PARA LOS NINOS	11/17/10	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP SEP 2010
07411	PARA LOS NINOS	11/03/10	SPREADSHEET	2010-2011	2 YEARS	BS #07411 EXP AUG 2010
07411	PARA LOS NINOS	09/23/10	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP JUL 2010
07411	PARA LOS NINOS	08/24/10	SPREADSHEET	2010-2011	2 YEARS	BEST START #07411 EXP MAY 2010
07411	PARA LOS NINOS	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START EXP APRIL 2012
07411	PARA LOS NINOS	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START ADVANCE
07411	PARA LOS NINOS	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START EXP FEBRUARY/MARCH 2012
07411	PARA LOS NINOS	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07441 EXP JAN 2012
07411	PARA LOS NINOS	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 ADVANCE
07411	PARA LOS NINOS	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP OCTOBER 2011
07411	PARA LOS NINOS	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #7411 EXP SEPT 2011
07411	PARA LOS NINOS	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP AUGUST 2011
07411	PARA LOS NINOS	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP JULY 2011
07411	PARA LOS NINOS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 MAY/JUNE 2011
07411	PARA LOS NINOS	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BS METRO LA #07411 - JUNE 2011
07411	PARA LOS NINOS	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BS METRO LA #07411 - MAY 2011
07411	PARA LOS NINOS	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START #07411 EXP APRIL 2011
07411	PARA LOS NINOS	06/21/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START ADVANCE
07411	PARA LOS NINOS	08/14/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDITED FINANCIAL STATEMENTS VERIFICATION
07411	PARA LOS NINOS	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07441 EXP JAN 2012
07411	PARA LOS NINOS	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07411 ADVANCE
07411	PARA LOS NINOS	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07411 EXP DECEMBER 2011
07411	PARA LOS NINOS	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07411 EXP OCTOBER 2011
07411	PARA LOS NINOS	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BEST START #07411 MAY 2011
07411	PARA LOS NINOS	06/28/12	INVOICE	2011-2012	7 YEARS	BEST START EXP APRIL 2012
07411	PARA LOS NINOS	06/21/12	INVOICE	2011-2012	7 YEARS	BEST START ADVANCE
07411	PARA LOS NINOS	05/23/12	INVOICE	2011-2012	7 YEARS	BEST START EXP MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	05/23/12	INVOICE	2011-2012	7 YEARS	BEST START EXP FEBRUARY 2012
07411	PARA LOS NINOS	04/02/12	INVOICE	2011-2012	7 YEARS	BEST START #07441 EXP JAN 2012
07411	PARA LOS NINOS	03/22/12	INVOICE	2011-2012	7 YEARS	BEST START #07411 ADVANCE
07411	PARA LOS NINOS	02/14/12	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP DECEMBER 2011
07411	PARA LOS NINOS	01/11/12	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	01/11/12	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	12/14/11	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP OCTOBER 2011
07411	PARA LOS NINOS	11/14/11	INVOICE	2011-2012	7 YEARS	BEST START #7411 EXP SEPT 2011
07411	PARA LOS NINOS	10/21/11	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP AUGUST 2011
07411	PARA LOS NINOS	10/07/11	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP JULY 2011
07411	PARA LOS NINOS	08/11/11	INVOICE	2011-2012	7 YEARS	BEST START #07411 JUNE 2011
07411	PARA LOS NINOS	08/11/11	INVOICE	2011-2012	7 YEARS	BEST START #07411 MAY 2011
07411	PARA LOS NINOS	08/08/11	INVOICE	2011-2012	7 YEARS	BS METRO LA #07411 - JUNE 2011
07411	PARA LOS NINOS	07/19/11	INVOICE	2011-2012	7 YEARS	BS METRO LA #07411 - MAY 2011
07411	PARA LOS NINOS	07/13/11	INVOICE	2011-2012	7 YEARS	BEST START #07411 EXP APRIL 2011
07411	PARA LOS NINOS	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START EXP APRIL 2012
07411	PARA LOS NINOS	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START ADVANCE
07411	PARA LOS NINOS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START EXP MARCH 2012
07411	PARA LOS NINOS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START EXP FEBRUARY 2012
07411	PARA LOS NINOS	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07441 EXP JAN 2012
07411	PARA LOS NINOS	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 ADVANCE
07411	PARA LOS NINOS	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP DECEMBER 2011
07411	PARA LOS NINOS	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP OCTOBER 2011
07411	PARA LOS NINOS	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #7411 EXP SEPT 2011
07411	PARA LOS NINOS	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP AUGUST 2011
07411	PARA LOS NINOS	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP JULY 2011
07411	PARA LOS NINOS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 JUNE 2011
07411	PARA LOS NINOS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 MAY 2011
07411	PARA LOS NINOS	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BS METRO LA #07411 - JUNE 2011
07411	PARA LOS NINOS	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	BS METRO LA #07411 - MAY 2011
07411	PARA LOS NINOS	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START #07411 EXP APRIL 2011
07411	PARA LOS NINOS	06/28/12	SPREADSHEET	2011-2012	2 YEARS	BEST START EXP APRIL 2012
07411	PARA LOS NINOS	05/23/12	SPREADSHEET	2011-2012	2 YEARS	BEST START EXP MARCH 2012 1901
07411	PARA LOS NINOS	05/23/12	SPREADSHEET	2011-2012	2 YEARS	BEST START EXP FEBRUARY 2012
07411	PARA LOS NINOS	04/02/12	SPREADSHEET	2011-2012	2 YEARS	BEST START #07441 EXP JAN 2012
07411	PARA LOS NINOS	02/14/12	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP DECEMBER 2011
07411	PARA LOS NINOS	01/11/12	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	01/11/12	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP NOVEMBER 2011
07411	PARA LOS NINOS	12/14/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP OCTOBER 2011
07411	PARA LOS NINOS	11/14/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #7411 EXP SEPT 2011
07411	PARA LOS NINOS	10/21/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP AUGUST 2011
07411	PARA LOS NINOS	10/07/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP JULY 2011
07411	PARA LOS NINOS	08/11/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07411	PARA LOS NINOS	08/11/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 MAY 2011
07411	PARA LOS NINOS	08/08/11	SPREADSHEET	2011-2012	2 YEARS	BS METRO LA #07411 - JUNE 2011
07411	PARA LOS NINOS	07/19/11	SPREADSHEET	2011-2012	2 YEARS	BS METRO LA #07411 - MAY 2011
07411	PARA LOS NINOS	07/13/11	SPREADSHEET	2011-2012	2 YEARS	BEST START #07411 EXP APRIL 2011
07411	PARA LOS NINOS	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP APRIL 2013
07411	PARA LOS NINOS	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP MARCH 2013
07411	PARA LOS NINOS	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP FEBRUARY 2013
07411	PARA LOS NINOS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP JANUARY 2013
07411	PARA LOS NINOS	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP DECEMBER 2012
07411	PARA LOS NINOS	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP OCT/NOV 2012
07411	PARA LOS NINOS	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP SEPT 2012 LESS ADV PAYMENT
07411	PARA LOS NINOS	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BESTSTART #07411 EXP AUG 2012 LESS ADV PAYMENT
07411	PARA LOS NINOS	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #07411 EXP JUNE 2012 LESS ADV PYMT
07411	PARA LOS NINOS	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START EXP MAY 2012/ ADVANCE PAYMENT
07411	PARA LOS NINOS	07/24/12	CORRESPONDENCE	2012-2013	7 YEARS	BEST START EXP MAY 2012/ ADVANCE PAYMENT
07411	PARA LOS NINOS	06/28/12	CORRESPONDENCE	2012-2013	7 YEARS	ADVANCE PAYMENT FY 12-13
07411	PARA LOS NINOS	07/24/12	INVOICE	2012-2013	7 YEARS	BEST START EXP MAY 2012/ ADVANCE PAYMENT
07411	PARA LOS NINOS	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	BEST START EXP MAY 2012/ ADVANCE PAYMENT
07411	PARA LOS NINOS	07/24/12	SPREADSHEET	2012-2013	2 YEARS	BEST START EXP MAY 2012/ ADVANCE PAYMENT
07413	ANTOINETTE\ANDREWS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07413	ANTOINETTE\ANDREWS	07/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER:DATAINFRASTRUCTURE RFP BEST START LA
07413	ANTOINETTE\ANDREWS	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07413	ANTOINETTE\ANDREWS	07/21/09	INVOICE	2009-2010	7 YEARS	REVIEWER:DATAINFRASTRUCTURE RFP BEST START LA
07413	ANTOINETTE\ANDREWS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07413	ANTOINETTE\ANDREWS	07/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER:DATAINFRASTRUCTURE RFP BEST START LA
07413	ANTOINETTE\ANDREWS	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-15 PROPOSALS
07413	ANTOINETTE\ANDREWS	07/21/09	W-9 FORM	2009-2010	TERM+7	REVIEWER:DATAINFRASTRUCTURE RFP BEST START LA
07415	RISENNET COMMUNICATIONS	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MS SHAREPOINT SERVER 2010/WINDOWS7PROF/ENTERPRI
07415	RISENNET COMMUNICATIONS	06/15/10	INVOICE	2009-2010	7 YEARS	MS SHAREPOINT SERVER 2010/WINDOWS7PROF/ENTERPRI
07415	RISENNET COMMUNICATIONS	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	MS SHAREPOINT SERVER 2010/WINDOWS7PROF/ENTERPRI
07415	RISENNET COMMUNICATIONS	02/11/09	W-9 FORM	2010-2011	TERM+7	
07416	TAMIKA\AUSTIN	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAY/JUNE 2010
07416	TAMIKA\AUSTIN	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB APR/MAY 2010
07416	TAMIKA\AUSTIN	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAR/APR 2010
07416	TAMIKA\AUSTIN	03/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANS & MILEAGE EXP REIMB JAN/FEB/MAR 2010
07416	TAMIKA\AUSTIN	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07416	TAMIKA\AUSTIN	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07416	TAMIKA\AUSTIN	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07416	TAMIKA\AUSTIN	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 09
07416	TAMIKA\AUSTIN	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 09
07416	TAMIKA\AUSTIN	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
07416	TAMIKA\AUSTIN	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
07416	TAMIKA\AUSTIN	07/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB-JUL09
07416	TAMIKA\AUSTIN	06/23/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAY/JUNE 2010
07416	TAMIKA\AUSTIN	05/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB APR/MAY 2010
07416	TAMIKA\AUSTIN	04/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAR/APR 2010
07416	TAMIKA\AUSTIN	03/10/10	INVOICE	2009-2010	7 YEARS	TRANS & MILEAGE EXP REIMB JAN/FEB/MAR 2010
07416	TAMIKA\AUSTIN	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07416	TAMIKA\AUSTIN	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07416	TAMIKA\AUSTIN	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 09
07416	TAMIKA\AUSTIN	11/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 09
07416	TAMIKA\AUSTIN	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 09
07416	TAMIKA\AUSTIN	09/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
07416	TAMIKA\AUSTIN	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
07416	TAMIKA\AUSTIN	07/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB-JUL09
07416	TAMIKA\AUSTIN	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAY/JUNE 2010
07416	TAMIKA\AUSTIN	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB APR/MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07416	TAMIKA\AUSTIN	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAR/APR 2010
07416	TAMIKA\AUSTIN	03/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANS & MILEAGE EXP REIMB JAN/FEB/MAR 2010
07416	TAMIKA\AUSTIN	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07416	TAMIKA\AUSTIN	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07416	TAMIKA\AUSTIN	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB DEC 09
07416	TAMIKA\AUSTIN	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB NOV 09
07416	TAMIKA\AUSTIN	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXPENSE REIMB OCT 09
07416	TAMIKA\AUSTIN	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-SEP 09
07416	TAMIKA\AUSTIN	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
07416	TAMIKA\AUSTIN	07/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB-JUL09 1905
07416	TAMIKA\AUSTIN	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPREIMB-MAY&JUNE20
07416	TAMIKA\AUSTIN	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APR & MAY
07416	TAMIKA\AUSTIN	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAR & APR 201
07416	TAMIKA\AUSTIN	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07416	TAMIKA\AUSTIN	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07416	TAMIKA\AUSTIN	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JAN 2011
07416	TAMIKA\AUSTIN	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07416	TAMIKA\AUSTIN	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07416	TAMIKA\AUSTIN	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07416	TAMIKA\AUSTIN	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07416	TAMIKA\AUSTIN	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUN & AUG 2010
07416	TAMIKA\AUSTIN	06/08/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-MAY&JUNE20
07416	TAMIKA\AUSTIN	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APR & MAY
07416	TAMIKA\AUSTIN	04/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAR & APR 201
07416	TAMIKA\AUSTIN	03/01/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07416	TAMIKA\AUSTIN	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07416	TAMIKA\AUSTIN	12/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07416	TAMIKA\AUSTIN	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07416	TAMIKA\AUSTIN	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07416	TAMIKA\AUSTIN	09/13/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07416	TAMIKA\AUSTIN	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUN & AUG 2010
07416	TAMIKA\AUSTIN	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION&MILEAGEEXPR EIMB-MAY&JUNE20
07416	TAMIKA\AUSTIN	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APR & MAY
07416	TAMIKA\AUSTIN	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB MAR & APR 201
07416	TAMIKA\AUSTIN	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07416	TAMIKA\AUSTIN	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07416	TAMIKA\AUSTIN	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JAN 2011
07416	TAMIKA\AUSTIN	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07416	TAMIKA\AUSTIN	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07416	TAMIKA\AUSTIN	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07416	TAMIKA\AUSTIN	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07416	TAMIKA\AUSTIN	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB JUN & AUG 2010
07416	TAMIKA\AUSTIN	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR JUNE 2012 (GFOA CONF)
07416	TAMIKA\AUSTIN	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (31.12 VAC HRS ACCRUED)
07416	TAMIKA\AUSTIN	08/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 06/11/12-06/21/12)
07416	TAMIKA\AUSTIN	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 6/9-13/12- GFOA ANNUAL CONF IN CHICAGO
07416	TAMIKA\AUSTIN	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR FEB 2012
07416	TAMIKA\AUSTIN	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011 1907
07416	TAMIKA\AUSTIN	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & TRANSPORTATION EXP REIMB JUNE/JULY 2011
07416	TAMIKA\AUSTIN	06/21/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (31.12 VAC HRS ACCRUED)
07416	TAMIKA\AUSTIN	08/21/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 06/11/12-06/21/12)
07416	TAMIKA\AUSTIN	05/14/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM 6/9-13/12- GFOA ANNUAL CONF IN CHICAGO
07416	TAMIKA\AUSTIN	06/20/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR JUNE 2012 (GFOA CONF)
07416	TAMIKA\AUSTIN	06/21/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (31.12 VAC HRS ACCRUED)
07416	TAMIKA\AUSTIN	08/21/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 06/11/12-06/21/12)
07416	TAMIKA\AUSTIN	05/14/12	INVOICE	2011-2012	7 YEARS	PERDIEM 6/9-13/12- GFOA ANNUAL CONF IN CHICAGO
07416	TAMIKA\AUSTIN	03/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR FEB 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07416	TAMIKA\AUSTIN	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07416	TAMIKA\AUSTIN	07/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE & TRANSPORTATION EXP REIMB JULY 2011
07416	TAMIKA\AUSTIN	07/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE & TRANSPORTATION EXP REIMB JUNE 2011
07416	TAMIKA\AUSTIN	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR JUNE 2012 (GFOA CONF)
07416	TAMIKA\AUSTIN	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (31.12 VAC HRS ACCRUED)
07416	TAMIKA\AUSTIN	08/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 06/11/12-06/21/12)
07416	TAMIKA\AUSTIN	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 6/9-13/12- GFOA ANNUAL CONF IN CHICAGO
07416	TAMIKA\AUSTIN	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR FEB 2012
07416	TAMIKA\AUSTIN	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07416	TAMIKA\AUSTIN	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & TRANSPORTATION EXP REIMB JUNE/JULY 2011
07416	TAMIKA\AUSTIN	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR JUNE 2012
07416	TAMIKA\AUSTIN	07/10/12	CORRESPONDENCE	2012-2013	7 YEARS	EXPENSE REIMB FOR JUNE 2012
07416	TAMIKA\AUSTIN	07/10/12	INVOICE	2012-2013	7 YEARS	EXPENSE REIMB FOR JUNE 2012
07416	TAMIKA\AUSTIN	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	EXPENSE REIMB FOR JUNE 2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 2009 ECE WORKFORCE POLICY PROJECT

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JULY 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUNE 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/09/09	CORRESPONDENCE	2009-2010	7 YEARS	JULY 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/12/09	CORRESPONDENCE	2009-2010	7 YEARS	JUNE 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/28/10	INVOICE	2009-2010	7 YEARS	MAY 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/09/10	INVOICE	2009-2010	7 YEARS	APR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/27/10	INVOICE	2009-2010	7 YEARS	MAR 2010 ECE WORKFORCE POLICY PROJECT 1909
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/01/10	INVOICE	2009-2010	7 YEARS	FEB 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/11/10	INVOICE	2009-2010	7 YEARS	JAN 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/04/10	INVOICE	2009-2010	7 YEARS	DEC 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/13/10	INVOICE	2009-2010	7 YEARS	NOV 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/13/10	INVOICE	2009-2010	7 YEARS	NOV 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/04/10	INVOICE	2009-2010	7 YEARS	OCT 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/09	INVOICE	2009-2010	7 YEARS	SEP 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/30/09	INVOICE	2009-2010	7 YEARS	AUG 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/09/09	INVOICE	2009-2010	7 YEARS	JULY 2009 ECE WORKFORCE POLICY PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/12/09	INVOICE	2009-2010	7 YEARS	JUNE 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 2009 ECE WORKFORCE POLICY PROJECT 1910
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	JULY 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUNE 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/28/10	SPREADSHEET	2009-2010	2 YEARS	MAY 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/09/10	SPREADSHEET	2009-2010	2 YEARS	APR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/27/10	SPREADSHEET	2009-2010	2 YEARS	MAR 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/01/10	SPREADSHEET	2009-2010	2 YEARS	FEB 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/11/10	SPREADSHEET	2009-2010	2 YEARS	JAN 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/04/10	SPREADSHEET	2009-2010	2 YEARS	DEC 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/13/10	SPREADSHEET	2009-2010	2 YEARS	NOV 2009 ECE WORKFORCE POLICY PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/04/10	SPREADSHEET	2009-2010	2 YEARS	OCT 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/09	SPREADSHEET	2009-2010	2 YEARS	SEP 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/30/09	SPREADSHEET	2009-2010	2 YEARS	AUG 2009 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR/APR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011: ECE WORKFORCE POLICY PROJECT (INV#10044
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011: ECE WORKFORCE POLICY PROJECT (INV#100450
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 ECE WORKFORCE POLICY PRJ/ADJ TO ACCRUAL
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 ECE WORKFORCE POLICY PRJ
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	APR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	MAR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/06/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011: ECE WORKFORCE POLICY PROJECT (INV#100450
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	INVOICE	2010-2011	7 YEARS	APR 2011 WORKFORCE POLICY PROJ. INV#10045

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	INVOICE	2010-2011	7 YEARS	MAR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/25/11	INVOICE	2010-2011	7 YEARS	FEB 2011: ECE WORKFORCE POLICY PROJECT (INV#10044
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/06/11	INVOICE	2010-2011	7 YEARS	JAN 2011: ECE WORKFORCE POLICY PROJECT (INV#100450
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	INVOICE	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	INVOICE	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/01/10	INVOICE	2010-2011	7 YEARS	OCT 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	INVOICE	2010-2011	7 YEARS	JUN 2010 ECE WORKFORCE POLICY PRJ/ADJ TO ACCRUAL
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 ECE WORKFORCE POLICY PRJ
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/06/10	INVOICE	2010-2011	7 YEARS	AUG 2010 ECE WORKFORCE POLICY PROJECT 1912
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/13/10	INVOICE	2010-2011	7 YEARS	JUL 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011: ECE WORKFORCE POLICY PROJECT (INV#10044
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011: ECE WORKFORCE POLICY PROJECT (INV#100450
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 ECE WORKFORCE POLICY PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 ECE WORKFORCE POLICY PRJ/ADJ TO ACCRUAL
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 ECE WORKFORCE POLICY PRJ
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	SPREADSHEET	2010-2011	2 YEARS	APR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/24/11	SPREADSHEET	2010-2011	2 YEARS	MAR 2011 WORKFORCE POLICY PROJ. INV#10045
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/25/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011: ECE WORKFORCE POLICY PROJECT (INV#10044
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/06/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011: ECE WORKFORCE POLICY PROJECT (INV#100450
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	SPREADSHEET	2010-2011	2 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/23/11	SPREADSHEET	2010-2011	2 YEARS	NOV & DEC 2010: ECE WORKFORCE POLICY PROJECT (INV#
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/01/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 ECE WORKFORCE POLICY PRJ/ADJ TO ACCRUAL
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/15/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 ECE WORKFORCE POLICY PRJ
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB/MAR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011: ECE WORKFORCE POLICY PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011: ECE WORKFORCE POLICY PROJECT (INV#10048
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG/SEPT 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011: ECE WORKFORCE POLICY PROJECT (INV#1004
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011:ECE WORKFORCE POLICY PROJECT (INV#10047
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY2011:ECE WORKFORCE POLICY PROJECT (INV#1004)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY2011:ECE WORKFORCE POLICY PROJECT (INV#1004)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/21/12	INVOICE	2011-2012	7 YEARS	APR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/14/12	INVOICE	2011-2012	7 YEARS	FEB/MAR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/12	INVOICE	2011-2012	7 YEARS	DEC 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/06/12	INVOICE	2011-2012	7 YEARS	NOV/DEC 2011 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/21/11	INVOICE	2011-2012	7 YEARS	OCT 2011: ECE WORKFORCE POLICY PROJECT (INV#10048
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/16/11	INVOICE	2011-2012	7 YEARS	AUG/SEPT 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/11	INVOICE	2011-2012	7 YEARS	JUNE 2011: ECE WORKFORCE POLICY PROJECT (INV#1004
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/20/11	INVOICE	2011-2012	7 YEARS	JULY 2011:ECE WORKFORCE POLICY PROJECT (INV#10047
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/22/11	INVOICE	2011-2012	7 YEARS	MAY2011:ECE WORKFORCE POLICY PROJECT (INV#1004)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	APR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB/MAR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV/DEC 2011 ECE WORKFORCE POLICY PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011: ECE WORKFORCE POLICY PROJECT (INV#10048
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG/SEPT 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011: ECE WORKFORCE POLICY PROJECT (INV#1004
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011:ECE WORKFORCE POLICY PROJECT (INV#10047
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY2011:ECE WORKFORCE POLICY PROJECT (INV#1004)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/21/12	SPREADSHEET	2011-2012	2 YEARS	APR 2012 ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/15/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/21/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011: ECE WORKFORCE POLICY PROJECT (INV#10048
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/16/11	SPREADSHEET	2011-2012	2 YEARS	AUG/SEPT 2011: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/02/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011: ECE WORKFORCE POLICY PROJECT (INV#1004 1915
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/22/11	SPREADSHEET	2011-2012	2 YEARS	MAY2011:ECE WORKFORCE POLICY PROJECT (INV#1004)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 ECE / CDP WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013: ECE/CDP WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013: ECE/CDP WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013: ECE/CDP WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012: ECE/CDP WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012: ECE/CDP WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 ECE WORKFORCE POLICY PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 ECE WORKFORCE POLICY PROJECT (INV#1005
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 ECE WORKFORCE POLICY PROJECT INV#1005198
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012: ECE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 BCE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/09/12	INVOICE	2012-2013	7 YEARS	MAY 2012 BCE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 BCE WORKFORCE POLICY PROJECT
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	07/09/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 BCE WORKFORCE POLICY PROJECT
07418	NORA N.\MONTOYA	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (56.73 VACATION HRS ACCRUED)
07418	NORA N.\MONTOYA	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (PR 8/24-31/09) 44 HRS
07418	NORA N.\MONTOYA	08/31/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY (56.73 VACATION HRS ACCRUED)
07418	NORA N.\MONTOYA	08/31/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY (PR 8/24-31/09) 44 HRS
07418	NORA N.\MONTOYA	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (56.73 VACATION HRS ACCRUED)
07418	NORA N.\MONTOYA	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (PR 8/24-31/09) 44 HRS
07419	TRACEY L.\HAUSE	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION AND EXP REIMB JUNE 2010
07419	TRACEY L.\HAUSE	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION AND EXP REIMB APRIL & MAY 2010
07419	TRACEY L.\HAUSE	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07419	TRACEY L.\HAUSE	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2010
07419	TRACEY L.\HAUSE	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN 2010
07419	TRACEY L.\HAUSE	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07419	TRACEY L.\HAUSE	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR OCT & NOV 2009
07419	TRACEY L.\HAUSE	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB JUL, SEP & OCT 2009
07419	TRACEY L.\HAUSE	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07419	TRACEY L.\HAUSE	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP & TRANSPORTATION EXP REIMB-JUN & JUL 2009
07419	TRACEY L.\HAUSE	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION AND EXP REIMB JUNE 2010
07419	TRACEY L.\HAUSE	05/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION AND EXP REIMB APRIL & MAY 2010
07419	TRACEY L.\HAUSE	04/02/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07419	TRACEY L.\HAUSE	03/03/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2010
07419	TRACEY L.\HAUSE	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN 2010
07419	TRACEY L.\HAUSE	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2009
07419	TRACEY L.\HAUSE	11/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR OCT & NOV 2009
07419	TRACEY L.\HAUSE	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB OCT 2009
07419	TRACEY L.\HAUSE	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB SEP 2009
07419	TRACEY L.\HAUSE	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB JUL 2009
07419	TRACEY L.\HAUSE	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07419	TRACEY L.\HAUSE	07/10/09	INVOICE	2009-2010	7 YEARS	EXP & TRANSPORTATION EXP REIMB-JUNE 2009
07419	TRACEY L.\HAUSE	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION AND EXP REIMB JUNE 2010
07419	TRACEY L.\HAUSE	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION AND EXP REIMB APRIL & MAY 2010
07419	TRACEY L.\HAUSE	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07419	TRACEY L.\HAUSE	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2010
07419	TRACEY L.\HAUSE	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN 2010
07419	TRACEY L.\HAUSE	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2009
07419	TRACEY L.\HAUSE	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB FOR OCT & NOV 2009
07419	TRACEY L.\HAUSE	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB JUL, SEP & OCT 2009
07419	TRACEY L.\HAUSE	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION EXP REIMB AUG 2009
07419	TRACEY L.\HAUSE	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP & TRANSPORTATION EXP REIMB-JULY 2009
07419	TRACEY L.\HAUSE	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP & TRANSPORTATION EXP REIMB-JUNE 2009
07419	TRACEY L.\HAUSE	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATIONEXPREIMBFOR MAY2011
07419	TRACEY L.\HAUSE	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07419	TRACEY L.\HAUSE	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07419	TRACEY L.\HAUSE	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07419	TRACEY L.\HAUSE	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN 2011-SUMMIT
07419	TRACEY L.\HAUSE	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR JAN 2011
07419	TRACEY L.\HAUSE	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07419	TRACEY L.\HAUSE	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07419	TRACEY L.\HAUSE	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07419	TRACEY L.\HAUSE	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP NOV 2010
07419	TRACEY L.\HAUSE	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07419	TRACEY L.\HAUSE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07419	TRACEY L.\HAUSE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07419	TRACEY L.\HAUSE	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07419	TRACEY L.\HAUSE	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07419	TRACEY L.\HAUSE	06/08/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATIONEXPREIMBFOR MAY2011
07419	TRACEY L.\HAUSE	05/05/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07419	TRACEY L.\HAUSE	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07419	TRACEY L.\HAUSE	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07419	TRACEY L.\HAUSE	02/03/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN 2011-SUMMIT
07419	TRACEY L.\HAUSE	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR JAN 2011
07419	TRACEY L.\HAUSE	12/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07419	TRACEY L.\HAUSE	10/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07419	TRACEY L.\HAUSE	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07419	TRACEY L.\HAUSE	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07419	TRACEY L.\HAUSE	08/04/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07419	TRACEY L.\HAUSE	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATIONEXPREIMBFOR MAY2011
07419	TRACEY L.\HAUSE	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07419	TRACEY L.\HAUSE	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07419	TRACEY L.\HAUSE	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07419	TRACEY L.\HAUSE	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN 2011-SUMMIT
07419	TRACEY L.\HAUSE	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR JAN 2011
07419	TRACEY L.\HAUSE	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07419	TRACEY L.\HAUSE	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07419	TRACEY L.\HAUSE	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP NOV 2010
07419	TRACEY L.\HAUSE	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07419	TRACEY L.\HAUSE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07419	TRACEY L.\HAUSE	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07419	TRACEY L.\HAUSE	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07419	TRACEY L.\HAUSE	03/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (36.62 VAC HRS ACCRUED)
07419	TRACEY L.\HAUSE	03/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 03/05/12-03/16/12)
07419	TRACEY L.\HAUSE	03/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07419	TRACEY L.\HAUSE	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07419	TRACEY L.\HAUSE	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2012
07419	TRACEY L.\HAUSE	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV&DEC2011
07419	TRACEY L.\HAUSE	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP & OCT 2011
07419	TRACEY L.\HAUSE	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY & AUGUST 2011
07419	TRACEY L.\HAUSE	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07419	TRACEY L.\HAUSE	03/16/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (36.62 VAC HRS ACCRUED)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07419	TRACEY L.\HAUSE	03/16/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 03/05/12-03/16/12)
07419	TRACEY L.\HAUSE	03/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07419	TRACEY L.\HAUSE	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07419	TRACEY L.\HAUSE	02/15/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2012
07419	TRACEY L.\HAUSE	01/20/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV&DEC2011
07419	TRACEY L.\HAUSE	11/02/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP & OCT 2011
07419	TRACEY L.\HAUSE	09/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY & AUGUST 2011
07419	TRACEY L.\HAUSE	07/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07419	TRACEY L.\HAUSE	03/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (36.62 VAC HRS ACCRUED)
07419	TRACEY L.\HAUSE	03/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 03/05/12-03/16/12)
07419	TRACEY L.\HAUSE	03/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07419	TRACEY L.\HAUSE	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07419	TRACEY L.\HAUSE	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2012
07419	TRACEY L.\HAUSE	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV&DEC2011
07419	TRACEY L.\HAUSE	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP & OCT 2011
07419	TRACEY L.\HAUSE	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY & AUGUST 2011
07419	TRACEY L.\HAUSE	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07420	JUAREZ AND ASSOCIATES, INC.	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	3 FOCUS GROUPS RESEARCH-SESAMESTREETHEALTHYHABIT
07420	JUAREZ AND ASSOCIATES, INC.	09/28/09	CORRESPONDENCE	2009-2010	7 YEARS	3 FOCUS GROUPS RESEARCH-SESAMESTREETHEALTHYHABIT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07420	JUAREZ AND ASSOCIATES, INC.	09/28/09	INVOICE	2009-2010	7 YEARS	3 FOCUS GROUPS RESEARCH-SESAMESTREETHEALTHYHABIT
07420	JUAREZ AND ASSOCIATES, INC.	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	3 FOCUS GROUPS RESEARCH-SESAMESTREETHEALTHYHABIT
07421	PUBLIC HEALTH INSTITUTE	02/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP DEC 09 FINAL PMT
07421	PUBLIC HEALTH INSTITUTE	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP OCT/NOV 2009
07421	PUBLIC HEALTH INSTITUTE	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP SEP 2009
07421	PUBLIC HEALTH INSTITUTE	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP AUG 2009
07421	PUBLIC HEALTH INSTITUTE	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP JUN & JULY 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP MAY & JUNE 2009
07421	PUBLIC HEALTH INSTITUTE	02/22/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSEOUT & FINAL PAYMENT FORM
07421	PUBLIC HEALTH INSTITUTE	02/22/10	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP DEC 09 FINAL PMT
07421	PUBLIC HEALTH INSTITUTE	01/13/10	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP OCT/NOV 2009
07421	PUBLIC HEALTH INSTITUTE	11/02/09	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP SEP 2009
07421	PUBLIC HEALTH INSTITUTE	10/27/09	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP AUG 2009
07421	PUBLIC HEALTH INSTITUTE	10/15/09	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP JUL 2009
07421	PUBLIC HEALTH INSTITUTE	10/15/09	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP JUN 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP JUNE 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	INVOICE	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP MAY 2009
07421	PUBLIC HEALTH INSTITUTE	02/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP DEC 09 FINAL PMT
07421	PUBLIC HEALTH INSTITUTE	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP OCT/NOV 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07421	PUBLIC HEALTH INSTITUTE	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP SEP 2009
07421	PUBLIC HEALTH INSTITUTE	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP AUG 2009
07421	PUBLIC HEALTH INSTITUTE	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP JUN & JULY 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP JUNE 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA SUSTAINABILITY EXP MAY 2009
07421	PUBLIC HEALTH INSTITUTE	01/13/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA SUSTAINABILITY EXP OCT/NOV 2009
07421	PUBLIC HEALTH INSTITUTE	11/02/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA SUSTAINABILITY EXP SEP 2009
07421	PUBLIC HEALTH INSTITUTE	10/27/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA SUSTAINABILITY EXP AUG 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA SUSTAINABILITY EXP JUNE 2009
07421	PUBLIC HEALTH INSTITUTE	08/05/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA SUSTAINABILITY EXP MAY 2009
07421	PUBLIC HEALTH INSTITUTE	01/03/09	W-9 FORM	2009-2010	TERM+7	
07423	LATTEENAN\CHINAKARN	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07423	LATTEENAN\CHINAKARN	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN & FEB 2010
07423	LATTEENAN\CHINAKARN	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR NOV 2009 (APHA CONF)
07423	LATTEENAN\CHINAKARN	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM 11/7-11/09 WATER &PUBLICHEALTH APHA-PHI
07423	LATTEENAN\CHINAKARN	06/15/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07423	LATTEENAN\CHINAKARN	03/11/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN & FEB 2010
07423	LATTEENAN\CHINAKARN	12/21/09	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR NOV 2009 (APHA CONF)
07423	LATTEENAN\CHINAKARN	10/21/09	INVOICE	2009-2010	7 YEARS	PERDIEM 11/7-11/09 WATER &PUBLICHEALTH APHA-PHI
07423	LATTEENAN\CHINAKARN	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010

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07423	LATTEENAN\CHINAKARN	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN & FEB 2010
07423	LATTEENAN\CHINAKARN	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR NOV 2009 (APHA CONF)
07423	LATTEENAN\CHINAKARN	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM 11/7-11/09 WATER &PUBLICHEALTH APHA-PHI
07423	LATTEENAN\CHINAKARN	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07423	LATTEENAN\CHINAKARN	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE REIMB OCT/NOV/DEC 2010
07423	LATTEENAN\CHINAKARN	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07423	LATTEENAN\CHINAKARN	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07423	LATTEENAN\CHINAKARN	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07423	LATTEENAN\CHINAKARN	10/20/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07423	LATTEENAN\CHINAKARN	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07423	LATTEENAN\CHINAKARN	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE REIMB OCT/NOV/DEC 2010
07423	LATTEENAN\CHINAKARN	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07423	LATTEENAN\CHINAKARN	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL & MAY 2012
07423	LATTEENAN\CHINAKARN	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07423	LATTEENAN\CHINAKARN	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2012
07423	LATTEENAN\CHINAKARN	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR OCT/NOV/DEC 2011
07423	LATTEENAN\CHINAKARN	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/15-17/11 BIH CONFERENCE PER DIEM SACRAM
07423	LATTEENAN\CHINAKARN	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2011

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07423	LATTEENAN\CHINAKARN	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07423	LATTEENAN\CHINAKARN	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07423	LATTEENAN\CHINAKARN	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07423	LATTEENAN\CHINAKARN	03/12/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2012
07423	LATTEENAN\CHINAKARN	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR DEC 2011
07423	LATTEENAN\CHINAKARN	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR NOV 2011
07423	LATTEENAN\CHINAKARN	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR OCT 2011
07423	LATTEENAN\CHINAKARN	11/04/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/15-17/11 BIH CONFERENCE PER DIEM SACRAM
07423	LATTEENAN\CHINAKARN	08/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2011
07423	LATTEENAN\CHINAKARN	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL & MAY 2012
07423	LATTEENAN\CHINAKARN	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07423	LATTEENAN\CHINAKARN	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2012
07423	LATTEENAN\CHINAKARN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR OCT/NOV/DEC 2011
07423	LATTEENAN\CHINAKARN	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/15-17/11 BIH CONFERENCE PER DIEM SACRAM
07423	LATTEENAN\CHINAKARN	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2011
07423	LATTEENAN\CHINAKARN	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMB FOR APRIL/MAY 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07423	LATTEENAN\CHINAKARN	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMB FOR FEB/MARCH 2013
07423	LATTEENAN\CHINAKARN	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR FEB/MARCH 2013
07423	LATTEENAN\CHINAKARN	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR NOVEMBER 2012
07423	LATTEENAN\CHINAKARN	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2012
07423	LATTEENAN\CHINAKARN	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 10/28-31/12 APHA CONF IN SAN FRANCISCO
07424	BUREAU OF STREET LIGHTING	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A
07424	BUREAU OF STREET LIGHTING	04/07/10	INVOICE	2009-2010	7 YEARS	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A
07424	BUREAU OF STREET LIGHTING	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A
07424	BUREAU OF STREET LIGHTING	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A
07424	BUREAU OF STREET LIGHTING	03/28/11	INVOICE	2010-2011	7 YEARS	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A
07424	BUREAU OF STREET LIGHTING	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A
07424	BUREAU OF STREET LIGHTING	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FUND347,DEPT50REVSOURCE3175-317501,AGENCYNO2
07424	BUREAU OF STREET LIGHTING	04/03/12	INVOICE	2011-2012	7 YEARS	FUND347,DEPT50REVSOURCE3175-317501,AGENCYNO2
07424	BUREAU OF STREET LIGHTING	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	FUND347,DEPT50REVSOURCE3175-317501,AGENCYNO2
07424	BUREAU OF STREET LIGHTING	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FUND347, DEPT50 REV SOURCE3175-317501
07425	BRONWYN\MAULDIN	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR JUNE 2010
07425	BRONWYN\MAULDIN	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR MAY 2010
07425	BRONWYN\MAULDIN	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07425	BRONWYN\MAULDIN	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07425	BRONWYN\MAULDIN	02/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
07425	BRONWYN\MAULDIN	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN 2010
07425	BRONWYN\MAULDIN	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07425	BRONWYN\MAULDIN	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07425	BRONWYN\MAULDIN	09/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
07425	BRONWYN\MAULDIN	08/13/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-AUG09
07425	BRONWYN\MAULDIN	07/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
07425	BRONWYN\MAULDIN	06/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR JUNE 2010
07425	BRONWYN\MAULDIN	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR MAY 2010
07425	BRONWYN\MAULDIN	04/02/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07425	BRONWYN\MAULDIN	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07425	BRONWYN\MAULDIN	02/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
07425	BRONWYN\MAULDIN	01/27/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN 2010
07425	BRONWYN\MAULDIN	11/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07425	BRONWYN\MAULDIN	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07425	BRONWYN\MAULDIN	09/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
07425	BRONWYN\MAULDIN	08/13/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-AUG09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07425	BRONWYN\MAULDIN	07/16/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
07425	BRONWYN\MAULDIN	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR JUNE 2010
07425	BRONWYN\MAULDIN	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR MAY 2010
07425	BRONWYN\MAULDIN	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07425	BRONWYN\MAULDIN	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07425	BRONWYN\MAULDIN	02/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
07425	BRONWYN\MAULDIN	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN 2010
07425	BRONWYN\MAULDIN	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07425	BRONWYN\MAULDIN	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07425	BRONWYN\MAULDIN	09/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
07425	BRONWYN\MAULDIN	08/13/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-AUG09
07425	BRONWYN\MAULDIN	07/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUL09
07425	BRONWYN\MAULDIN	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07425	BRONWYN\MAULDIN	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07425	BRONWYN\MAULDIN	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07425	BRONWYN\MAULDIN	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 & EXPENS
07425	BRONWYN\MAULDIN	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07425	BRONWYN\MAULDIN	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07425	BRONWYN\MAULDIN	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07425	BRONWYN\MAULDIN	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07425	BRONWYN\MAULDIN	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07425	BRONWYN\MAULDIN	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07425	BRONWYN\MAULDIN	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07425	BRONWYN\MAULDIN	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 & EXPENS
07425	BRONWYN\MAULDIN	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07425	BRONWYN\MAULDIN	04/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07425	BRONWYN\MAULDIN	03/01/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07425	BRONWYN\MAULDIN	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 & EXPENS
07425	BRONWYN\MAULDIN	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 & EXPENS
07425	BRONWYN\MAULDIN	01/27/11	INVOICE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07425	BRONWYN\MAULDIN	12/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07425	BRONWYN\MAULDIN	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07425	BRONWYN\MAULDIN	10/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07425	BRONWYN\MAULDIN	09/22/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07425	BRONWYN\MAULDIN	08/11/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07425	BRONWYN\MAULDIN	07/22/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07425	BRONWYN\MAULDIN	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07425	BRONWYN\MAULDIN	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07425	BRONWYN\MAULDIN	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07425	BRONWYN\MAULDIN	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 & EXPENS
07425	BRONWYN\MAULDIN	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 & EXPENS
07425	BRONWYN\MAULDIN	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07425	BRONWYN\MAULDIN	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07425	BRONWYN\MAULDIN	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07425	BRONWYN\MAULDIN	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07425	BRONWYN\MAULDIN	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07425	BRONWYN\MAULDIN	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07425	BRONWYN\MAULDIN	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07425	BRONWYN\MAULDIN	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2012
07425	BRONWYN\MAULDIN	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07425	BRONWYN\MAULDIN	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/28-29/11 HHS CONF D.C.
07425	BRONWYN\MAULDIN	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR NOVEMBER 2011
07425	BRONWYN\MAULDIN	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07425	BRONWYN\MAULDIN	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07425	BRONWYN\MAULDIN	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07425	BRONWYN\MAULDIN	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07425	BRONWYN\MAULDIN	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM-11/28-29/11 HHS CONF D.C.
07425	BRONWYN\MAULDIN	02/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2012
07425	BRONWYN\MAULDIN	01/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07425	BRONWYN\MAULDIN	12/14/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
07425	BRONWYN\MAULDIN	12/14/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/28-29/11 HHS CONF D.C.
07425	BRONWYN\MAULDIN	12/02/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR NOVEMBER 2011
07425	BRONWYN\MAULDIN	11/04/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07425	BRONWYN\MAULDIN	09/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07425	BRONWYN\MAULDIN	08/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07425	BRONWYN\MAULDIN	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07425	BRONWYN\MAULDIN	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2012
07425	BRONWYN\MAULDIN	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07425	BRONWYN\MAULDIN	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2011
07425	BRONWYN\MAULDIN	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/28-29/11 HHS CONF D.C.
07425	BRONWYN\MAULDIN	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR NOVEMBER 2011
07425	BRONWYN\MAULDIN	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07425	BRONWYN\MAULDIN	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07425	BRONWYN\MAULDIN	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07425	BRONWYN\MAULDIN	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07425	BRONWYN\MAULDIN	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 03/04/13-03/15/13)
07425	BRONWYN\MAULDIN	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (58.5 VACATION HOURS ACCURED)
07425	BRONWYN\MAULDIN	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-10/15-18/12 VIS WEEK 2012 SEATTLE,WA EXP
07426	NANCY\WATSON	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07426	NANCY\WATSON	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2011
07426	NANCY\WATSON	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07426	NANCY\WATSON	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07426	NANCY\WATSON	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07426	NANCY\WATSON	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07426	NANCY\WATSON	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07426	NANCY\WATSON	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07426	NANCY\WATSON	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07426	NANCY\WATSON	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07426	NANCY\WATSON	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2011
07426	NANCY\WATSON	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07426	NANCY\WATSON	03/01/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07426	NANCY\WATSON	12/01/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07426	NANCY\WATSON	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07426	NANCY\WATSON	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07426	NANCY\WATSON	09/03/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07426	NANCY\WATSON	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07426	NANCY\WATSON	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2011
07426	NANCY\WATSON	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07426	NANCY\WATSON	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07426	NANCY\WATSON	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07426	NANCY\WATSON	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07426	NANCY\WATSON	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07426	NANCY\WATSON	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07426	NANCY\WATSON	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07426	NANCY\WATSON	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR DEC 2011
07426	NANCY\WATSON	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07426	NANCY\WATSON	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07426	NANCY\WATSON	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07426	NANCY\WATSON	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07426	NANCY\WATSON	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JULY 2011
07426	NANCY\WATSON	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB MAY/2011
07426	NANCY\WATSON	01/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR DEC 2011
07426	NANCY\WATSON	12/06/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07426	NANCY\WATSON	10/25/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07426	NANCY\WATSON	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07426	NANCY\WATSON	09/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07426	NANCY\WATSON	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JULY 2011
07426	NANCY\WATSON	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB MAY/2011
07426	NANCY\WATSON	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR DEC 2011
07426	NANCY\WATSON	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07426	NANCY\WATSON	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07426	NANCY\WATSON	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07426	NANCY\WATSON	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07426	NANCY\WATSON	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JULY 2011
07426	NANCY\WATSON	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB MAY/2011
07426	NANCY\WATSON	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING EXPENSE REIMBURSEMENT FOR FEB 2013
07426	NANCY\WATSON	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JANUARY 2013
07426	NANCY\WATSON	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING/EXP REIMB 10/12, PER DIEM 10/12 APHA CONF
07426	NANCY\WATSON	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
07427	HEATHER\MALLEY	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SREAC MTGS STIPEND-APR & MAY09
07427	HEATHER\MALLEY	07/07/09	INVOICE	2009-2010	7 YEARS	SREAC MTGS STIPEND-APR & MAY09
07427	HEATHER\MALLEY	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	SREAC MTGS STIPEND-APR & MAY09
07429	TALEO CORPORATION	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TBE-PERFORM-SITE LICENSE 7/1/09 - 06/30/10
07429	TALEO CORPORATION	09/30/09	INVOICE	2009-2010	7 YEARS	TBE-PERFORM-SITE LICENSE 7/1/09 - 06/30/10
07429	TALEO CORPORATION	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	TBE-PERFORM-SITE LICENSE 7/1/09 - 06/30/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07429	TALEO CORPORATION	12/01/07	W-9 FORM	2009-2010	TERM+7	
07429	TALEO CORPORATION	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FEE FOR INCREASED NUMBER OF LICENSES
07429	TALEO CORPORATION	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ANNUAL LIC.-PERFORMANCE EVAL 07/01/10-06/30/11
07429	TALEO CORPORATION	09/03/10	INVOICE	2010-2011	7 YEARS	FEE FOR INCREASED NUMBER OF LICENSES
07429	TALEO CORPORATION	08/25/10	INVOICE	2010-2011	7 YEARS	ANNUAL LIC.-PERFORMANCE EVAL 07/01/10-06/30/11
07429	TALEO CORPORATION	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	FEE FOR INCREASED NUMBER OF LICENSES
07429	TALEO CORPORATION	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	ANNUAL LIC.-PERFORMANCE EVAL 07/01/10-06/30/11
07429	TALEO CORPORATION	12/01/07	W-9 FORM	2010-2011	TERM+7	
07429	TALEO CORPORATION	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TBE-PERFORM-SITE LICENSE 7/1/11-6/30/12
07429	TALEO CORPORATION	09/26/11	INVOICE	2011-2012	7 YEARS	TBE-PERFORM-SITE LICENSE 7/1/11-6/30/12
07429	TALEO CORPORATION	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	TBE-PERFORM-SITE LICENSE 7/1/11-6/30/12 1935
07429	TALEO CORPORATION	12/01/07	W-9 FORM	2011-2012	TERM+7	
07432	MARVIN\ESPINOZA	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR OCT/NOV/DEC 2010
07432	MARVIN\ESPINOZA	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 12/07-11/10 ZERO TO THREE CONF. PHOENIX
07432	MARVIN\ESPINOZA	11/19/10	INVOICE	2010-2011	7 YEARS	PER DIEM 12/07-11/10 ZERO TO THREE CONF. PHOENIX
07432	MARVIN\ESPINOZA	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR OCT/NOV/DEC 2010
07432	MARVIN\ESPINOZA	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR OCT/NOV/DEC 2010
07432	MARVIN\ESPINOZA	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 12/07-11/10 ZERO TO THREE CONF. PHOENIX
07432	MARVIN\ESPINOZA	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM:6/26/13
07432	MARVIN\ESPINOZA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-20/12
07432	MARVIN\ESPINOZA	07/09/12	INVOICE	2012-2013	7 YEARS	PERDIEM 7/18-20/12
07432	MARVIN\ESPINOZA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERDIEM 7/18-20/12
07433	DEANNA\REYES	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07433	DEANNA\REYES	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP DEC 2009 & JAN 2010
07433	DEANNA\REYES	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP NOV 2009
07433	DEANNA\REYES	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP OCT 2009
07433	DEANNA\REYES	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE REIMB EXP JULY 2009
07433	DEANNA\REYES	07/10/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONMILEAGEEXPREIMB JUN09
07433	DEANNA\REYES	03/11/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP FEB 2010
07433	DEANNA\REYES	02/18/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP DEC 2009 & JAN 2010
07433	DEANNA\REYES	12/18/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP NOV 2009
07433	DEANNA\REYES	11/16/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP OCT 2009
07433	DEANNA\REYES	08/03/09	INVOICE	2009-2010	7 YEARS	MILEAGE REIMB EXP JULY 2009
07433	DEANNA\REYES	07/10/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONMILEAGEEXPREIMB JUN09
07433	DEANNA\REYES	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP FEB 2010
07433	DEANNA\REYES	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP DEC 2009 & JAN 2010
07433	DEANNA\REYES	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP NOV 2009
07433	DEANNA\REYES	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB EXP OCT 2009
07433	DEANNA\REYES	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE REIMB EXP JULY 2009
07433	DEANNA\REYES	07/10/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONMILEAGEEXPREIMB JUN09
07433	DEANNA\REYES	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07433	DEANNA\REYES	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR MARCH & APRIL 2011
07433	DEANNA\REYES	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07433	DEANNA\REYES	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07433	DEANNA\REYES	06/20/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07433	DEANNA\REYES	05/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR MARCH & APRIL 2011
07433	DEANNA\REYES	11/24/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07433	DEANNA\REYES	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07433	DEANNA\REYES	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07433	DEANNA\REYES	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR MARCH & APRIL 2011
07433	DEANNA\REYES	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07433	DEANNA\REYES	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07433	DEANNA\REYES	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07433	DEANNA\REYES	12/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 12/26/11-12/27/11)
07433	DEANNA\REYES	12/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (57.98 VACATION HRS ACCRUED)
07433	DEANNA\REYES	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
07433	DEANNA\REYES	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07433	DEANNA\REYES	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07433	DEANNA\REYES	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011
07433	DEANNA\REYES	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPES REIMB FOR JUNE 2011
07433	DEANNA\REYES	12/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 12/26/11-12/27/11)
07433	DEANNA\REYES	12/27/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (57.98 VACATION HRS ACCRUED)
07433	DEANNA\REYES	01/10/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07433	DEANNA\REYES	12/27/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 12/26/11-12/27/11)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07433	DEANNA\REYES	12/27/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (57.98 VACATION HRS ACCRUED)
07433	DEANNA\REYES	12/12/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
07433	DEANNA\REYES	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07433	DEANNA\REYES	10/25/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07433	DEANNA\REYES	10/03/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011
07433	DEANNA\REYES	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPES REIMB FOR JUNE 2011
07433	DEANNA\REYES	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07433	DEANNA\REYES	12/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 12/26/11-12/27/11)
07433	DEANNA\REYES	12/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (57.98 VACATION HRS ACCRUED)
07433	DEANNA\REYES	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
07433	DEANNA\REYES	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07433	DEANNA\REYES	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07433	DEANNA\REYES	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2011
07433	DEANNA\REYES	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPES REIMB FOR JUNE 2011
07433	DEANNA\REYES	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07434	EPG CONSULTING, LLC	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAY 10
07434	EPG CONSULTING, LLC	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAR/APR 10
07434	EPG CONSULTING, LLC	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-FEB 10
07434	EPG CONSULTING, LLC	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-FEB 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07434	EPG CONSULTING, LLC	02/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-JAN 10
07434	EPG CONSULTING, LLC	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-DEC 09
07434	EPG CONSULTING, LLC	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-OCT & NOV 09
07434	EPG CONSULTING, LLC	10/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-SEP 09
07434	EPG CONSULTING, LLC	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-AUG 09
07434	EPG CONSULTING, LLC	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-JUNE & JULY 09
07434	EPG CONSULTING, LLC	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAY09
07434	EPG CONSULTING, LLC	04/14/10	CORRESPONDENCE	2009-2010	7 YEARS	ZIP CODE CORRECTION
07434	EPG CONSULTING, LLC	06/17/10	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAY 10
07434	EPG CONSULTING, LLC	05/14/10	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-APR 10
07434	EPG CONSULTING, LLC	05/14/10	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAR 10
07434	EPG CONSULTING, LLC	03/25/10	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-FEB 10
07434	EPG CONSULTING, LLC	02/16/10	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-JAN 10
07434	EPG CONSULTING, LLC	01/27/10	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-DEC 09
07434	EPG CONSULTING, LLC	12/09/09	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-NOV 09
07434	EPG CONSULTING, LLC	12/09/09	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-OCT 09
07434	EPG CONSULTING, LLC	10/21/09	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-SEP 09
07434	EPG CONSULTING, LLC	10/08/09	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-AUG 09
07434	EPG CONSULTING, LLC	09/04/09	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-JUNE & JULY 09
07434	EPG CONSULTING, LLC	07/07/09	INVOICE	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAY09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07434	EPG CONSULTING, LLC	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAY 10
07434	EPG CONSULTING, LLC	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAR/APR 10
07434	EPG CONSULTING, LLC	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	BESTSTARTECON ANALYSIS- FEB 10 VOIDED CHECK3/25/10
07434	EPG CONSULTING, LLC	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-FEB 10
07434	EPG CONSULTING, LLC	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-FEB 10
07434	EPG CONSULTING, LLC	02/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-JAN 10
07434	EPG CONSULTING, LLC	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-DEC 09
07434	EPG CONSULTING, LLC	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-NOV 09
07434	EPG CONSULTING, LLC	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-OCT 09
07434	EPG CONSULTING, LLC	10/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-SEP 09
07434	EPG CONSULTING, LLC	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-AUG 09
07434	EPG CONSULTING, LLC	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-JUNE & JULY 09
07434	EPG CONSULTING, LLC	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START ECONOMIC ANALYSIS-MAY09
07434	EPG CONSULTING, LLC	05/15/09	W-9 FORM	2009-2010	TERM+7	
07434	EPG CONSULTING, LLC	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START ECONOMIC ANALYSIS-JUN 2010
07434	EPG CONSULTING, LLC	08/18/10	INVOICE	2010-2011	7 YEARS	BEST START ECONOMIC ANALYSIS-JUN 2010
07434	EPG CONSULTING, LLC	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START ECONOMIC ANALYSIS-JUN 2010
07435	CITY OF SANTA MONICA	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP JAN/FEB/MAR/APR 2010
07435	CITY OF SANTA MONICA	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP NOV & DEC 2009
07435	CITY OF SANTA MONICA	11/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHCD EXP SEP 2009
07435	CITY OF SANTA MONICA	05/12/10	INVOICE	2009-2010	7 YEARS	OHCD EXP JAN/FEB/MAR/APR 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07435	CITY OF SANTA MONICA	01/27/10	INVOICE	2009-2010	7 YEARS	OHCD EXP NOV & DEC 2009
07435	CITY OF SANTA MONICA	11/04/09	INVOICE	2009-2010	7 YEARS	OHCD EXP SEP 2009
07435	CITY OF SANTA MONICA	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP JAN/FEB/MAR/APR 2010
07435	CITY OF SANTA MONICA	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP NOV & DEC 2009
07435	CITY OF SANTA MONICA	11/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHCD EXP SEP 2009
07435	CITY OF SANTA MONICA	05/12/10	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP JAN/FEB/MAR/APR 2010
07435	CITY OF SANTA MONICA	01/27/10	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP NOV & DEC 2009
07435	CITY OF SANTA MONICA	11/04/09	SPREADSHEET	2009-2010	2 YEARS	OHCD EXP SEP 2009
07435	CITY OF SANTA MONICA	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OCHD #07435 EXP MAY 2010 FLOURIDATION PROJECT
07435	CITY OF SANTA MONICA	06/27/11	CORRESPONDENCE	2010-2011	7 YEARS	FINAL CLOSEOUT FORM
07435	CITY OF SANTA MONICA	06/27/11	INVOICE	2010-2011	7 YEARS	OCHD #07435 EXP MAY 2010 FLOURIDATION PROJECT
07435	CITY OF SANTA MONICA	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCHD #07435 EXP MAY 2010 FLOURIDATION PROJECT
07435	CITY OF SANTA MONICA	06/27/11	SPREADSHEET	2010-2011	2 YEARS	OCHD #07435 EXP MAY 2010 FLOURIDATION PROJECT
07435	CITY OF SANTA MONICA	06/02/11	W-9 FORM	2010-2011	TERM+7	1941
07436	AT&T	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (4/19/10-5/18/10)
07436	AT&T	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (3/19/10-4/18/10)
07436	AT&T	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (2/19/10-3/18/10)
07436	AT&T	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (1/19/10-2/18/10)
07436	AT&T	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (12/19/09-1/18/10)
07436	AT&T	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (11/19/09-12/18/09)
07436	AT&T	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (10/19/09-11/18/09)
07436	AT&T	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (09/19/09-10/18/09)
07436	AT&T	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (08/19/09-09/18/09)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07436	AT&T	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (07/19/09-08/18/09)
07436	AT&T	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-1283277 (06/19/09-07/18/09)
07436	AT&T	07/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT#831-000-128377 (5/19/09-6/18/09)
07436	AT&T	06/09/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (4/19/10-5/18/10)
07436	AT&T	05/07/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (3/19/10-4/18/10)
07436	AT&T	04/07/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (2/19/10-3/18/10)
07436	AT&T	03/15/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (1/19/10-2/18/10)
07436	AT&T	02/05/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (12/19/09-1/18/10)
07436	AT&T	01/08/10	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (11/19/09-12/18/09)
07436	AT&T	12/09/09	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (10/19/09-11/18/09)
07436	AT&T	11/09/09	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (09/19/09-10/18/09)
07436	AT&T	10/15/09	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (08/19/09-09/18/09)
07436	AT&T	09/04/09	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (07/19/09-08/18/09)
07436	AT&T	08/12/09	INVOICE	2009-2010	7 YEARS	ACCT#831-000-1283277 (06/19/09-07/18/09)
07436	AT&T	07/28/09	INVOICE	2009-2010	7 YEARS	ACCT#831-000-128377 (5/19/09-6/18/09)
07436	AT&T	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (4/19/10-5/18/10)
07436	AT&T	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (3/19/10-4/18/10)
07436	AT&T	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (2/19/10-3/18/10)
07436	AT&T	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (1/19/10-2/18/10)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07436	AT&T	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (12/19/09-1/18/10)
07436	AT&T	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (11/19/09-12/18/09)
07436	AT&T	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (10/19/09-11/18/09)
07436	AT&T	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (09/19/09-10/18/09)
07436	AT&T	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (08/19/09-09/18/09)
07436	AT&T	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (07/19/09-08/18/09)
07436	AT&T	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-1283277 (06/19/09-07/18/09)
07436	AT&T	07/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT#831-000-128377 (5/19/09-6/18/09)
07436	AT&T	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277 (5/19/11-6/18/11) IP
07436	AT&T	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277 (4/19/11-5/18/11)IP CHARGE C
07436	AT&T	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277 (3/19/11-4/18/11) IP CHARGE
07436	AT&T	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277 (2/19/11-3/18/11) IP CHARGE
07436	AT&T	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-1/18/11) 1P CHARGE
07436	AT&T	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-12/18/10) IP CHAR
07436	AT&T	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 831-000-1283 277 10/19/10-11/18/10 IP CHARGES
07436	AT&T	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT 831-000-1283 277 9/19/10-10/18/10 IP CHARGES
07436	AT&T	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277: IP CHRG 08/19/10-09/18/10
07436	AT&T	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283 277: IP CHRG 07/19/10-08/18/10

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07436	AT&T	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT#831-000-1283277 5/19/-6/18/10&6/19-7/18/10 IP
07436	AT&T	06/30/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (5/19/11-6/18/11) IP
07436	AT&T	06/01/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (4/19/11-5/18/11)IP CHARGE C
07436	AT&T	05/10/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (3/19/11-4/18/11) IP CHARGE
07436	AT&T	05/04/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (2/19/11-3/18/11) IP CHARGE
07436	AT&T	03/17/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-1/18/11) 1P CHARGE
07436	AT&T	03/17/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-1/18/11) 1P CHARGE
07436	AT&T	01/10/11	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-12/18/10) IP CHAR
07436	AT&T	12/14/10	INVOICE	2010-2011	7 YEARS	ACCT 831-000-1283 277 10/19/10-11/18/10 IP CHARGES
07436	AT&T	11/10/10	INVOICE	2010-2011	7 YEARS	ACCT 831-000-1283 277 9/19/10-10/18/10 IP CHARGES
07436	AT&T	10/14/10	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277: IP CHRG 08/19/10-09/18/10
07436	AT&T	09/03/10	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283 277: IP CHRG 07/19/10-08/18/10
07436	AT&T	08/09/10	INVOICE	2010-2011	7 YEARS	ACCT#831-000-1283277 5/19/-6/18/10&6/19-7/18/10 IP
07436	AT&T	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (5/19/11-6/18/11) IP
07436	AT&T	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (4/19/11-5/18/11)IP CHARGE C
07436	AT&T	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (3/19/11-4/18/11) IP CHARGE
07436	AT&T	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (2/19/11-3/18/11) IP CHARGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07436	AT&T	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-1/18/11) 1P CHARGE
07436	AT&T	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-1/18/11) 1P CHARGE
07436	AT&T	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277 (11/19/10-12/18/10) IP CHAR
07436	AT&T	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 831-000-1283 277 10/19/10-11/18/10 IP CHARGES
07436	AT&T	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT 831-000-1283 277 9/19/10-10/18/10 IP CHARGES
07436	AT&T	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277: IP CHRG 08/19/10-09/18/10
07436	AT&T	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283 277: IP CHRG 07/19/10-08/18/10
07436	AT&T	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT#831-000-1283277 5/19/-6/18/10&6/19-7/18/10 IP
07436	AT&T	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 227 5/19/12-6/18/12
07436	AT&T	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (04/19/12-05/18/12) IP CHAR
07436	AT&T	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (3/19/12-4/18/12) IP CHARGES
07436	AT&T	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283277(2/19/12-3/18/12)
07436	AT&T	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283277(01/19/12-02/18/12)IP CHARGES
07436	AT&T	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCR#831-000-1283 277 (12/19/11 - 01/18/12) IP CHA
07436	AT&T	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (11/19/11-12/18/11) IP CHAR
07436	AT&T	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (10/19/11-11/18/11) IP CHARG
07436	AT&T	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (8/19/11-10/18/11) IP CHARG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07436	AT&T	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (7/19/11-8/18/11) IP CHARGE
07436	AT&T	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT#831-000-1283 277 (6/19/11-7/18/11) IP CHARGE
07436	AT&T	06/01/12	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 227 5/19/12-6/18/12
07436	AT&T	05/01/12	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (04/19/12-05/18/12) IP CHAR
07436	AT&T	04/03/12	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (3/19/12-4/18/12) IP CHARGES
07436	AT&T	03/02/12	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283277(2/19/12-3/18/12)
07436	AT&T	02/01/12	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283277(01/19/12-02/18/12)IP CHARGES
07436	AT&T	01/10/12	INVOICE	2011-2012	7 YEARS	ACCR#831-000-1283 277 (12/19/11 - 01/18/12) IP CHA
07436	AT&T	01/10/12	INVOICE	2011-2012	7 YEARS	VOID
07436	AT&T	12/06/11	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (11/19/11-12/18/11) IP CHAR
07436	AT&T	11/03/11	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (10/19/11-11/18/11) IP CHARG
07436	AT&T	10/05/11	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (8/19/11-10/18/11) IP CHARG
07436	AT&T	09/07/11	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (7/19/11-8/18/11) IP CHARGE
07436	AT&T	08/17/11	INVOICE	2011-2012	7 YEARS	ACCT#831-000-1283 277 (6/19/11-7/18/11) IP CHARGE
07436	AT&T	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 227 5/19/12-6/18/12
07436	AT&T	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (04/19/12-05/18/12) IP CHAR
07436	AT&T	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (3/19/12-4/18/12) IP CHARGES
07436	AT&T	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283277(2/19/12-3/18/12)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07436	AT&T	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283277(01/19/12-02/18/12)IP CHARGES
07436	AT&T	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	ACCR#831-000-1283 277 (12/19/11 - 01/18/12) IP CHA
07436	AT&T	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (11/19/11-12/18/11) IP CHAR
07436	AT&T	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (10/19/11-11/18/11) IP CHARG
07436	AT&T	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (8/19/11-10/18/11) IP CHARG
07436	AT&T	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (7/19/11-8/18/11) IP CHARGE
07436	AT&T	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT#831-000-1283 277 (6/19/11-7/18/11) IP CHARGE
07436	AT&T	04/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-3743-964 CREDIT REFUND OVERPAY
07436	AT&T	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-3743 964 (5/10/13-6/9/13) IP CHARGE
07436	AT&T	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-3743 964 (4/10/13-5/09/13) IP CHARGE
07436	AT&T	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-3743 964 (3/10/13-4/9/13) IP CHARGE
07436	AT&T	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-3743 965 (2/10/13-3/9/13)IP CHARGE
07436	AT&T	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-1283 277 (01/19/13-2/18/13) IP CHARGE
07436	AT&T	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-1283 277 (12/19/12-1/18/13) IP CHARGE
07436	AT&T	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-1283 277 (11/19/12-12/18/12) IP CHAR
07436	AT&T	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-1283 277 (10/12/12-11/18/12) IP CHAR
07436	AT&T	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-1283 277(09/19/12-10/18/12)IP CHARGES
07436	AT&T	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-1283 277 (8/19/12-9/18/12) IP CHARGES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07436	AT&T	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#831-000-1283 277 (7/19/12-8/18/12)
07436	AT&T	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	6/19/12-7/18/12
07436	AT&T	07/09/12	INVOICE	2012-2013	7 YEARS	6/19/12-7/18/12
07436	AT&T	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	6/19/12-7/18/12
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	05/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COPY OF VOIDED CHECK #31716
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR OCT 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR SEP 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR AUG 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR JULY 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/18/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/02/09	INVOICE	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR OCT 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/16/09	INVOICE	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR SEP 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/15/09	INVOICE	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR AUG 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/17/09	INVOICE	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR JULY 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR OCT 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR SEP 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR AUG 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	DRPD-R SUBSTUDY FOR JULY 2009
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/05/08	W-9 FORM	2009-2010	TERM+7	
07439	THE CHILDREN'S DENTAL CENTER	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP MAY 2010
07439	THE CHILDREN'S DENTAL CENTER	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP APR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP MAR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP JAN/FEB 2010
07439	THE CHILDREN'S DENTAL CENTER	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP DEC 2009
07439	THE CHILDREN'S DENTAL CENTER	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP NOV 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07439	THE CHILDREN'S DENTAL CENTER	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP OCT 2009
07439	THE CHILDREN'S DENTAL CENTER	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP SEP 2009
07439	THE CHILDREN'S DENTAL CENTER	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP AUG 2009
07439	THE CHILDREN'S DENTAL CENTER	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP JULY 2009
07439	THE CHILDREN'S DENTAL CENTER	09/15/09	CORRESPONDENCE	2009-2010	7 YEARS	OHN EXP JULY 2009 CK # 32695
07439	THE CHILDREN'S DENTAL CENTER	06/24/10	INVOICE	2009-2010	7 YEARS	OHN EXP MAY 2010
07439	THE CHILDREN'S DENTAL CENTER	06/09/10	INVOICE	2009-2010	7 YEARS	OHN EXP APR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/21/10	INVOICE	2009-2010	7 YEARS	OHN EXP MAR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/07/10	INVOICE	2009-2010	7 YEARS	OHN EXP FEB 2010
07439	THE CHILDREN'S DENTAL CENTER	04/07/10	INVOICE	2009-2010	7 YEARS	OHN EXP JAN 2010
07439	THE CHILDREN'S DENTAL CENTER	01/27/10	INVOICE	2009-2010	7 YEARS	OHN EXP DEC 2009
07439	THE CHILDREN'S DENTAL CENTER	01/04/10	INVOICE	2009-2010	7 YEARS	OHN EXP NOV 2009
07439	THE CHILDREN'S DENTAL CENTER	11/23/09	INVOICE	2009-2010	7 YEARS	OHN EXP OCT 2009
07439	THE CHILDREN'S DENTAL CENTER	11/02/09	INVOICE	2009-2010	7 YEARS	OHN EXP SEP 2009
07439	THE CHILDREN'S DENTAL CENTER	09/28/09	INVOICE	2009-2010	7 YEARS	OHN EXP AUG 2009
07439	THE CHILDREN'S DENTAL CENTER	09/15/09	INVOICE	2009-2010	7 YEARS	OHN EXP JULY 2009
07439	THE CHILDREN'S DENTAL CENTER	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP MAY 2010
07439	THE CHILDREN'S DENTAL CENTER	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP APR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP MAR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP JAN/FEB 2010 1949
07439	THE CHILDREN'S DENTAL CENTER	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP DEC 2009
07439	THE CHILDREN'S DENTAL CENTER	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP NOV 2009
07439	THE CHILDREN'S DENTAL CENTER	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP OCT 2009
07439	THE CHILDREN'S DENTAL CENTER	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP SEP 2009
07439	THE CHILDREN'S DENTAL CENTER	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP AUG 2009
07439	THE CHILDREN'S DENTAL CENTER	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP JULY 2009
07439	THE CHILDREN'S DENTAL CENTER	06/24/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP MAY 2010
07439	THE CHILDREN'S DENTAL CENTER	06/09/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP APR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/21/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP MAR 2010
07439	THE CHILDREN'S DENTAL CENTER	04/07/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP FEB 2010
07439	THE CHILDREN'S DENTAL CENTER	04/07/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP JAN 2010
07439	THE CHILDREN'S DENTAL CENTER	01/27/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP DEC 2009
07439	THE CHILDREN'S DENTAL CENTER	01/04/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP NOV 2009
07439	THE CHILDREN'S DENTAL CENTER	11/23/09	SPREADSHEET	2009-2010	2 YEARS	OHN EXP OCT 2009
07439	THE CHILDREN'S DENTAL CENTER	11/02/09	SPREADSHEET	2009-2010	2 YEARS	OHN EXP SEP 2009
07439	THE CHILDREN'S DENTAL CENTER	09/28/09	SPREADSHEET	2009-2010	2 YEARS	OHN EXP AUG 2009
07439	THE CHILDREN'S DENTAL CENTER	09/15/09	SPREADSHEET	2009-2010	2 YEARS	OHN EXP JULY 2009
07439	THE CHILDREN'S DENTAL CENTER	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP MAY 2011
07439	THE CHILDREN'S DENTAL CENTER	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN# 07439 EXP APRIL 2011
07439	THE CHILDREN'S DENTAL CENTER	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07439	THE CHILDREN'S DENTAL CENTER	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP FEB 2011
07439	THE CHILDREN'S DENTAL CENTER	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP JAN 2011
07439	THE CHILDREN'S DENTAL CENTER	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP DEC 2010
07439	THE CHILDREN'S DENTAL CENTER	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP NOV 2010
07439	THE CHILDREN'S DENTAL CENTER	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP OCT 2010
07439	THE CHILDREN'S DENTAL CENTER	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP SEP 2010
07439	THE CHILDREN'S DENTAL CENTER	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP AUG 2010
07439	THE CHILDREN'S DENTAL CENTER	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP JUL 2010
07439	THE CHILDREN'S DENTAL CENTER	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07439 EXP JUN 2010
07439	THE CHILDREN'S DENTAL CENTER	06/30/11	CORRESPONDENCE	2010-2011	7 YEARS	OHN #07439 EXP MAY 2011
07439	THE CHILDREN'S DENTAL CENTER	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	OHN# 07439 EXP APRIL 2011
07439	THE CHILDREN'S DENTAL CENTER	06/30/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP MAY 2011
07439	THE CHILDREN'S DENTAL CENTER	06/24/11	INVOICE	2010-2011	7 YEARS	OHN# 07439 EXP APRIL 2011
07439	THE CHILDREN'S DENTAL CENTER	05/25/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP MARCH 2011
07439	THE CHILDREN'S DENTAL CENTER	04/13/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP FEB 2011
07439	THE CHILDREN'S DENTAL CENTER	04/13/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP FEB 2011
07439	THE CHILDREN'S DENTAL CENTER	03/15/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP JAN 2011
07439	THE CHILDREN'S DENTAL CENTER	02/17/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP DEC 2010
07439	THE CHILDREN'S DENTAL CENTER	01/18/11	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP NOV 2010
07439	THE CHILDREN'S DENTAL CENTER	12/03/10	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP OCT 2010 1950
07439	THE CHILDREN'S DENTAL CENTER	10/26/10	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP SEP 2010
07439	THE CHILDREN'S DENTAL CENTER	10/06/10	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP AUG 2010
07439	THE CHILDREN'S DENTAL CENTER	09/13/10	INVOICE	2010-2011	7 YEARS	OHN #07439 EXP JUL 2010
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07439	THE CHILDREN'S DENTAL CENTER	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP MAY 2011
07439	THE CHILDREN'S DENTAL CENTER	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN# 07439 EXP APRIL 2011
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07439	THE CHILDREN'S DENTAL CENTER	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP FEB 2011
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07439	THE CHILDREN'S DENTAL CENTER	12/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP OCT 2010
07439	THE CHILDREN'S DENTAL CENTER	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP SEP 2010
07439	THE CHILDREN'S DENTAL CENTER	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP AUG 2010
07439	THE CHILDREN'S DENTAL CENTER	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP JUL 2010
07439	THE CHILDREN'S DENTAL CENTER	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07439 EXP JUN 2010
07439	THE CHILDREN'S DENTAL CENTER	06/30/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP MAY 2011
07439	THE CHILDREN'S DENTAL CENTER	06/24/11	SPREADSHEET	2010-2011	2 YEARS	OHN# 07439 EXP APRIL 2011
07439	THE CHILDREN'S DENTAL CENTER	05/25/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP MARCH 2011
07439	THE CHILDREN'S DENTAL CENTER	04/13/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP FEB 2011

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07439	THE CHILDREN'S DENTAL CENTER	02/17/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP DEC 2010
07439	THE CHILDREN'S DENTAL CENTER	01/18/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP NOV 2010
07439	THE CHILDREN'S DENTAL CENTER	12/03/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP OCT 2010
07439	THE CHILDREN'S DENTAL CENTER	10/26/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP SEP 2010
07439	THE CHILDREN'S DENTAL CENTER	10/06/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP AUG 2010
07439	THE CHILDREN'S DENTAL CENTER	09/13/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP JUL 2010
07439	THE CHILDREN'S DENTAL CENTER	08/18/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07439 EXP JUN 2010
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07439 EXP DEC 2011/JAN-FEB 2012
07439	THE CHILDREN'S DENTAL CENTER	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07439 EXP NOVEMBER 2011
07439	THE CHILDREN'S DENTAL CENTER	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07439 EXP SEPT/OCT 2011
07439	THE CHILDREN'S DENTAL CENTER	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07439 EXP AUGUST 2011
07439	THE CHILDREN'S DENTAL CENTER	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07439 EXP JULY 2011
07439	THE CHILDREN'S DENTAL CENTER	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07439 EXP JUNE 2011
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07439 EXP DEC 2011/JAN-FEB 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07439 EXP FEB 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07439 EXP JAN 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07439 EXP DEC 2011
07439	THE CHILDREN'S DENTAL CENTER	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07439 EXP NOVEMBER 2011
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP FEB 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP JAN 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP DEC 2011
07439	THE CHILDREN'S DENTAL CENTER	12/21/11	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP NOVEMBER 2011
07439	THE CHILDREN'S DENTAL CENTER	12/02/11	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP OCTOBER 2011
07439	THE CHILDREN'S DENTAL CENTER	12/02/11	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP SEPT 2011
07439	THE CHILDREN'S DENTAL CENTER	10/21/11	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP AUGUST 2011
07439	THE CHILDREN'S DENTAL CENTER	09/26/11	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP JULY 2011
07439	THE CHILDREN'S DENTAL CENTER	08/05/11	INVOICE	2011-2012	7 YEARS	OHN #07439 EXP JUNE 2011
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07439 EXP DEC 2011/JAN-FEB 2012
07439	THE CHILDREN'S DENTAL CENTER	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07439 EXP NOVEMBER 2011

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07439	THE CHILDREN'S DENTAL CENTER	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07439 EXP SEPT/OCT 2011
07439	THE CHILDREN'S DENTAL CENTER	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07439 EXP AUGUST 2011
07439	THE CHILDREN'S DENTAL CENTER	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07439 EXP JULY 2011
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07439	THE CHILDREN'S DENTAL CENTER	03/27/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP FEB 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP JAN 2012
07439	THE CHILDREN'S DENTAL CENTER	03/27/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP DEC 2011
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07439	THE CHILDREN'S DENTAL CENTER	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP OCTOBER 2011
07439	THE CHILDREN'S DENTAL CENTER	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP SEPT 2011
07439	THE CHILDREN'S DENTAL CENTER	10/21/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP AUGUST 2011
07439	THE CHILDREN'S DENTAL CENTER	09/26/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP JULY 2011
07439	THE CHILDREN'S DENTAL CENTER	08/05/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07439 EXP JUNE 2011
07439	THE CHILDREN'S DENTAL CENTER	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07439 EXP JUNE 2012
07439	THE CHILDREN'S DENTAL CENTER	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP MARCH/APRIL/MAY 2012
07439	THE CHILDREN'S DENTAL CENTER	08/21/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM 1952
07439	THE CHILDREN'S DENTAL CENTER	07/20/12	INVOICE	2012-2013	7 YEARS	OHN EXP MARCH 2012
07439	THE CHILDREN'S DENTAL CENTER	07/20/12	INVOICE	2012-2013	7 YEARS	OHN EXP APRIL 2012
07439	THE CHILDREN'S DENTAL CENTER	07/20/12	INVOICE	2012-2013	7 YEARS	OHN EXP MAY 2012
07439	THE CHILDREN'S DENTAL CENTER	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	OHN EXP MARCH/APRIL/MAY 2012
07439	THE CHILDREN'S DENTAL CENTER	07/20/12	SPREADSHEET	2012-2013	2 YEARS	OHN EXP MARCH/APRIL/MAY 2012
07441	THE DENTAL HEALTH FOUNDATION	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP APR 2010
07441	THE DENTAL HEALTH FOUNDATION	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP MAR 2010
07441	THE DENTAL HEALTH FOUNDATION	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP FEB 2010
07441	THE DENTAL HEALTH FOUNDATION	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP JAN 2010
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07441	THE DENTAL HEALTH FOUNDATION	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP OCT 2009
07441	THE DENTAL HEALTH FOUNDATION	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP SEP 2009
07441	THE DENTAL HEALTH FOUNDATION	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP AUG 2009
07441	THE DENTAL HEALTH FOUNDATION	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP JULY 2009
07441	THE DENTAL HEALTH FOUNDATION	06/23/10	INVOICE	2009-2010	7 YEARS	OHN EXP APR 2010
07441	THE DENTAL HEALTH FOUNDATION	06/09/10	INVOICE	2009-2010	7 YEARS	OHN EXP MAR 2010
07441	THE DENTAL HEALTH FOUNDATION	04/27/10	INVOICE	2009-2010	7 YEARS	OHN EXP FEB 2010

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07441	THE DENTAL HEALTH FOUNDATION	03/17/10	INVOICE	2009-2010	7 YEARS	OHN EXP JAN 2010
07441	THE DENTAL HEALTH FOUNDATION	02/18/10	INVOICE	2009-2010	7 YEARS	OHN EXP DEC 2009
07441	THE DENTAL HEALTH FOUNDATION	01/27/10	INVOICE	2009-2010	7 YEARS	OHN EXP NOV 2009
07441	THE DENTAL HEALTH FOUNDATION	12/21/09	INVOICE	2009-2010	7 YEARS	OHN EXP OCT 2009
07441	THE DENTAL HEALTH FOUNDATION	12/02/09	INVOICE	2009-2010	7 YEARS	OHN EXP SEP 2009
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07441	THE DENTAL HEALTH FOUNDATION	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP APR 2010
07441	THE DENTAL HEALTH FOUNDATION	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP MAR 2010
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07441	THE DENTAL HEALTH FOUNDATION	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP NOV 2009
07441	THE DENTAL HEALTH FOUNDATION	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP OCT 2009
07441	THE DENTAL HEALTH FOUNDATION	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP SEP 2009
07441	THE DENTAL HEALTH FOUNDATION	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP AUG 2009
07441	THE DENTAL HEALTH FOUNDATION	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP JULY 2009
07441	THE DENTAL HEALTH FOUNDATION	06/23/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP APR 2010
07441	THE DENTAL HEALTH FOUNDATION	06/09/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP MAR 2010
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07441	THE DENTAL HEALTH FOUNDATION	03/17/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP JAN 2010
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07441	THE DENTAL HEALTH FOUNDATION	11/09/09	SPREADSHEET	2009-2010	2 YEARS	OHN EXP AUG 2009
07441	THE DENTAL HEALTH FOUNDATION	09/30/09	SPREADSHEET	2009-2010	2 YEARS	OHN EXP JULY 2009
07441	THE DENTAL HEALTH FOUNDATION	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN # 07441
07441	THE DENTAL HEALTH FOUNDATION	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP APRIL 2011
07441	THE DENTAL HEALTH FOUNDATION	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP MARCH 2011
07441	THE DENTAL HEALTH FOUNDATION	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP FEBRUARY 2011
07441	THE DENTAL HEALTH FOUNDATION	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP JAN 2011
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07441	THE DENTAL HEALTH FOUNDATION	12/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP OCT 2010
07441	THE DENTAL HEALTH FOUNDATION	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP AUG/SEP/LESS DISALLOWED POSTAGE
07441	THE DENTAL HEALTH FOUNDATION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07441 EXP JUL 2010

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
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07441	THE DENTAL HEALTH FOUNDATION	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN EXP MAY 2010
07441	THE DENTAL HEALTH FOUNDATION	05/05/11	CORRESPONDENCE	2010-2011	7 YEARS	OHN #07441 EXP FEBRUARY 2011
07441	THE DENTAL HEALTH FOUNDATION	06/30/11	INVOICE	2010-2011	7 YEARS	OHN # 07441
07441	THE DENTAL HEALTH FOUNDATION	05/26/11	INVOICE	2010-2011	7 YEARS	OHN #07441 EXP APRIL 2011
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07441	THE DENTAL HEALTH FOUNDATION	12/03/10	INVOICE	2010-2011	7 YEARS	OHN #07441 EXP OCT 2010
07441	THE DENTAL HEALTH FOUNDATION	11/24/10	INVOICE	2010-2011	7 YEARS	OHN #07441 EXP AUG/SEP/LESS DISALLOWED POSTAGE
07441	THE DENTAL HEALTH FOUNDATION	10/06/10	INVOICE	2010-2011	7 YEARS	OHN #07441 EXP JUL 2010
07441	THE DENTAL HEALTH FOUNDATION	08/12/10	INVOICE	2010-2011	7 YEARS	OHN #07441 EXP JUN 2010
07441	THE DENTAL HEALTH FOUNDATION	07/20/10	INVOICE	2010-2011	7 YEARS	OHN EXP MAY 2010
07441	THE DENTAL HEALTH FOUNDATION	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN # 07441
07441	THE DENTAL HEALTH FOUNDATION	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07441 EXP APRIL 2011
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07441	THE DENTAL HEALTH FOUNDATION	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07441 EXP FEBRUARY 2011
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07441	THE DENTAL HEALTH FOUNDATION	06/30/11	SPREADSHEET	2010-2011	2 YEARS	OHN # 07441
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07441	THE DENTAL HEALTH FOUNDATION	11/24/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07441 EXP AUG/SEP/LESS DISALLOWED POSTAGE
07441	THE DENTAL HEALTH FOUNDATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07441 EXP JUL 2010
07441	THE DENTAL HEALTH FOUNDATION	08/12/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07441 EXP JUN 2010
07441	THE DENTAL HEALTH FOUNDATION	07/20/10	SPREADSHEET	2010-2011	2 YEARS	OHN EXP MAY 2010
07441	THE DENTAL HEALTH FOUNDATION	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN EXP APRIL 2012
07441	THE DENTAL HEALTH FOUNDATION	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP MARCH 2012
07441	THE DENTAL HEALTH FOUNDATION	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP FEB 2012
07441	THE DENTAL HEALTH FOUNDATION	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP JAN 2012
07441	THE DENTAL HEALTH FOUNDATION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP DECEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP NOVEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP OCTOBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP SEPTEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP AUGUST 2011
07441	THE DENTAL HEALTH FOUNDATION	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP JULY 2011
07441	THE DENTAL HEALTH FOUNDATION	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07441 EXP JUNE 2011
07441	THE DENTAL HEALTH FOUNDATION	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07441 EXP FEB 2012
07441	THE DENTAL HEALTH FOUNDATION	03/15/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07441 EXP JAN 2012
07441	THE DENTAL HEALTH FOUNDATION	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07441 EXP DECEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	01/19/12	CORRESPONDENCE	2011-2012	7 YEARS	NOVEMBER 2011 INVOICE NARRATIVE
07441	THE DENTAL HEALTH FOUNDATION	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07441 EXP JUNE 2011
07441	THE DENTAL HEALTH FOUNDATION	06/05/12	INVOICE	2011-2012	7 YEARS	OHN EXP APRIL 2012
07441	THE DENTAL HEALTH FOUNDATION	05/02/12	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP MARCH 2012
07441	THE DENTAL HEALTH FOUNDATION	04/02/12	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP FEB 2012
07441	THE DENTAL HEALTH FOUNDATION	03/15/12	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP JAN 2012
07441	THE DENTAL HEALTH FOUNDATION	02/01/12	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP DECEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	01/19/12	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07441	THE DENTAL HEALTH FOUNDATION	12/01/11	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP OCTOBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/25/11	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP SEPTEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/12/11	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP AUGUST 2011
07441	THE DENTAL HEALTH FOUNDATION	09/20/11	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP JULY 2011
07441	THE DENTAL HEALTH FOUNDATION	08/11/11	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP JUNE 2011
07441	THE DENTAL HEALTH FOUNDATION	08/11/11	INVOICE	2011-2012	7 YEARS	OHN #07441 EXP JUNE 2011
07441	THE DENTAL HEALTH FOUNDATION	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN EXP APRIL 2012
07441	THE DENTAL HEALTH FOUNDATION	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP MARCH 2012
07441	THE DENTAL HEALTH FOUNDATION	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP FEB 2012
07441	THE DENTAL HEALTH FOUNDATION	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP JAN 2012
07441	THE DENTAL HEALTH FOUNDATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP DECEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP NOVEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP OCTOBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP SEPTEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP AUGUST 2011
07441	THE DENTAL HEALTH FOUNDATION	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP JULY 2011
07441	THE DENTAL HEALTH FOUNDATION	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07441 EXP JUNE 2011
07441	THE DENTAL HEALTH FOUNDATION	06/05/12	SPREADSHEET	2011-2012	2 YEARS	OHN EXP APRIL 2012
07441	THE DENTAL HEALTH FOUNDATION	05/02/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP MARCH 2012
07441	THE DENTAL HEALTH FOUNDATION	04/02/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP FEB 2012
07441	THE DENTAL HEALTH FOUNDATION	03/15/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP JAN 2012
07441	THE DENTAL HEALTH FOUNDATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP DECEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	01/19/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP NOVEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	12/01/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP OCTOBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/25/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP SEPTEMBER 2011
07441	THE DENTAL HEALTH FOUNDATION	10/12/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP AUGUST 2011
07441	THE DENTAL HEALTH FOUNDATION	09/20/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP JULY 2011
07441	THE DENTAL HEALTH FOUNDATION	08/11/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07441 EXP JUNE 2011
07441	THE DENTAL HEALTH FOUNDATION	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07441 EXP JUNE 2012
07441	THE DENTAL HEALTH FOUNDATION	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07441	THE DENTAL HEALTH FOUNDATION	07/19/12	INVOICE	2012-2013	7 YEARS	OHN EXP APRIL/ MAY 2012
07441	THE DENTAL HEALTH FOUNDATION	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	OHN EXP MAY 2012
07441	THE DENTAL HEALTH FOUNDATION	07/19/12	SPREADSHEET	2012-2013	2 YEARS	OHN EXP APRIL/ MAY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 10
07442	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-APR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 10
07442	SPECIAL SERVICE FOR GROUPS INC.	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 10
07442	SPECIAL SERVICE FOR GROUPS INC.	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC 09
07442	SPECIAL SERVICE FOR GROUPS INC.	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV 09
07442	SPECIAL SERVICE FOR GROUPS INC.	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 09
07442	SPECIAL SERVICE FOR GROUPS INC.	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEP 09
07442	SPECIAL SERVICE FOR GROUPS INC.	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-AUG 09
07442	SPECIAL SERVICE FOR GROUPS INC.	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUL 09
07442	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 10
07442	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-APR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	05/06/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	04/07/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 10
07442	SPECIAL SERVICE FOR GROUPS INC.	03/08/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 10
07442	SPECIAL SERVICE FOR GROUPS INC.	02/05/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC 09
07442	SPECIAL SERVICE FOR GROUPS INC.	01/22/10	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07442	SPECIAL SERVICE FOR GROUPS INC.	12/09/09	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 09
07442	SPECIAL SERVICE FOR GROUPS INC.	11/02/09	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEP 09
07442	SPECIAL SERVICE FOR GROUPS INC.	10/08/09	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-AUG 09
07442	SPECIAL SERVICE FOR GROUPS INC.	09/17/09	INVOICE	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUL 09
07442	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 10
07442	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-APR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 10
07442	SPECIAL SERVICE FOR GROUPS INC.	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 10
07442	SPECIAL SERVICE FOR GROUPS INC.	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC 09
07442	SPECIAL SERVICE FOR GROUPS INC.	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV 09
07442	SPECIAL SERVICE FOR GROUPS INC.	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 09
07442	SPECIAL SERVICE FOR GROUPS INC.	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEP 09
07442	SPECIAL SERVICE FOR GROUPS INC.	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-AUG 09
07442	SPECIAL SERVICE FOR GROUPS INC.	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUL 09
07442	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 10
07442	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-APR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	05/06/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR 10
07442	SPECIAL SERVICE FOR GROUPS INC.	04/07/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 10

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07442	SPECIAL SERVICE FOR GROUPS INC.	03/08/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 10
07442	SPECIAL SERVICE FOR GROUPS INC.	02/05/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC 09
07442	SPECIAL SERVICE FOR GROUPS INC.	01/22/10	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV 09
07442	SPECIAL SERVICE FOR GROUPS INC.	12/09/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 09
07442	SPECIAL SERVICE FOR GROUPS INC.	11/02/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEP 09
07442	SPECIAL SERVICE FOR GROUPS INC.	10/08/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-AUG 09
07442	SPECIAL SERVICE FOR GROUPS INC.	09/17/09	SPREADSHEET	2009-2010	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUL 09
07442	SPECIAL SERVICE FOR GROUPS INC.	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR APR2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR2011
07442	SPECIAL SERVICE FOR GROUPS INC.	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC2010
07442	SPECIAL SERVICE FOR GROUPS INC.	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV/2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSLA CBAR TECH ASST CONTRACTOR SEP 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSLA CBAR TECH ASST CONTRACTOR AUG 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUL 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUN 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	06/13/11	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR APR2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07442	SPECIAL SERVICE FOR GROUPS INC.	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR2011
07442	SPECIAL SERVICE FOR GROUPS INC.	04/06/11	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	03/15/11	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC2010
07442	SPECIAL SERVICE FOR GROUPS INC.	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV/2010
07442	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUL 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	08/09/10	CORRESPONDENCE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUN 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	06/13/11	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR APR2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/10/11	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR2011
07442	SPECIAL SERVICE FOR GROUPS INC.	04/06/11	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	03/15/11	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	02/28/11	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC2010
07442	SPECIAL SERVICE FOR GROUPS INC.	01/27/11	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV/2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/28/10	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/01/10	INVOICE	2010-2011	7 YEARS	BSLA CBAR TECH ASST CONTRACTOR SEP 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	11/10/10	INVOICE	2010-2011	7 YEARS	BSLA CBAR TECH ASST CONTRACTOR AUG 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUL 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	08/09/10	INVOICE	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUN 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR APR2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07442	SPECIAL SERVICE FOR GROUPS INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MAR2011
07442	SPECIAL SERVICE FOR GROUPS INC.	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-FEB 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JAN 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-DEC2010
07442	SPECIAL SERVICE FOR GROUPS INC.	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-NOV/2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSLA CBAR TECH ASST CONTRACTOR SEP 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSLA CBAR TECH ASST CONTRACTOR AUG 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUL 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUL 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUN 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/28/10	SPREADSHEET	2010-2011	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-OCT 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	12/01/10	SPREADSHEET	2010-2011	2 YEARS	BSLA CBAR TECH ASST CONTRACTOR SEP 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	11/10/10	SPREADSHEET	2010-2011	2 YEARS	BSLA CBAR TECH ASST CONTRACTOR AUG 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	08/09/10	SPREADSHEET	2010-2011	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR JUN 2010
07442	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MARCH/APRI
07442	SPECIAL SERVICE FOR GROUPS INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST STAR LA CBAR TECH ASST CONTRACTOR FEB 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-JAN 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-DEC 2011

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07442	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR OCT 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEPT2011
07442	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JULY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUN2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR - MAY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MARCH/APRI
07442	SPECIAL SERVICE FOR GROUPS INC.	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST STAR LA CBAR TECH ASST CONTRACTOR FEB 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-JAN 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-DEC 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR OCT 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JULY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUN2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/13/11	CORRESPONDENCE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR - MAY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	INVOICE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MARCH/APRI
07442	SPECIAL SERVICE FOR GROUPS INC.	04/11/12	INVOICE	2011-2012	7 YEARS	BEST STAR LA CBAR TECH ASST CONTRACTOR FEB 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	03/12/12	INVOICE	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-JAN 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	02/01/12	INVOICE	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-DEC 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	INVOICE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR OCT 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	12/05/11	INVOICE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEPT2011

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07442	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	INVOICE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JULY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/27/11	INVOICE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUN2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/13/11	INVOICE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR - MAY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MARCH/APRI
07442	SPECIAL SERVICE FOR GROUPS INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST STAR LA CBAR TECH ASST CONTRACTOR FEB 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-JAN 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	BS LA CBAR TECH ASST CONTRACTOR-DEC 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR OCT 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-SEPT2011
07442	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JULY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JUN2011
07442	SPECIAL SERVICE FOR GROUPS INC.	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR - MAY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/23/12	SPREADSHEET	2011-2012	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-MARCH/APRI
07442	SPECIAL SERVICE FOR GROUPS INC.	03/12/12	SPREADSHEET	2011-2012	2 YEARS	BS LA CBAR TECH ASST CONTRACTOR-JAN 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	02/01/12	SPREADSHEET	2011-2012	2 YEARS	BS LA CBAR TECH ASST CONTRACTOR-DEC 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	09/07/11	SPREADSHEET	2011-2012	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JULY 2011
07442	SPECIAL SERVICE FOR GROUPS INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TA CONTRACTOR #07442-MARCH2013
07442	SPECIAL SERVICE FOR GROUPS INC.	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TA CONTRACTOR #07442 - DECEMBER

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07442	SPECIAL SERVICE FOR GROUPS INC.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TA CONTRACTOR #07442 - NOV2012
07442	SPECIAL SERVICE FOR GROUPS INC.	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BS LA CBAR TA CONTRACTOR #07442-SEPT 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR AUG 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBRAR TECH ASST CONTRACTOR JULY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- JUNE 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	07/09/12	CORRESPONDENCE	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	07/09/12	INVOICE	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	07/09/12	SPREADSHEET	2012-2013	2 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR- MAY 2012
07442	SPECIAL SERVICE FOR GROUPS INC.	07/01/13	W-9 FORM	2012-2013	TERM+7	
07444	FIRST 5 CALIFORNIA	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY FAMILIES PROGRAM/MRMIB MAY 1-JUNE 30, 2009
07444	FIRST 5 CALIFORNIA	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	HEALTHY FAMILIES PROGRAM/MRMIB 12/18/08 - 04/30/09
07444	FIRST 5 CALIFORNIA	06/29/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07444	FIRST 5 CALIFORNIA	02/04/10	INVOICE	2009-2010	7 YEARS	HEALTHY FAMILIES PROGRAM/MRMIB MAY 1-JUNE 30, 2009
07444	FIRST 5 CALIFORNIA	08/05/09	INVOICE	2009-2010	7 YEARS	HEALTHY FAMILIES PROGRAM/MRMIB 12/18/08 - 04/30/09
07444	FIRST 5 CALIFORNIA	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY FAMILIES PROGRAM/MRMIB MAY 1-JUNE 30, 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07444	FIRST 5 CALIFORNIA	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	HEALTHY FAMILIES PROGRAM/MRMIB 12/18/08 - 04/30/09
07444	FIRST 5 CALIFORNIA	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MRMIB/HFP RETRO-ENROLLMENT/DEC8-JUN9 AUDIT ADJUSTM
07444	FIRST 5 CALIFORNIA	09/20/11	INVOICE	2011-2012	7 YEARS	MRMIB/HFP RETRO-ENROLLMENT/DEC8-JUN9 AUDIT ADJUSTM
07444	FIRST 5 CALIFORNIA	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MRMIB/HFP RETRO-ENROLLMENT/DEC8-JUN9 AUDIT ADJUSTM
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	08/03/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	OHN EXP JUNE 2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP JUNE 2012
07446	DEENA\MARGOLIS	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-MAY 2010
07446	DEENA\MARGOLIS	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- APR 2010
07446	DEENA\MARGOLIS	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-NOV 2009
07446	DEENA\MARGOLIS	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- OCT 2009
07446	DEENA\MARGOLIS	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- SEP 2009
07446	DEENA\MARGOLIS	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-AUG 2009
07446	DEENA\MARGOLIS	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ARRA CONSULTING SERVICES - JUNE & JULY 2009
07446	DEENA\MARGOLIS	06/09/10	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-MAY 2010
07446	DEENA\MARGOLIS	05/14/10	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- APR 2010
07446	DEENA\MARGOLIS	12/09/09	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-NOV 2009
07446	DEENA\MARGOLIS	11/12/09	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- OCT 2009
07446	DEENA\MARGOLIS	10/08/09	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07446	DEENA\MARGOLIS	09/15/09	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES AUG 2009
07446	DEENA\MARGOLIS	08/12/09	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-JULY 2009
07446	DEENA\MARGOLIS	08/12/09	INVOICE	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-JUNE 2009
07446	DEENA\MARGOLIS	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-MAY 2010
07446	DEENA\MARGOLIS	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- APR 2010
07446	DEENA\MARGOLIS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES-NOV 2009
07446	DEENA\MARGOLIS	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- OCT 2009
07446	DEENA\MARGOLIS	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES- SEP 2009
07446	DEENA\MARGOLIS	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES AUG 2009
07446	DEENA\MARGOLIS	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	ARRA CONSULTING SERVICES - JUNE & JULY 2009
07446	DEENA\MARGOLIS	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA CONSULTING SVCS AUG/SEP 2010
07446	DEENA\MARGOLIS	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA CONSULTING SERVICES-JUL 2010
07446	DEENA\MARGOLIS	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ARRA CONSULTING SERVICES-JUNE 2010
07446	DEENA\MARGOLIS	10/14/10	INVOICE	2010-2011	7 YEARS	ARRA CONSULTING SVCS AUG/SEP 2010
07446	DEENA\MARGOLIS	10/14/10	INVOICE	2010-2011	7 YEARS	ARRA CONSULTING SVCS AUG/SEP 2010
07446	DEENA\MARGOLIS	08/18/10	INVOICE	2010-2011	7 YEARS	ARRA CONSULTING SERVICES-JUL 2010
07446	DEENA\MARGOLIS	07/07/10	INVOICE	2010-2011	7 YEARS	ARRA CONSULTING SERVICES-JUNE 2010
07446	DEENA\MARGOLIS	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA CONSULTING SVCS AUG/SEP 2010
07446	DEENA\MARGOLIS	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA CONSULTING SVCS AUG/SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07446	DEENA\MARGOLIS	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA CONSULTING SERVICES-JUL 2010
07446	DEENA\MARGOLIS	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ARRA CONSULTING SERVICES-JUNE 2010
07447	AIMEE\LOYA	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07447	AIMEE\LOYA	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07447	AIMEE\LOYA	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR APR 2010 (GEO CONF)
07447	AIMEE\LOYA	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07447	AIMEE\LOYA	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-04/11-14/10-GEO NATIONAL CONF
07447	AIMEE\LOYA	03/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE &TRANSPORTATION EXP REIMB FOR MAR 2010
07447	AIMEE\LOYA	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE &TRANSPORTATION EXP REIMB FOR JAN/FEB 2010
07447	AIMEE\LOYA	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FOR JAN 2010
07447	AIMEE\LOYA	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FOR NOV & DEC 2009
07447	AIMEE\LOYA	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR NOV 09
07447	AIMEE\LOYA	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEP&OCT 09
07447	AIMEE\LOYA	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEP 09
07447	AIMEE\LOYA	08/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
07447	AIMEE\LOYA	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORATION REIMB JULY 2009
07447	AIMEE\LOYA	01/08/10	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FOR JAN 2010
07447	AIMEE\LOYA	06/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07447	AIMEE\LOYA	05/20/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07447	AIMEE\LOYA	04/27/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR APR 2010 (GEO CONF)
07447	AIMEE\LOYA	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07447	AIMEE\LOYA	04/02/10	INVOICE	2009-2010	7 YEARS	PERDIEM-04/11-14/10-GEO NATIONAL CONF
07447	AIMEE\LOYA	03/16/10	INVOICE	2009-2010	7 YEARS	MILEAGE &TRANSPORTATION EXP REIMB FOR MAR 2010
07447	AIMEE\LOYA	02/05/10	INVOICE	2009-2010	7 YEARS	MILEAGE &TRANSPORTATION EXP REIMB FOR JAN/FEB 2010
07447	AIMEE\LOYA	12/21/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FOR NOV & DEC 2009
07447	AIMEE\LOYA	11/23/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR NOV 09
07447	AIMEE\LOYA	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEP&OCT 09
07447	AIMEE\LOYA	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEP 09
07447	AIMEE\LOYA	08/05/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
07447	AIMEE\LOYA	07/07/09	INVOICE	2009-2010	7 YEARS	TRANSPORATION REIMB JULY 2009
07447	AIMEE\LOYA	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07447	AIMEE\LOYA	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07447	AIMEE\LOYA	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR APR 2010 (GEO CONF)
07447	AIMEE\LOYA	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07447	AIMEE\LOYA	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-04/11-14/10-GEO NATIONAL CONF
07447	AIMEE\LOYA	03/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE &TRANSPORTATION EXP REIMB FOR MAR 2010
07447	AIMEE\LOYA	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE &TRANSPORTATION EXP REIMB FOR JAN/FEB 2010
07447	AIMEE\LOYA	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FOR JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07447	AIMEE\LOYA	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & MILEAGE REIMB FOR NOV & DEC 2009
07447	AIMEE\LOYA	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR NOV 09
07447	AIMEE\LOYA	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEP&OCT 09
07447	AIMEE\LOYA	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR SEP 09
07447	AIMEE\LOYA	08/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB AUG 2009
07447	AIMEE\LOYA	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORATION REIMB JULY 2009
07447	AIMEE\LOYA	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB JUNE 2011
07447	AIMEE\LOYA	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APRIL 2011
07447	AIMEE\LOYA	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07447	AIMEE\LOYA	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011 1969
07447	AIMEE\LOYA	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07447	AIMEE\LOYA	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV/DEC 2010
07447	AIMEE\LOYA	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
07447	AIMEE\LOYA	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB OCT 2010
07447	AIMEE\LOYA	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB SEP 2010
07447	AIMEE\LOYA	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB JUL/AUG 2010
07447	AIMEE\LOYA	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORATION EXP REIMB FOR JULY 2010
07447	AIMEE\LOYA	06/30/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB JUNE 2011
07447	AIMEE\LOYA	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APRIL 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07447	AIMEE\LOYA	04/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07447	AIMEE\LOYA	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07447	AIMEE\LOYA	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07447	AIMEE\LOYA	12/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV/DEC 2010
07447	AIMEE\LOYA	11/29/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
07447	AIMEE\LOYA	11/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB OCT 2010
07447	AIMEE\LOYA	09/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB SEP 2010
07447	AIMEE\LOYA	08/30/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB JUL/AUG 2010
07447	AIMEE\LOYA	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORATION EXP REIMB FOR JULY 2010
07447	AIMEE\LOYA	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB JUNE 2011
07447	AIMEE\LOYA	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR APRIL 2011
07447	AIMEE\LOYA	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07447	AIMEE\LOYA	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07447	AIMEE\LOYA	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07447	AIMEE\LOYA	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV/DEC 2010
07447	AIMEE\LOYA	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB OCT/NOV 2010
07447	AIMEE\LOYA	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION MILEAGE & EXP REIMB OCT 2010
07447	AIMEE\LOYA	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB SEP 2010
07447	AIMEE\LOYA	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB JUL/AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07447	AIMEE\LOYA	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORATION EXP REIMB FOR JULY 2010
07447	AIMEE\LOYA	03/29/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
07447	AIMEE\LOYA	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07447	AIMEE\LOYA	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07447	AIMEE\LOYA	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATOPM EXPENSE RIMB FOR MARCH 2012
07447	AIMEE\LOYA	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07447	AIMEE\LOYA	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEB 2012
07447	AIMEE\LOYA	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2012
07447	AIMEE\LOYA	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILAGE EXPENSE REIMB FOR DEC 2011
07447	AIMEE\LOYA	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV 2011
07447	AIMEE\LOYA	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR OCT 2011
07447	AIMEE\LOYA	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR SEPT 2011
07447	AIMEE\LOYA	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR AUG 2011
07447	AIMEE\LOYA	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07447	AIMEE\LOYA	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY 2011
07447	AIMEE\LOYA	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07447	AIMEE\LOYA	05/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07447	AIMEE\LOYA	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07447	AIMEE\LOYA	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEB 2012
07447	AIMEE\LOYA	02/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2012

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07447	AIMEE\LOYA	01/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILAGE EXPENSE REIMB FOR DEC 2011
07447	AIMEE\LOYA	12/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV 2011
07447	AIMEE\LOYA	11/02/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR OCT 2011
07447	AIMEE\LOYA	10/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR SEPT 2011
07447	AIMEE\LOYA	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR AUG 2011
07447	AIMEE\LOYA	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07447	AIMEE\LOYA	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY 2011
07447	AIMEE\LOYA	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07447	AIMEE\LOYA	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07447	AIMEE\LOYA	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012 1972
07447	AIMEE\LOYA	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR FEB 2012
07447	AIMEE\LOYA	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JAN 2012
07447	AIMEE\LOYA	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILAGE EXPENSE REIMB FOR DEC 2011
07447	AIMEE\LOYA	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV 2011
07447	AIMEE\LOYA	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR OCT 2011
07447	AIMEE\LOYA	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR SEPT 2011
07447	AIMEE\LOYA	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR AUG 2011
07447	AIMEE\LOYA	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07447	AIMEE\LOYA	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07447	AIMEE\LOYA	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE RIEMB FOR MARCH 2013
07447	AIMEE\LOYA	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
07447	AIMEE\LOYA	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012
07447	AIMEE\LOYA	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCT 2012
07447	AIMEE\LOYA	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR AUG 2012
07447	AIMEE\LOYA	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-20/TRANSPORTATION JULY 2012
07447	AIMEE\LOYA	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2012
07447	AIMEE\LOYA	07/26/12	INVOICE	2012-2013	7 YEARS	PERDIEM 7/18-20/TRANSPORTATION JULY 2012
07447	AIMEE\LOYA	07/23/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2012
07447	AIMEE\LOYA	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERDIEM 7/18-20/TRANSPORTATION JULY 2012
07447	AIMEE\LOYA	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2012
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB/MAR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	02/28/10-I-B/II-B ASSIST IN DEV OF RECOMMEND
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09 BSLA BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SEP 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/05/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AUG 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JUL 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/10	INVOICE	2009-2010	7 YEARS	MAY 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/02/10	INVOICE	2009-2010	7 YEARS	APR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	INVOICE	2009-2010	7 YEARS	MAR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	INVOICE	2009-2010	7 YEARS	FEB 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/02/10	INVOICE	2009-2010	7 YEARS	02/28/10-I-B/II-B ASSIST IN DEV OF RECOMMEND
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/01/10	INVOICE	2009-2010	7 YEARS	JAN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/04/10	INVOICE	2009-2010	7 YEARS	DEC 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	INVOICE	2009-2010	7 YEARS	NOV 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	INVOICE	2009-2010	7 YEARS	OCT 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/27/09	INVOICE	2009-2010	7 YEARS	SEP 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/05/09	INVOICE	2009-2010	7 YEARS	AUG 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/09	INVOICE	2009-2010	7 YEARS	JUL 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	02/28/10-I-B/II-B ASSIST IN DEV OF RECOMMEND
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	SEP 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/05/09	PURCHASE REQUEST	2009-2010	7 YEARS	AUG 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	JUL 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/10	SPREADSHEET	2009-2010	2 YEARS	MAY 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/02/10	SPREADSHEET	2009-2010	2 YEARS	APR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	SPREADSHEET	2009-2010	2 YEARS	MAR 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/06/10	SPREADSHEET	2009-2010	2 YEARS	FEB 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/04/10	SPREADSHEET	2009-2010	2 YEARS	DEC 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/04/10	SPREADSHEET	2009-2010	2 YEARS	NOV 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/02/09	SPREADSHEET	2009-2010	2 YEARS	OCT 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/05/09	SPREADSHEET	2009-2010	2 YEARS	AUG 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/09	SPREADSHEET	2009-2010	2 YEARS	JUL 09 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 BSLA BFHP
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BSLA BABY FRIENDLY HOSPITAL PRJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 BSLA BABY FRIENDLY HOSP PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT & ADJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	CORRESPONDENCE	2010-2011	7 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	MARCH 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/06/11	CORRESPONDENCE	2010-2011	7 YEARS	FEB 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/13/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	INVOICE	2010-2011	7 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	INVOICE	2010-2011	7 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	INVOICE	2010-2011	7 YEARS	JAN 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT

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07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/13/11	INVOICE	2010-2011	7 YEARS	NOV 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/01/10	INVOICE	2010-2011	7 YEARS	OCT 2010 BSLA BFHP
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BSLA BABY FRIENDLY HOSPITAL PRJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BSLA BABY FRIENDLY HOSP PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/10	INVOICE	2010-2011	7 YEARS	JUL 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	INVOICE	2010-2011	7 YEARS	JUN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT & ADJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 BSLA BFHP
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BSLA BABY FRIENDLY HOSPITAL PRJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BSLA BABY FRIENDLY HOSP PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT & ADJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/07/11	SPREADSHEET	2010-2011	2 YEARS	BSLA BABY FRIENDLY HOSPITAL PROJECT

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07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/20/11	SPREADSHEET	2010-2011	2 YEARS	APR/2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	SPREADSHEET	2010-2011	2 YEARS	MARCH 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/23/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/13/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	12/01/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 BSLA BFHP
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/03/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 BSLA BABY FRIENDLY HOSPITAL PRJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/15/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/13/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 BSLA BABY FRIENDLY HOSPITAL PROJECT & ADJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH/APRIL 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT/NOV 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 BSLA BABY-FRIENDLY HOSP PROJECT(ADJ)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSLA BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FEBRUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	DECEMBER 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	AUGUST 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	JUNE 2011 BSLA BABY-FRIENDLY HOSP PROJECT(ADJ)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/11/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/02/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/16/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/11/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 BSLA BABY-FRIENDLY HOSP PROJECT(ADJ)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/07/11	INVOICE	2011-2012	7 YEARS	BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 BSLA BABY-FRIENDLY HOSP PROJECT(ADJ)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BSLA BABY FRIENDLY HOSPITAL PROJ
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	01/11/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	11/16/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/11/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BSLA BABY-FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	09/07/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 BSLA BABY-FRIENDLY HOSP PROJECT(ADJ)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	10/22/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/09/12	INVOICE	2012-2013	7 YEARS	MAY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	07/09/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 BSLA BABY FRIENDLY HOSPITAL PROJECT
07450	JAMES TAMM	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ONE DAY WORKSHOP 07/23/09 - RADICAL COLLABORATION
07450	JAMES TAMM	08/03/09	INVOICE	2009-2010	7 YEARS	ONE DAY WORKSHOP 07/23/09 - RADICAL COLLABORATION
07450	JAMES TAMM	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	ONE DAY WORKSHOP 07/23/09 - RADICAL COLLABORATION
07450	JAMES TAMM	06/17/09	W-9 FORM	2009-2010	TERM+7	
07450	JAMES TAMM	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	RADICAL COLLABORATION WORKSHOP 9/27-29/12 5STAFF
07450	JAMES TAMM	10/18/12	W-9 FORM	2012-2013	TERM+7	RADICAL COLLABORATION WORKSHOP 9/27-29/12 5STAFF

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07452	DIANE\DE ANDA	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SREAC MEETINGS & EVALUATION SERVICES
07452	DIANE\DE ANDA	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUMS SREAC MTG & EVAL SVCS JUL/AUG/SEP
07452	DIANE\DE ANDA	03/29/11	INVOICE	2010-2011	7 YEARS	SREAC MEETINGS & EVALUATION SERVICES
07452	DIANE\DE ANDA	11/29/10	INVOICE	2010-2011	7 YEARS	HONORARIUMS SREAC MTG & EVAL SVCS JUL/AUG/SEP
07452	DIANE\DE ANDA	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	SREAC MEETINGS & EVALUATION SERVICES
07452	DIANE\DE ANDA	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUMS SREAC MTG & EVAL SVCS JUL/AUG/SEP
07466	HEATHER\TUNIS	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07466	HEATHER\TUNIS	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN & FEB 2010
07466	HEATHER\TUNIS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB NOV 2009
07466	HEATHER\TUNIS	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT & NOV 2009
07466	HEATHER\TUNIS	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-11/18-19/09-BENEVON TRNG IN TEMP, AZ
07466	HEATHER\TUNIS	04/02/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07466	HEATHER\TUNIS	02/24/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN & FEB 2010
07466	HEATHER\TUNIS	12/18/09	INVOICE	2009-2010	7 YEARS	EXP REIMB NOV 2009
07466	HEATHER\TUNIS	12/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT & NOV 2009
07466	HEATHER\TUNIS	12/09/09	INVOICE	2009-2010	7 YEARS	PER DIEM-11/18-19/09-BENEVON TRNG IN TEMP, AZ
07466	HEATHER\TUNIS	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB MAR 2010
07466	HEATHER\TUNIS	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB JAN & FEB 2010
07466	HEATHER\TUNIS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB NOV 2009
07466	HEATHER\TUNIS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB OCT & NOV 2009
07466	HEATHER\TUNIS	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-11/18-19/09-BENEVON TRNG IN TEMP, AZ
07466	HEATHER\TUNIS	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB MAY/2011

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07466	HEATHER\TUNIS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07466	HEATHER\TUNIS	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07466	HEATHER\TUNIS	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07466	HEATHER\TUNIS	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07466	HEATHER\TUNIS	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07466	HEATHER\TUNIS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07466	HEATHER\TUNIS	06/13/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB MAY/2011
07466	HEATHER\TUNIS	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07466	HEATHER\TUNIS	03/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07466	HEATHER\TUNIS	03/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07466	HEATHER\TUNIS	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07466	HEATHER\TUNIS	11/15/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07466	HEATHER\TUNIS	10/06/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07466	HEATHER\TUNIS	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB MAY/2011
07466	HEATHER\TUNIS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07466	HEATHER\TUNIS	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07466	HEATHER\TUNIS	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07466	HEATHER\TUNIS	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07466	HEATHER\TUNIS	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07466	HEATHER\TUNIS	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07466	HEATHER\TUNIS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010

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07466	HEATHER\TUNIS	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE REIMB FOR AUGUST 2011
07466	HEATHER\TUNIS	08/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (5.46 VACATION HRS ACCRUED)
07466	HEATHER\TUNIS	08/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 8/22/11-8/26/11)
07466	HEATHER\TUNIS	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07466	HEATHER\TUNIS	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07466	HEATHER\TUNIS	08/25/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (5.46 VACATION HRS ACCRUED)
07466	HEATHER\TUNIS	08/25/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 8/22/11-8/26/11)
07466	HEATHER\TUNIS	09/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE REIMB FOR AUGUST 2011
07466	HEATHER\TUNIS	08/25/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (5.46 VACATION HRS ACCRUED)
07466	HEATHER\TUNIS	08/25/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 8/22/11-8/26/11) 1984
07466	HEATHER\TUNIS	08/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07466	HEATHER\TUNIS	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07466	HEATHER\TUNIS	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE REIMB FOR AUGUST 2011
07466	HEATHER\TUNIS	08/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (5.46 VACATION HRS ACCRUED)
07466	HEATHER\TUNIS	08/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 8/22/11-8/26/11)
07466	HEATHER\TUNIS	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07466	HEATHER\TUNIS	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07467	GISELE\RAGUSA	07/07/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SREAC MTGS STIPEND-JAN - MAY09
07467	GISELE\RAGUSA	07/07/09	INVOICE	2009-2010	7 YEARS	SREAC MTGS STIPEND-JAN - MAY09

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07467	GISELE\RAGUSA	07/07/09	PURCHASE REQUEST	2009-2010	7 YEARS	SREAC MTGS STIPEND-JAN - MAY09
07467	GISELE\RAGUSA	07/07/09	W-9 FORM	2009-2010	TERM+7	SREAC MTGS STIPEND-JAN - MAY09
07470	ADVANCEMENT PROJECT	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-MAR/APR/MAY 2010
07470	ADVANCEMENT PROJECT	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-FEB 10
07470	ADVANCEMENT PROJECT	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-JAN 10
07470	ADVANCEMENT PROJECT	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-DEC 09
07470	ADVANCEMENT PROJECT	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-OCT & NOV 09
07470	ADVANCEMENT PROJECT	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-SEP 09
07470	ADVANCEMENT PROJECT	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-07/20/09-08/31/09
07470	ADVANCEMENT PROJECT	06/17/10	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-MAR/APR/MAY 2010
07470	ADVANCEMENT PROJECT	03/25/10	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-FEB 10
07470	ADVANCEMENT PROJECT	03/01/10	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-JAN 10
07470	ADVANCEMENT PROJECT	01/27/10	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-DEC 09
07470	ADVANCEMENT PROJECT	12/21/09	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-NOV 09
07470	ADVANCEMENT PROJECT	12/21/09	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-OCT 09
07470	ADVANCEMENT PROJECT	10/19/09	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-SEP 09
07470	ADVANCEMENT PROJECT	10/08/09	INVOICE	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-07/20/09-08/31/09
07470	ADVANCEMENT PROJECT	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-MAR/APR/MAY 2010
07470	ADVANCEMENT PROJECT	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-FEB 10

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07470	ADVANCEMENT PROJECT	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-JAN 10
07470	ADVANCEMENT PROJECT	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-DEC 09
07470	ADVANCEMENT PROJECT	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-NOV 09
07470	ADVANCEMENT PROJECT	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-OCT 09
07470	ADVANCEMENT PROJECT	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-SEP 09
07470	ADVANCEMENT PROJECT	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	P-5 RESOURCE MAPPING PROJECT-07/20/09-08/31/09
07470	ADVANCEMENT PROJECT	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	QTR 3 JAN-MAR2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	QTR 2 OCT-DEC2010-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	QTR 1 SEP 2010 BS COMM MAPPING
07470	ADVANCEMENT PROJECT	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	P-5 RESOURCE MAPPING PROJECT JUN 2010
07470	ADVANCEMENT PROJECT	05/12/11	INVOICE	2010-2011	7 YEARS	QTR 3 JAN-MAR2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	02/24/11	INVOICE	2010-2011	7 YEARS	QTR 2 OCT-DEC2010-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	11/15/10	INVOICE	2010-2011	7 YEARS	QTR 1 SEP 2010 BS COMM MAPPING
07470	ADVANCEMENT PROJECT	08/06/10	INVOICE	2010-2011	7 YEARS	P-5 RESOURCE MAPPING PROJECT JUN 2010
07470	ADVANCEMENT PROJECT	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	QTR 3 JAN-MAR2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	QTR 2 OCT-DEC2010-BEST START COMMUNITIES MAPPING

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07470	ADVANCEMENT PROJECT	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	QTR 1 SEP 2010 BS COMM MAPPING
07470	ADVANCEMENT PROJECT	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	P-5 RESOURCE MAPPING PROJECT JUN 2010
07470	ADVANCEMENT PROJECT	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	QTR3-1/1/12-3/31/12- BEST START COMMUNITIES MAPPIN
07470	ADVANCEMENT PROJECT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	QTR 2 OCT-DEC2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	QTR 2 OCT-DEC 2011-BS COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	QTR1 JUL-SEPT 2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	QTR 4 APR-JUN2011 - BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	04/24/12	INVOICE	2011-2012	7 YEARS	QTR3-1/1/12-3/31/12- BEST START COMMUNITIES MAPPIN
07470	ADVANCEMENT PROJECT	02/23/12	INVOICE	2011-2012	7 YEARS	QTR 2 OCT-DEC2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	02/22/12	INVOICE	2011-2012	7 YEARS	QTR 2 OCT-DEC 2011-BS COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	12/21/11	INVOICE	2011-2012	7 YEARS	QTR1 JUL-SEPT 2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	07/27/11	INVOICE	2011-2012	7 YEARS	QTR 4 APR-JUN2011 - BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	QTR3-1/1/12-3/31/12- BEST START COMMUNITIES MAPPIN
07470	ADVANCEMENT PROJECT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	QTR 2 OCT-DEC2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	QTR 2 OCT-DEC 2011-BS COMMUNITIES MAPPING

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07470	ADVANCEMENT PROJECT	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	QTR1 JUL-SEPT 2011-BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	QTR 4 APR-JUN2011 - BEST START COMMUNITIES MAPPING
07470	ADVANCEMENT PROJECT	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	QTR3-01/1/13-3/31/13-HEALTHY CITY BLDG CAPACITY
07470	ADVANCEMENT PROJECT	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	QTR2-10/1/12-HEALTHY CITY BLDG CAPACITY
07470	ADVANCEMENT PROJECT	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	QTR2-10/1/12-12/31/12-HEALTHY CITY BLDG CAPACITY
07470	ADVANCEMENT PROJECT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	QTR 4 4/1/12-6/30/12 BSC MAPPING PROJECT DELIVERAB
07470	ADVANCEMENT PROJECT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	QTR1 7/1/12-9/30/12 HEALTHY CITY BLDG CAPACITY RES
07470	ADVANCEMENT PROJECT	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	QTR 4 4/1/12-6/30/12 BEST START COMMUNITIES
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SUPPLIES & MATERIAL SESAME STREET HEALTHLY HABITS
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	INVOICE	2009-2010	7 YEARS	SUPPLIES & MATERIAL SESAME STREET HEALTHLY HABITS
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	SUPPLIES & MATERIAL SESAME STREET HEALTHLY HABITS
07472	CITY FARE INCORPORATED	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE MEETING LUNCH ON 06/26/09
07472	CITY FARE INCORPORATED	07/30/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE MEETING LUNCH ON 06/26/09
07472	CITY FARE INCORPORATED	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE MEETING LUNCH ON 06/26/09
07473	MARTHA\CRISTO	07/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND SREAC MEETINGS JAN-MAR 09
07473	MARTHA\CRISTO	07/30/09	INVOICE	2009-2010	7 YEARS	STIPEND SREAC MEETINGS JAN-MAR 09
07473	MARTHA\CRISTO	07/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND SREAC MEETINGS JAN-MAR 09
07473	MARTHA\CRISTO	07/30/09	W-9 FORM	2009-2010	TERM+7	STIPEND SREAC MEETINGS JAN-MAR 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07474	CAROLYN NICOLE\FLORES	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EDITORIAL SVCS-TA INSTITUTE PRG MATERIAL & OUTREAC
07474	CAROLYN NICOLE\FLORES	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EDITORIAL SVCS-TA INSTITUTE PRG MATERIAL & OUTREAC
07474	CAROLYN NICOLE\FLORES	02/19/10	INVOICE	2009-2010	7 YEARS	EDITORIAL SVCS-TA INSTITUTE PRG MATERIAL & OUTREAC
07474	CAROLYN NICOLE\FLORES	11/09/09	INVOICE	2009-2010	7 YEARS	EDITORIAL SVCS-TA INSTITUTE PRG MATERIAL & OUTREAC
07474	CAROLYN NICOLE\FLORES	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	EDITORIAL SVCS-TA INSTITUTE PRG MATERIAL & OUTREAC
07474	CAROLYN NICOLE\FLORES	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	EDITORIAL SVCS-TA INSTITUTE PRG MATERIAL & OUTREAC
07475	LINDA\ALEXANDER	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMB EXP MAY 2010
07475	LINDA\ALEXANDER	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP APR 2010
07475	LINDA\ALEXANDER	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP MAR 2010
07475	LINDA\ALEXANDER	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP FEB 2010
07475	LINDA\ALEXANDER	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP JAN 2010
07475	LINDA\ALEXANDER	01/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP DEC 2009
07475	LINDA\ALEXANDER	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP NOV 2009
07475	LINDA\ALEXANDER	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB EXP NOV 2009
07475	LINDA\ALEXANDER	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP OCT 2009
07475	LINDA\ALEXANDER	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP SEP 2009
07475	LINDA\ALEXANDER	09/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP AUG 2009
07475	LINDA\ALEXANDER	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP REIMB EXP JULY 2009
07475	LINDA\ALEXANDER	06/17/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMB EXP MAY 2010
07475	LINDA\ALEXANDER	05/19/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07475	LINDA\ALEXANDER	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP MAR 2010
07475	LINDA\ALEXANDER	04/01/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP FEB 2010
07475	LINDA\ALEXANDER	02/19/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP JAN 2010
07475	LINDA\ALEXANDER	01/04/10	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP DEC 2009
07475	LINDA\ALEXANDER	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP NOV 2009
07475	LINDA\ALEXANDER	11/12/09	INVOICE	2009-2010	7 YEARS	EXP REIMB EXP NOV 2009
07475	LINDA\ALEXANDER	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP OCT 2009
07475	LINDA\ALEXANDER	10/08/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP SEP 2009
07475	LINDA\ALEXANDER	09/04/09	INVOICE	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP AUG 2009
07475	LINDA\ALEXANDER	08/03/09	INVOICE	2009-2010	7 YEARS	TRANSP REIMB EXP JULY 2009
07475	LINDA\ALEXANDER	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMB EXP MAY 2010
07475	LINDA\ALEXANDER	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP APR 2010
07475	LINDA\ALEXANDER	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP MAR 2010
07475	LINDA\ALEXANDER	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP FEB 2010
07475	LINDA\ALEXANDER	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP JAN 2010
07475	LINDA\ALEXANDER	01/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP DEC 2009
07475	LINDA\ALEXANDER	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP NOV 2009
07475	LINDA\ALEXANDER	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB EXP NOV 2009
07475	LINDA\ALEXANDER	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP OCT 2009
07475	LINDA\ALEXANDER	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP SEP 2009
07475	LINDA\ALEXANDER	09/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP & MILEAGE REIMB EXP AUG 2009

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07475	LINDA\ALEXANDER	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP REIMB EXP JULY 2009
07475	LINDA\ALEXANDER	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR DEC 2010
07475	LINDA\ALEXANDER	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2010
07475	LINDA\ALEXANDER	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07475	LINDA\ALEXANDER	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07475	LINDA\ALEXANDER	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07475	LINDA\ALEXANDER	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL 2010
07475	LINDA\ALEXANDER	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN 2010
07475	LINDA\ALEXANDER	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOID-TRANSPORTATION REIMB EXP JUNE 2010
07475	LINDA\ALEXANDER	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07475	LINDA\ALEXANDER	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07475	LINDA\ALEXANDER	11/03/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07475	LINDA\ALEXANDER	09/13/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL 2010
07475	LINDA\ALEXANDER	07/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN 2010
07475	LINDA\ALEXANDER	07/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUNE 2010
07475	LINDA\ALEXANDER	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR DEC 2010
07475	LINDA\ALEXANDER	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2010
07475	LINDA\ALEXANDER	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07475	LINDA\ALEXANDER	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07475	LINDA\ALEXANDER	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07475	LINDA\ALEXANDER	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL 2010
07475	LINDA\ALEXANDER	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN 2010
07475	LINDA\ALEXANDER	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUNE 2010
07475	LINDA\ALEXANDER	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM- 7/18-20/12
07475	LINDA\ALEXANDER	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012

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07475	LINDA\ALEXANDER	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2012
07475	LINDA\ALEXANDER	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07475	LINDA\ALEXANDER	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
07475	LINDA\ALEXANDER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07475	LINDA\ALEXANDER	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR JULY 2011 (BS LONG BEACH MTG)
07475	LINDA\ALEXANDER	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPESNE REIMB FOR APRIL/MAY 2011
07475	LINDA\ALEXANDER	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07475	LINDA\ALEXANDER	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
07475	LINDA\ALEXANDER	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM- 7/18-20/12
07475	LINDA\ALEXANDER	05/07/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07475	LINDA\ALEXANDER	04/24/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2012
07475	LINDA\ALEXANDER	12/01/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07475	LINDA\ALEXANDER	10/21/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
07475	LINDA\ALEXANDER	09/20/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07475	LINDA\ALEXANDER	09/08/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR JULY 2011 (BS LONG BEACH MTG)
07475	LINDA\ALEXANDER	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPESNE REIMB FOR MAY 2011
07475	LINDA\ALEXANDER	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPESNE REIMB FOR APRIL 2011
07475	LINDA\ALEXANDER	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM- 7/18-20/12
07475	LINDA\ALEXANDER	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07475	LINDA\ALEXANDER	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07475	LINDA\ALEXANDER	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCTOBER 2011
07475	LINDA\ALEXANDER	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR SEPTEMBER 2011
07475	LINDA\ALEXANDER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07475	LINDA\ALEXANDER	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR JULY 2011 (BS LONG BEACH MTG)
07475	LINDA\ALEXANDER	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPESNE REIMB FOR MAY 2011
07475	LINDA\ALEXANDER	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPESNE REIMB FOR APRIL 2011
07475	LINDA\ALEXANDER	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMB FOR APRIL/MAY 2013
07475	LINDA\ALEXANDER	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MARCH 2013
07475	LINDA\ALEXANDER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR FEB/MARCH 2013
07475	LINDA\ALEXANDER	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JANUARY 2013
07475	LINDA\ALEXANDER	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR JANUARY 2013
07475	LINDA\ALEXANDER	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR DECEMBER 2012
07475	LINDA\ALEXANDER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR DECEMBER 2012
07475	LINDA\ALEXANDER	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR NOVEMBER 2012
07475	LINDA\ALEXANDER	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR NOV/DEC 2012
07475	LINDA\ALEXANDER	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM12/12-14/12CITYMATCH LEADERCONF SANANT TX
07475	LINDA\ALEXANDER	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCTOBER 2012

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07475	LINDA\ALEXANDER	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUG/SEPT 2012
07475	LINDA\ALEXANDER	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR JUNE/JULY 2012
07476	WALDEN PHILANTHROPY ADVISORS	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- MAY 2010
07476	WALDEN PHILANTHROPY ADVISORS	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- APR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- MAR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- FEB 2010
07476	WALDEN PHILANTHROPY ADVISORS	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- JAN 2010
07476	WALDEN PHILANTHROPY ADVISORS	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- DEC 2009
07476	WALDEN PHILANTHROPY ADVISORS	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- NOV 2009
07476	WALDEN PHILANTHROPY ADVISORS	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- OCT 2009
07476	WALDEN PHILANTHROPY ADVISORS	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- SEP 2009
07476	WALDEN PHILANTHROPY ADVISORS	09/30/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTING SRVCS- AUG 2009
07476	WALDEN PHILANTHROPY ADVISORS	06/23/10	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- MAY 2010
07476	WALDEN PHILANTHROPY ADVISORS	06/04/10	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- APR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/27/10	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- MAR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/01/10	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- FEB 2010
07476	WALDEN PHILANTHROPY ADVISORS	02/17/10	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- JAN 2010
07476	WALDEN PHILANTHROPY ADVISORS	01/13/10	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- DEC 2009
07476	WALDEN PHILANTHROPY ADVISORS	12/18/09	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- NOV 2009
07476	WALDEN PHILANTHROPY ADVISORS	11/16/09	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- OCT 2009
07476	WALDEN PHILANTHROPY ADVISORS	10/15/09	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- SEP 2009
07476	WALDEN PHILANTHROPY ADVISORS	09/30/09	INVOICE	2009-2010	7 YEARS	CONSULTING SRVCS- AUG 2009
07476	WALDEN PHILANTHROPY ADVISORS	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- MAY 2010
07476	WALDEN PHILANTHROPY ADVISORS	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- APR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- MAR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- FEB 2010
07476	WALDEN PHILANTHROPY ADVISORS	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- JAN 2010
07476	WALDEN PHILANTHROPY ADVISORS	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- DEC 2009
07476	WALDEN PHILANTHROPY ADVISORS	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- NOV 2009
07476	WALDEN PHILANTHROPY ADVISORS	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- OCT 2009
07476	WALDEN PHILANTHROPY ADVISORS	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- SEP 2009
07476	WALDEN PHILANTHROPY ADVISORS	09/30/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTING SRVCS- AUG 2009
07476	WALDEN PHILANTHROPY ADVISORS	06/23/10	SPREADSHEET	2009-2010	2 YEARS	CONSULTING SRVCS- MAY 2010
07476	WALDEN PHILANTHROPY ADVISORS	06/04/10	SPREADSHEET	2009-2010	2 YEARS	CONSULTING SRVCS- APR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/27/10	SPREADSHEET	2009-2010	2 YEARS	CONSULTING SRVCS- MAR 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/01/10	SPREADSHEET	2009-2010	2 YEARS	CONSULTING SRVCS- FEB 2010
07476	WALDEN PHILANTHROPY ADVISORS	06/29/09	W-9 FORM	2009-2010	TERM+7	
07476	WALDEN PHILANTHROPY ADVISORS	10/15/09	W-9 FORM	2009-2010	TERM+7	CONSULTING SRVCS- SEP 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07476	WALDEN PHILANTHROPY ADVISORS	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING A
07476	WALDEN PHILANTHROPY ADVISORS	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING ST
07476	WALDEN PHILANTHROPY ADVISORS	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 ONGOING IMPL PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SRVCS-AUG 2010 ONGOING IMPLEMENTATION
07476	WALDEN PHILANTHROPY ADVISORS	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS JUL 2010
07476	WALDEN PHILANTHROPY ADVISORS	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SRVCS- JUNE 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/25/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	MAR 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING A
07476	WALDEN PHILANTHROPY ADVISORS	04/25/11	INVOICE	2010-2011	7 YEARS	MAR 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING A
07476	WALDEN PHILANTHROPY ADVISORS	03/10/11	INVOICE	2010-2011	7 YEARS	FEB 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING ST
07476	WALDEN PHILANTHROPY ADVISORS	02/24/11	INVOICE	2010-2011	7 YEARS	JAN 2011 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	01/24/11	INVOICE	2010-2011	7 YEARS	DEC 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	12/20/10	INVOICE	2010-2011	7 YEARS	NOV 2010 IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	11/29/10	INVOICE	2010-2011	7 YEARS	OCT 2010 ONGOING IMPL PLANNING PROCESS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07476	WALDEN PHILANTHROPY ADVISORS	10/20/10	INVOICE	2010-2011	7 YEARS	SEP 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	09/27/10	INVOICE	2010-2011	7 YEARS	CONSULTING SRVCS-AUG 2010 ONGOING IMPLEMENTATION
07476	WALDEN PHILANTHROPY ADVISORS	08/24/10	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS JUL 2010
07476	WALDEN PHILANTHROPY ADVISORS	07/21/10	INVOICE	2010-2011	7 YEARS	CONSULTING SRVCS- JUNE 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING A
07476	WALDEN PHILANTHROPY ADVISORS	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING ST
07476	WALDEN PHILANTHROPY ADVISORS	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 ONGOING IMPL PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SRVCS-AUG 2010 ONGOING IMPLEMENTATION
07476	WALDEN PHILANTHROPY ADVISORS	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS JUL 2010
07476	WALDEN PHILANTHROPY ADVISORS	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SRVCS- JUNE 2010
07476	WALDEN PHILANTHROPY ADVISORS	04/25/11	SPREADSHEET	2010-2011	2 YEARS	MAR 2011-ASSISTED/ADVISED CI STAFF GRANTMAKING A
07476	WALDEN PHILANTHROPY ADVISORS	02/24/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	01/24/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	12/20/10	SPREADSHEET	2010-2011	2 YEARS	NOV 2010 IMPLEMENTATION PLANNING PROCESS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07476	WALDEN PHILANTHROPY ADVISORS	11/29/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 ONGOING IMPL PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	10/20/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 ONGOING IMPLEMENTATION PLANNING PROCESS
07476	WALDEN PHILANTHROPY ADVISORS	09/27/10	SPREADSHEET	2010-2011	2 YEARS	CONSULTING SRVCS-AUG 2010 ONGOING IMPLEMENTATION
07476	WALDEN PHILANTHROPY ADVISORS	07/21/10	SPREADSHEET	2010-2011	2 YEARS	CONSULTING SRVCS- JUNE 2010
07476	WALDEN PHILANTHROPY ADVISORS	05/19/10	W-9 FORM	2010-2011	TERM+7	
07477	JENNIFER\ECKHART	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07477	JENNIFER\ECKHART	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07477	JENNIFER\ECKHART	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07477	JENNIFER\ECKHART	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07477	JENNIFER\ECKHART	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
07477	JENNIFER\ECKHART	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN 10
07477	JENNIFER\ECKHART	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
07477	JENNIFER\ECKHART	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07477	JENNIFER\ECKHART	10/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07477	JENNIFER\ECKHART	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
07477	JENNIFER\ECKHART	08/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
07477	JENNIFER\ECKHART	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07477	JENNIFER\ECKHART	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07477	JENNIFER\ECKHART	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07477	JENNIFER\ECKHART	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07477	JENNIFER\ECKHART	02/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
07477	JENNIFER\ECKHART	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN 10
07477	JENNIFER\ECKHART	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
07477	JENNIFER\ECKHART	11/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07477	JENNIFER\ECKHART	10/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07477	JENNIFER\ECKHART	09/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
07477	JENNIFER\ECKHART	08/12/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
07477	JENNIFER\ECKHART	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07477	JENNIFER\ECKHART	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07477	JENNIFER\ECKHART	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07477	JENNIFER\ECKHART	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07477	JENNIFER\ECKHART	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-FEB 2010
07477	JENNIFER\ECKHART	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JAN 10
07477	JENNIFER\ECKHART	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-DEC 09
07477	JENNIFER\ECKHART	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-NOV 09
07477	JENNIFER\ECKHART	10/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-OCT 09
07477	JENNIFER\ECKHART	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-SEP 09
07477	JENNIFER\ECKHART	08/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATIONEXPREIMB-AUG09
07477	JENNIFER\ECKHART	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07477	JENNIFER\ECKHART	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07477	JENNIFER\ECKHART	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07477	JENNIFER\ECKHART	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07477	JENNIFER\ECKHART	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07477	JENNIFER\ECKHART	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07477	JENNIFER\ECKHART	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07477	JENNIFER\ECKHART	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07477	JENNIFER\ECKHART	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07477	JENNIFER\ECKHART	11/10/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07477	JENNIFER\ECKHART	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07477	JENNIFER\ECKHART	09/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07477	JENNIFER\ECKHART	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07477	JENNIFER\ECKHART	07/23/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07477	JENNIFER\ECKHART	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07477	JENNIFER\ECKHART	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07477	JENNIFER\ECKHART	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07477	JENNIFER\ECKHART	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07477	JENNIFER\ECKHART	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07477	JENNIFER\ECKHART	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07477	JENNIFER\ECKHART	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07477	JENNIFER\ECKHART	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07477	JENNIFER\ECKHART	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07477	JENNIFER\ECKHART	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSES REIMB FOR APRIL 2012
07477	JENNIFER\ECKHART	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07477	JENNIFER\ECKHART	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07477	JENNIFER\ECKHART	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07477	JENNIFER\ECKHART	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TREANSPORTATION EXP REIMB FOR DEC 2011
07477	JENNIFER\ECKHART	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07477	JENNIFER\ECKHART	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011 2000
07477	JENNIFER\ECKHART	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMV FOR JULY 2011
07477	JENNIFER\ECKHART	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07477	JENNIFER\ECKHART	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07477	JENNIFER\ECKHART	05/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07477	JENNIFER\ECKHART	04/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSES REIMB FOR APRIL 2012
07477	JENNIFER\ECKHART	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07477	JENNIFER\ECKHART	02/08/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07477	JENNIFER\ECKHART	01/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07477	JENNIFER\ECKHART	12/09/11	INVOICE	2011-2012	7 YEARS	TREANSPORTATION EXP REIMB FOR DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07477	JENNIFER\ECKHART	10/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07477	JENNIFER\ECKHART	08/24/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07477	JENNIFER\ECKHART	07/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMV FOR JULY 2011
07477	JENNIFER\ECKHART	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07477	JENNIFER\ECKHART	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07477	JENNIFER\ECKHART	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07477	JENNIFER\ECKHART	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSES REIMB FOR APRIL 2012
07477	JENNIFER\ECKHART	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07477	JENNIFER\ECKHART	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012
07477	JENNIFER\ECKHART	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07477	JENNIFER\ECKHART	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	TREANSPORTATION EXP REIMB FOR DEC 2011
07477	JENNIFER\ECKHART	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011
07477	JENNIFER\ECKHART	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07477	JENNIFER\ECKHART	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMV FOR JULY 2011
07477	JENNIFER\ECKHART	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2011
07477	JENNIFER\ECKHART	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MARCH2013
07477	JENNIFER\ECKHART	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR FEB 2013 (DEPT MTG)
07477	JENNIFER\ECKHART	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMBURSEMENT FOR FEBRUARY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07477	JENNIFER\ECKHART	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR JANUARY 2013
07477	JENNIFER\ECKHART	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR DECEMBER 2012
07477	JENNIFER\ECKHART	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR NOV/DEC 2012
07477	JENNIFER\ECKHART	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR NOV 2012
07477	JENNIFER\ECKHART	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCT 2012
07477	JENNIFER\ECKHART	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR SEPT 2012(CONTRACTS TEXTBOOK)
07477	JENNIFER\ECKHART	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR SEPTEMBER 2012
07477	JENNIFER\ECKHART	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR AUGUST 2012
07477	JENNIFER\ECKHART	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
07477	JENNIFER\ECKHART	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE/DATA PLAN JUN/JULY
07477	JENNIFER\ECKHART	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07477	JENNIFER\ECKHART	07/12/12	INVOICE	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB JULY 2012
07477	JENNIFER\ECKHART	07/12/12	INVOICE	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB JUNE 2012
07477	JENNIFER\ECKHART	07/12/12	INVOICE	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE
07477	JENNIFER\ECKHART	07/11/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07477	JENNIFER\ECKHART	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB JULY 2012
07477	JENNIFER\ECKHART	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB JUNE 2012
07477	JENNIFER\ECKHART	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07477	JENNIFER\ECKHART	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	08/26/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONF FUNDING: 5TH ANNUALCHILDHOODOBESITY 06/09
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	08/26/09	INVOICE	2009-2010	7 YEARS	CONF FUNDING: 5TH ANNUALCHILDHOODOBESITY 06/09
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	08/26/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONF FUNDING: 5TH ANNUALCHILDHOODOBESITY 06/09
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONF FUNDING: 7TH ANNUAL CHILDHOOD OBESITY CONF
07479	MARSHA\WALKER	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEW OF PROPOSALS-BSLA
07479	MARSHA\WALKER	09/09/09	INVOICE	2009-2010	7 YEARS	STIPEND REVIEW OF PROPOSALS-BSLA
07479	MARSHA\WALKER	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEW OF PROPOSALS-BSLA
07480	FUND FOR PUBLIC HEALTH IN NEW YORK, INC.	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEW OF PROPOSALS-BSLA
07480	FUND FOR PUBLIC HEALTH IN NEW YORK, INC.	09/09/09	INVOICE	2009-2010	7 YEARS	STIPEND REVIEW OF PROPOSALS-BSLA
07481	KIDANGO, INC.	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RECRUITMENT ADVERTISEMENT VIA EARLYEDUCATION.ORG
07481	KIDANGO, INC.	09/15/09	INVOICE	2009-2010	7 YEARS	RECRUITMENT ADVERTISEMENT VIA EARLYEDUCATION.ORG
07481	KIDANGO, INC.	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	RECRUITMENT ADVERTISEMENT VIA EARLYEDUCATION.ORG
07482	SHARON\MURPHY	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010 (APTR CONF)
07482	SHARON\MURPHY	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JUNE 2010
07482	SHARON\MURPHY	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-05/12-14/10-APTR CONFERENCE ARLINGTON, VA
07482	SHARON\MURPHY	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAY 2010

2003

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07482	SHARON\MURPHY	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAR 2010
07482	SHARON\MURPHY	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR APR 2010
07482	SHARON\MURPHY	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07482	SHARON\MURPHY	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAR 2010
07482	SHARON\MURPHY	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR FEB 2010
07482	SHARON\MURPHY	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JAN 2010
07482	SHARON\MURPHY	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR DEC 09
07482	SHARON\MURPHY	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2009
07482	SHARON\MURPHY	10/01/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 2009
07482	SHARON\MURPHY	09/15/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP 2009
07482	SHARON\MURPHY	06/09/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010 (APTR CONF)
07482	SHARON\MURPHY	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JUNE 2010
07482	SHARON\MURPHY	05/07/10	INVOICE	2009-2010	7 YEARS	PERDIEM-05/12-14/10-APTR CONFERENCE ARLINGTON, VA
07482	SHARON\MURPHY	05/03/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAY 2010
07482	SHARON\MURPHY	04/07/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAR 2010
07482	SHARON\MURPHY	04/02/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07482	SHARON\MURPHY	03/11/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07482	SHARON\MURPHY	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAR 2010
07482	SHARON\MURPHY	02/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR FEB 2010
07482	SHARON\MURPHY	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JAN 2010
07482	SHARON\MURPHY	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR DEC 09
07482	SHARON\MURPHY	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2009
07482	SHARON\MURPHY	10/01/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 2009
07482	SHARON\MURPHY	09/15/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP 2009
07482	SHARON\MURPHY	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010 (APTR CONF)
07482	SHARON\MURPHY	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JUNE 2010
07482	SHARON\MURPHY	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-05/12-14/10-APTR CONFERENCE ARLINGTON, VA
07482	SHARON\MURPHY	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAY 2010
07482	SHARON\MURPHY	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR MAR 2010
07482	SHARON\MURPHY	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR APR 2010
07482	SHARON\MURPHY	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR FEB 2010
07482	SHARON\MURPHY	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAR 2010

2005

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07482	SHARON\MURPHY	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR FEB 2010
07482	SHARON\MURPHY	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JAN 2010
07482	SHARON\MURPHY	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR DEC 09
07482	SHARON\MURPHY	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2009
07482	SHARON\MURPHY	10/01/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 2009
07482	SHARON\MURPHY	09/15/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR SEP 2009
07482	SHARON\MURPHY	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MAY & JUNE 201
07482	SHARON\MURPHY	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07482	SHARON\MURPHY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07482	SHARON\MURPHY	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010
07482	SHARON\MURPHY	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07482	SHARON\MURPHY	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
07482	SHARON\MURPHY	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07482	SHARON\MURPHY	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2011

2006

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07482	SHARON\MURPHY	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2011
07482	SHARON\MURPHY	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MAY 2011
07482	SHARON\MURPHY	04/26/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	04/26/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	03/15/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07482	SHARON\MURPHY	02/28/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07482	SHARON\MURPHY	11/10/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07482	SHARON\MURPHY	07/07/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
07482	SHARON\MURPHY	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MAY & JUNE 201
07482	SHARON\MURPHY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011 (UPCOS) / MILEAGE EXP
07482	SHARON\MURPHY	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07482	SHARON\MURPHY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07482	SHARON\MURPHY	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2010
07482	SHARON\MURPHY	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07482	SHARON\MURPHY	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2010
07482	SHARON\MURPHY	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH/MAY 2012
07482	SHARON\MURPHY	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07482	SHARON\MURPHY	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011

2007

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07482	SHARON\MURPHY	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR OCTOBER 2011
07482	SHARON\MURPHY	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07482	SHARON\MURPHY	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB APR & MAY/2011
07482	SHARON\MURPHY	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR OCTOBER 2011
07482	SHARON\MURPHY	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07482	SHARON\MURPHY	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
07482	SHARON\MURPHY	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB & MARCH 2012
07482	SHARON\MURPHY	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB & MARCH 2012
07482	SHARON\MURPHY	02/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07482	SHARON\MURPHY	01/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07482	SHARON\MURPHY	11/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR OCTOBER 2011
07482	SHARON\MURPHY	11/04/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07482	SHARON\MURPHY	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB MAY/2011
07482	SHARON\MURPHY	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB APR/2011
07482	SHARON\MURPHY	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH/MAY 2012
07482	SHARON\MURPHY	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB & MARCH 2012
07482	SHARON\MURPHY	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07482	SHARON\MURPHY	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07482	SHARON\MURPHY	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMBURSEMENT FOR OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07482	SHARON\MURPHY	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07482	SHARON\MURPHY	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB APR & MAY/2011
07482	SHARON\MURPHY	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MAY 2013
07482	SHARON\MURPHY	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR FEB 2013
07482	SHARON\MURPHY	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR FEB 2013
07482	SHARON\MURPHY	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR DEC2012/JAN2013
07482	SHARON\MURPHY	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR OCT/NOV 2012
07482	SHARON\MURPHY	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR AUGUST 2012
07482	SHARON\MURPHY	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
07482	SHARON\MURPHY	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012 2009
07482	SHARON\MURPHY	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07482	SHARON\MURPHY	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07483	NONPROFIT FINANCE FUND	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	THREE STRATEGIC FINANCIAL MANAGEMENT PROJECTS
07483	NONPROFIT FINANCE FUND	03/25/10	CORRESPONDENCE	2009-2010	7 YEARS	THREE STRATEGIC FINANCIAL MANAGEMENT PROJECTS
07483	NONPROFIT FINANCE FUND	03/25/10	INVOICE	2009-2010	7 YEARS	THREE STRATEGIC FINANCIAL MANAGEMENT PROJECTS
07483	NONPROFIT FINANCE FUND	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	THREE STRATEGIC FINANCIAL MANAGEMENT PROJECTS
07483	NONPROFIT FINANCE FUND	08/25/09	W-9 FORM	2009-2010	TERM+7	
07483	NONPROFIT FINANCE FUND	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FOUR STRATEGIC FINANCIAL MANAGEMEN PROJECTS
07483	NONPROFIT FINANCE FUND	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FOUR STRATEGIC FINANCIAL MANAGEMENT PROJECTS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07483	NONPROFIT FINANCE FUND	10/06/10	INVOICE	2010-2011	7 YEARS	FOUR STRATEGIC FINANCIAL MANAGEMEN PROJECTS
07483	NONPROFIT FINANCE FUND	07/21/10	INVOICE	2010-2011	7 YEARS	FOUR STRATEGIC FINANCIAL MANAGEMENT PROJECTS
07483	NONPROFIT FINANCE FUND	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	FOUR STRATEGIC FINANCIAL MANAGEMEN PROJECTS
07483	NONPROFIT FINANCE FUND	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	FOUR STRATEGIC FINANCIAL MANAGEMENT PROJECTS
07484	TAPFOUND, INC.	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	3 STRATEGIC COMMUNICATIONS SVC GRANTS
07484	TAPFOUND, INC.	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NINE SVCS GRANTS & INDIRECT COSTS PER STRATEGIC PA
07484	TAPFOUND, INC.	12/02/09	CORRESPONDENCE	2009-2010	7 YEARS	AUDIT OF FINANCIAL STATEMENTS
07484	TAPFOUND, INC.	06/17/10	INVOICE	2009-2010	7 YEARS	3 STRATEGIC COMMUNICATIONS SVC GRANTS
07484	TAPFOUND, INC.	02/10/10	INVOICE	2009-2010	7 YEARS	NINE SVCS GRANTS & INDIRECT COSTS PER STRATEGIC PA
07484	TAPFOUND, INC.	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	3 STRATEGIC COMMUNICATIONS SVC GRANTS
07484	TAPFOUND, INC.	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	NINE SVCS GRANTS & INDIRECT COSTS PER STRATEGIC PA
07484	TAPFOUND, INC.	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	1 STRATEGIC COMM SRVC GRANTS
07484	TAPFOUND, INC.	10/14/10	INVOICE	2010-2011	7 YEARS	1 STRATEGIC COMM SRVC GRANTS
07484	TAPFOUND, INC.	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	1 STRATEGIC COMM SRVC GRANTS
07485	BENEVON	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BENEVON101TRNG-04/14-15/10-HOPE ST/FOOTHILL
07485	BENEVON	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BENEVON101TRNG-11/18-19/09-BREASTFEED/MATERIALS
07485	BENEVON	05/25/10	INVOICE	2009-2010	7 YEARS	BENEVON101TRNG-04/14-15/10-HOPE ST/FOOTHILL
07485	BENEVON	12/02/09	INVOICE	2009-2010	7 YEARS	BENEVON101TRNG-11/18-19/09-BREASTFEED/MATERIALS

2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07485	BENEVON	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	BENEVON101TRNG-04/14-15/10-HOPE ST/FOOTHILL
07485	BENEVON	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	BENEVON101TRNG-11/18-19/09-BREASTFEED/MATERIALS
07485	BENEVON	09/01/09	W-9 FORM	2009-2010	TERM+7	
07485	BENEVON	12/02/09	W-9 FORM	2009-2010	TERM+7	BENEVON101TRNG-11/18-19/09-BREASTFEED/MATERIALS
07485	BENEVON	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BENEVON 101 TRNG- 11/17-18/10 THE ECHO CENTER
07485	BENEVON	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BENEVON 101 TRNG 04/14-15/10 HOPE ST/FOOTHILL
07485	BENEVON	12/08/10	INVOICE	2010-2011	7 YEARS	BENEVON 101 TRNG- 11/17-18/10 THE ECHO CENTER
07485	BENEVON	10/14/10	INVOICE	2010-2011	7 YEARS	BENEVON 101 TRNG 04/14-15/10 HOPE ST/FOOTHILL
07485	BENEVON	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	BENEVON 101 TRNG- 11/17-18/10 THE ECHO CENTER
07485	BENEVON	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	BENEVON 101 TRNG 04/14-15/10 HOPE ST/FOOTHILL
07485	BENEVON	09/01/09	W-9 FORM	2010-2011	TERM+7	2011
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-5/21/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-4/23/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-3/26/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-2/12/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-12/4/09& 1/22/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-11/16/09-PRE&DELIVERY
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-TRAVEL EXPENSE MEETING
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-WORKSHOP/OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/24/10	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-5/21/10 PRE&DEL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/09/10	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-4/23/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/16/10	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-3/26/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/19/10	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-2/12/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/18/10	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-1/22/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/18/10	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-12/4/09 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/21/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-11/16/09-PRE&DELIVERY
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/23/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-TRAVEL EXPENSE MEETING
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/02/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/02/09	INVOICE	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-WORKSHOP
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-5/21/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-4/23/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-3/26/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-2/12/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-1/22/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-12/4/09 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-11/16/09-PRE&DELIVERY
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-TRAVEL EXPENSE MEETING
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	SOCIAL ENTERPRISE ACADEMY-WORKSHOP/OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKSHOP #4 CUSTOMIZED COACHING-4/1-30/11

2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKSHOP #3 CUSTOMIZED COACHING-3/18/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKSHOP #1 CUSTOMIZED COACHING - 1/21/11-02/28/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PRG DEV & PLANNING, WORKSHOP #1, COACHING-12/21/
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROGRAM PLANNING & OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	8/16/10,9/2/10,10/8/10,12/2/10
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SOCIAL ENTERPRISE ACADEMY-7/16-19/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SOCIAL ENTERPRISE ACADEMY-6/18-21/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/19/11	CORRESPONDENCE	2010-2011	7 YEARS	PROGRAM PLANNING & OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/20/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	WORKSHOP #3 CUSTOMIZED COACHING-3/18/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/15/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	WORKSHOP #1 CUSTOMIZED COACHING - 1/21/11-02/28/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/14/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	PRG DEV & PLANNING, WORKSHOP #1, COACHING-12/21/
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/10/11	INVOICE	2010-2011	7 YEARS	WORKSHOP #4 CUSTOMIZED COACHING-4/1-30/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/20/11	INVOICE	2010-2011	7 YEARS	WORKSHOP #3 CUSTOMIZED COACHING-3/18/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/15/11	INVOICE	2010-2011	7 YEARS	WORKSHOP #1 CUSTOMIZED COACHING - 1/21/11-02/28/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/14/11	INVOICE	2010-2011	7 YEARS	PRG DEV & PLANNING, WORKSHOP #1, COACHING-12/21/
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/19/11	INVOICE	2010-2011	7 YEARS	PROGRAM PLANNING & OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/14/10	INVOICE	2010-2011	7 YEARS	8/16/10,9/2/10,10/8/10,12/2/10
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	08/18/10	INVOICE	2010-2011	7 YEARS	SOCIAL ENTERPRISE ACADEMY-7/16-19/10 PRE&DEL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/21/10	INVOICE	2010-2011	7 YEARS	SOCIAL ENTERPRISE ACADEMY-6/18-21/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKSHOP #4 CUSTOMIZED COACHING-4/1-30/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKSHOP #3 CUSTOMIZED COACHING-3/18/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKSHOP #1 CUSTOMIZED COACHING - 1/21/11-02/28/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PRG DEV & PLANNING, WORKSHOP #1, COACHING-12/21/
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROGRAM PLANNING & OUTREACH
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	8/16/10,9/2/10,10/8/10,12/2/10
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	8/16/10,9/2/10,10/8/10,12/2/10
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	SOCIAL ENTERPRISE ACADEMY-7/16-19/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	SOCIAL ENTERPRISE ACADEMY-6/18-21/10 PRE&DEL
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/10/09	W-9 FORM	2010-2011	TERM+7	
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIAL ENTERPRISE ACADMEY FEBRUARY/MARCH FOLLOW-UP
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-1/1-31/12 FOLLOW-UPSHOW
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY 12/01-31-11 FOLLLOW UP PLA
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-11/1-30/11 FOLLOW-UP;PLA
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-10/1-31/11FOLLOW-UP;
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-9/1-30/11 FOLLOW-UP;PLAN A
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-8/1-31/11 FOLLOW-UP;PLAN A
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-7/1-31/11 FLW UP &

2014

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PLAN/IMPLEMENT 3RD ANNUAL SHOWCASE 6/1-30/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WORKSHOP#5 - PLAN/IMPLEMENT-5/1-31/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/24/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT FORM
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/16/12	CORRESPONDENCE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-1/1-31/12 FOLLOW-UPSHOW
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	PLAN/IMPLEMENT 3RD ANNUAL SHOWCASE 6/1-30/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/24/12	INVOICE	2011-2012	7 YEARS	SOCIAL ENTERPRISE ACADMEY FEBRUARY/MARCH FOLLOW-UP
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/16/12	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-1/1-31/12 FOLLOW-UPSHOW
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/11/12	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY 12/01-31-11 FOLLLOW UP PLA
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/15/11	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-11/1-30/11 FOLLOW-UP;PLA
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/07/11	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-10/1-31/11FOLLOW-UP;
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	10/17/11	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-9/1-30/11 FOLLOW-UP;PLAN A
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	09/20/11	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-8/1-31/11 FOLLOW-UP;PLAN A
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	08/22/11	INVOICE	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-7/1-31/11 FLW UP &
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/27/11	INVOICE	2011-2012	7 YEARS	PLAN/IMPLEMENT 3RD ANNUAL SHOWCASE 6/1-30/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/13/11	INVOICE	2011-2012	7 YEARS	WORKSHOP#5 - PLAN/IMPLEMENT-5/1-31/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIAL ENTERPRISE ACADMEY FEBRUARY/MARCH FOLLOW-UP
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-1/1-31/12 FOLLOW-UPSHOW
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY 12/01-31-11 FOLLLOW UP PLA
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-11/1-30/11 FOLLOW-UP;PLA
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-10/1-31/11FOLLOW-UP;

2015

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-9/1-30/11 FOLLOW-UP;PLAN A
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-8/1-31/11 FOLLOW-UP;PLAN A
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIALENTERPRISEACADEMY-7/1-31/11 FLW UP &
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PLAN/IMPLEMENT 3RD ANNUAL SHOWCASE 6/1-30/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	WORKSHOP#5 - PLAN/IMPLEMENT-5/1-31/11
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	05/24/12	SPREADSHEET	2011-2012	2 YEARS	SOCIAL ENTERPRISE ACADMEY FEBRUARY/MARCH FOLLOW-UP
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	02/16/12	SPREADSHEET	2011-2012	2 YEARS	SOCIALENTERPRISEACADEMY-1/1-31/12 FOLLOW-UPSHOW
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	01/11/12	SPREADSHEET	2011-2012	2 YEARS	SOCIALENTERPRISEACADEMY 12/01-31-11 FOLLLOW UP PLA
07487	CITY OF LA - BUILDING & SAFETY	09/17/09	COPY OF A/P CHECK	2009-2010	7 YEARS	INSPECTIONFEE:ELEVID#00133343 /00133344 08/03/09
07487	CITY OF LA - BUILDING & SAFETY	09/17/09	INVOICE	2009-2010	7 YEARS	INSPECTIONFEE:ELEVID#00133343 /00133344 08/03/09
07487	CITY OF LA - BUILDING & SAFETY	09/17/09	PURCHASE REQUEST	2009-2010	7 YEARS	INSPECTIONFEE:ELEVID#00133343 /00133344 08/03/09
07487	CITY OF LA - BUILDING & SAFETY	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INSPECTION FEE:ELEV ID#00133343/00133344
07487	CITY OF LA - BUILDING & SAFETY	01/27/11	INVOICE	2010-2011	7 YEARS	INSPECTION FEE:ELEV ID#00133343/00133344
07487	CITY OF LA - BUILDING & SAFETY	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	INSPECTION FEE:ELEV ID#00133343/00133344
07487	CITY OF LA - BUILDING & SAFETY	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INSPECTION FEE:ELEVID#0013343/0013344 12/01/11
07487	CITY OF LA - BUILDING & SAFETY	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	INSPECTION FEE:ELEVID#0013343/0013344
07487	CITY OF LA - BUILDING & SAFETY	12/21/11	INVOICE	2011-2012	7 YEARS	INSPECTION FEE:ELEVID#0013343/0013344
07487	CITY OF LA - BUILDING & SAFETY	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	INSPECTION FEE:ELEVID#0013343/0013344

2016

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07488	CARMEN E.\REYES	09/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXTERNAL REVIEWER HONORARIUM-F5LA CONSULTANT RES
07488	CARMEN E.\REYES	09/21/09	CORRESPONDENCE	2009-2010	7 YEARS	EXTERNAL REVIEWER HONORARIUM-F5LA CONSULTANT RES
07488	CARMEN E.\REYES	09/21/09	INVOICE	2009-2010	7 YEARS	EXTERNAL REVIEWER HONORARIUM-F5LA CONSULTANT RES
07488	CARMEN E.\REYES	09/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXTERNAL REVIEWER HONORARIUM-F5LA CONSULTANT RES
07488	CARMEN E.\REYES	09/21/09	W-9 FORM	2009-2010	TERM+7	EXTERNAL REVIEWER HONORARIUM-F5LA CONSULTANT RES
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEB 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	DEC 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NOV 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	OCT 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/17/10	INVOICE	2009-2010	7 YEARS	MAY 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/09/10	INVOICE	2009-2010	7 YEARS	APR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/06/10	INVOICE	2009-2010	7 YEARS	MAR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/25/10	INVOICE	2009-2010	7 YEARS	FEB 10 BEST START LA: BABY - FRIENDLY HOSPITAL

2017

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/10	INVOICE	2009-2010	7 YEARS	JAN 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/27/10	INVOICE	2009-2010	7 YEARS	DEC 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/13/10	INVOICE	2009-2010	7 YEARS	NOV 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/18/09	INVOICE	2009-2010	7 YEARS	OCT 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEB 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	DEC 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	NOV 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	OCT 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/17/10	SPREADSHEET	2009-2010	2 YEARS	MAY 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	06/09/10	SPREADSHEET	2009-2010	2 YEARS	APR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/06/10	SPREADSHEET	2009-2010	2 YEARS	MAR 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/25/10	SPREADSHEET	2009-2010	2 YEARS	FEB 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/10	SPREADSHEET	2009-2010	2 YEARS	JAN 10 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	01/27/10	SPREADSHEET	2009-2010	2 YEARS	DEC 09 BEST START LA: BABY - FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/18/09	SPREADSHEET	2009-2010	2 YEARS	OCT 09 BEST START LA: BABY - FRIENDLY HOSPITAL

2018

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 BFHP CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BF HOSP PROJ CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUN 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 BEST START LA: BABY-FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/26/11	INVOICE	2010-2011	7 YEARS	APR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/04/11	INVOICE	2010-2011	7 YEARS	MAR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/11	INVOICE	2010-2011	7 YEARS	JAN 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/03/11	INVOICE	2010-2011	7 YEARS	NOV 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/01/10	INVOICE	2010-2011	7 YEARS	OCT 2010 BFHP CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	11/29/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BF HOSP PROJ CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	09/27/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ

2019

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/06/10	INVOICE	2010-2011	7 YEARS	JUN 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/25/10	INVOICE	2010-2011	7 YEARS	JUL 2010 BEST START LA: BABY-FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 BFHP CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BF HOSP PROJ CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUN 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 BEST START LA: BABY-FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/26/11	SPREADSHEET	2010-2011	2 YEARS	APR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	05/04/11	SPREADSHEET	2010-2011	2 YEARS	MAR 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/23/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	02/03/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010: BABY-FRIENDLY HOSPITAL PROJECT CONSULTAN
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	12/01/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 BFHP CONSULTANT

2020

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	11/29/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 BF HOSP PROJ CONSULTANT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	09/27/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/06/10	SPREADSHEET	2010-2011	2 YEARS	JUN 2010 BEST START LA BABY-FRIENDLY HOSPITAL PROJ
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/25/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 BEST START LA: BABY-FRIENDLY HOSPITAL
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTA
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011: BABY-FRIENDLY HOSPITAL PROJECT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/05/11	INVOICE	2011-2012	7 YEARS	JUNE 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTA
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	07/11/11	INVOICE	2011-2012	7 YEARS	MAY 2011: BABY-FRIENDLY HOSPITAL PROJECT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTA
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011: BABY-FRIENDLY HOSPITAL PROJECT
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	08/05/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011: BABY-FRIENDLY HOSPITAL PROJECT CONSULTA
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	07/11/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011: BABY-FRIENDLY HOSPITAL PROJECT
07490	HOLLY\CAMPBELL	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 10
07490	HOLLY\CAMPBELL	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 10
07490	HOLLY\CAMPBELL	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 10
07490	HOLLY\CAMPBELL	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 10
07490	HOLLY\CAMPBELL	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 10
07490	HOLLY\CAMPBELL	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 09
07490	HOLLY\CAMPBELL	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT AUGUST 2009
07490	HOLLY\CAMPBELL	10/01/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 09
07490	HOLLY\CAMPBELL	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 10
07490	HOLLY\CAMPBELL	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 10
07490	HOLLY\CAMPBELL	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 10
07490	HOLLY\CAMPBELL	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 10
07490	HOLLY\CAMPBELL	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 10
07490	HOLLY\CAMPBELL	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 09
07490	HOLLY\CAMPBELL	11/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 09
07490	HOLLY\CAMPBELL	09/28/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT AUGUST 2009
07490	HOLLY\CAMPBELL	10/01/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 09
07490	HOLLY\CAMPBELL	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 10
07490	HOLLY\CAMPBELL	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 10
07490	HOLLY\CAMPBELL	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 10
07490	HOLLY\CAMPBELL	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 10
07490	HOLLY\CAMPBELL	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 10
07490	HOLLY\CAMPBELL	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 09

2022

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 09
07490	HOLLY\CAMPBELL	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT AUGUST 2009
07490	HOLLY\CAMPBELL	10/01/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 09
07490	HOLLY\CAMPBELL	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT
07490	HOLLY\CAMPBELL	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07490	HOLLY\CAMPBELL	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07490	HOLLY\CAMPBELL	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07490	HOLLY\CAMPBELL	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
07490	HOLLY\CAMPBELL	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07490	HOLLY\CAMPBELL	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011 2023
07490	HOLLY\CAMPBELL	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07490	HOLLY\CAMPBELL	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP DEC 2010-MILEAGE REIMB BFH CONF
07490	HOLLY\CAMPBELL	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07490	HOLLY\CAMPBELL	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07490	HOLLY\CAMPBELL	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP OCT 2010
07490	HOLLY\CAMPBELL	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07490	HOLLY\CAMPBELL	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07490	HOLLY\CAMPBELL	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07490	HOLLY\CAMPBELL	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	06/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT
07490	HOLLY\CAMPBELL	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07490	HOLLY\CAMPBELL	04/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07490	HOLLY\CAMPBELL	03/29/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07490	HOLLY\CAMPBELL	03/25/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
07490	HOLLY\CAMPBELL	03/25/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
07490	HOLLY\CAMPBELL	02/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07490	HOLLY\CAMPBELL	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07490	HOLLY\CAMPBELL	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP DEC 2010-MILEAGE REIMB BFH CONF
07490	HOLLY\CAMPBELL	12/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP DEC 2010-MILEAGE REIMB BFH CONF
07490	HOLLY\CAMPBELL	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07490	HOLLY\CAMPBELL	11/10/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07490	HOLLY\CAMPBELL	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP OCT 2010
07490	HOLLY\CAMPBELL	10/06/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07490	HOLLY\CAMPBELL	09/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07490	HOLLY\CAMPBELL	08/11/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07490	HOLLY\CAMPBELL	07/09/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 10
07490	HOLLY\CAMPBELL	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT
07490	HOLLY\CAMPBELL	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011

2024

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07490	HOLLY\CAMPBELL	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07490	HOLLY\CAMPBELL	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
07490	HOLLY\CAMPBELL	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2011
07490	HOLLY\CAMPBELL	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07490	HOLLY\CAMPBELL	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07490	HOLLY\CAMPBELL	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07490	HOLLY\CAMPBELL	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP DEC 2010-MILEAGE REIMB BFH CONF
07490	HOLLY\CAMPBELL	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP DEC 2010-MILEAGE REIMB BFH CONF 2025
07490	HOLLY\CAMPBELL	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07490	HOLLY\CAMPBELL	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07490	HOLLY\CAMPBELL	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP OCT 2010
07490	HOLLY\CAMPBELL	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07490	HOLLY\CAMPBELL	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07490	HOLLY\CAMPBELL	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07490	HOLLY\CAMPBELL	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 10
07490	HOLLY\CAMPBELL	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV
07490	HOLLY\CAMPBELL	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07490	HOLLY\CAMPBELL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07490	HOLLY\CAMPBELL	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIM FOR FEB 2012
07490	HOLLY\CAMPBELL	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2011
07490	HOLLY\CAMPBELL	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV2011
07490	HOLLY\CAMPBELL	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07490	HOLLY\CAMPBELL	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS & MILEAGE EXP REIMB FOR SEPT-OCT 2011
07490	HOLLY\CAMPBELL	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07490	HOLLY\CAMPBELL	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07490	HOLLY\CAMPBELL	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2011
07490	HOLLY\CAMPBELL	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07490	HOLLY\CAMPBELL	11/04/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANS & MILEAGE EXP REIMB FOR SEPT 2011
07490	HOLLY\CAMPBELL	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV
07490	HOLLY\CAMPBELL	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07490	HOLLY\CAMPBELL	04/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
07490	HOLLY\CAMPBELL	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07490	HOLLY\CAMPBELL	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIM FOR FEB 2012
07490	HOLLY\CAMPBELL	12/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2011
07490	HOLLY\CAMPBELL	12/02/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	11/08/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07490	HOLLY\CAMPBELL	11/04/11	INVOICE	2011-2012	7 YEARS	TRANS & MILEAGE EXP REIMB FOR OCT 2011
07490	HOLLY\CAMPBELL	11/04/11	INVOICE	2011-2012	7 YEARS	TRANS & MILEAGE EXP REIMB FOR SEPT 2011
07490	HOLLY\CAMPBELL	09/16/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07490	HOLLY\CAMPBELL	08/23/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07490	HOLLY\CAMPBELL	07/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2011
07490	HOLLY\CAMPBELL	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV
07490	HOLLY\CAMPBELL	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07490	HOLLY\CAMPBELL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
07490	HOLLY\CAMPBELL	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07490	HOLLY\CAMPBELL	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIM FOR FEB 2012
07490	HOLLY\CAMPBELL	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR DEC 2011
07490	HOLLY\CAMPBELL	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR NOV2011
07490	HOLLY\CAMPBELL	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07490	HOLLY\CAMPBELL	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS & MILEAGE EXP REIMB FOR OCT 2011
07490	HOLLY\CAMPBELL	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS & MILEAGE EXP REIMB FOR SEPT 2011
07490	HOLLY\CAMPBELL	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07490	HOLLY\CAMPBELL	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07490	HOLLY\CAMPBELL	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2011
07490	HOLLY\CAMPBELL	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
07490	HOLLY\CAMPBELL	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2013
07490	HOLLY\CAMPBELL	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2013
07490	HOLLY\CAMPBELL	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2013
07490	HOLLY\CAMPBELL	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2013
07490	HOLLY\CAMPBELL	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2013
07490	HOLLY\CAMPBELL	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR 12/12
07490	HOLLY\CAMPBELL	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2012
07490	HOLLY\CAMPBELL	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 2012
07490	HOLLY\CAMPBELL	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
07490	HOLLY\CAMPBELL	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012
07494	DEENA MARGOLIS CONSULTING	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	IV-B COUNTYWIDE COMPONENTS OF FINAL JUNE STRATEGIE
07494	DEENA MARGOLIS CONSULTING	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	II-C INTERNAL PUBLIC POLICY/RPT/IV-A ALLOCATIONS
07494	DEENA MARGOLIS CONSULTING	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	I-E/III-D PREPARE SYSTEM INTERGRATION/POLICY PRESE
07494	DEENA MARGOLIS CONSULTING	02/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	02/1/2010-WRITTEN ANALYSIS OF CURRENT COUNTRYWIDE
07494	DEENA MARGOLIS CONSULTING	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	1/3/10-FACILITATE & DEV SUMMARY ANALYSIS F5 POLICY

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07494	DEENA MARGOLIS CONSULTING	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	12/01/09 DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE
07494	DEENA MARGOLIS CONSULTING	11/23/09	CORRESPONDENCE	2009-2010	7 YEARS	DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE
07494	DEENA MARGOLIS CONSULTING	06/09/10	INVOICE	2009-2010	7 YEARS	IV-B COUNTYWIDE COMPONENTS OF FINAL JUNE STRATEGIE
07494	DEENA MARGOLIS CONSULTING	05/19/10	INVOICE	2009-2010	7 YEARS	II-C INTERNAL PUBLIC POLICY/RPT/IV-A ALLOCATIONS
07494	DEENA MARGOLIS CONSULTING	04/14/10	INVOICE	2009-2010	7 YEARS	I-E/III-D PREPARE SYSTEM INTERGRATION/POLICY PRESE
07494	DEENA MARGOLIS CONSULTING	02/08/10	INVOICE	2009-2010	7 YEARS	02/1/2010-WRITTEN ANALYSIS OF CURRENT COUNTRYWIDE
07494	DEENA MARGOLIS CONSULTING	01/08/10	INVOICE	2009-2010	7 YEARS	1/3/10-FACILITATE & DEV SUMMARY ANALYSIS F5 POLICY
07494	DEENA MARGOLIS CONSULTING	12/21/09	INVOICE	2009-2010	7 YEARS	12/01/09 DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE
07494	DEENA MARGOLIS CONSULTING	11/23/09	INVOICE	2009-2010	7 YEARS	DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE 2029
07494	DEENA MARGOLIS CONSULTING	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	IV-B COUNTYWIDE COMPONENTS OF FINAL JUNE STRATEGIE
07494	DEENA MARGOLIS CONSULTING	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	II-C INTERNAL PUBLIC POLICY/RPT/IV-A ALLOCATIONS
07494	DEENA MARGOLIS CONSULTING	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	I-E/III-D PREPARE SYSTEM INTERGRATION/POLICY PRESE
07494	DEENA MARGOLIS CONSULTING	02/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	02/1/2010-WRITTEN ANALYSIS OF CURRENT COUNTRYWIDE
07494	DEENA MARGOLIS CONSULTING	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	1/3/10-FACILITATE & DEV SUMMARY ANALYSIS F5 POLICY
07494	DEENA MARGOLIS CONSULTING	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	12/01/09 DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE
07494	DEENA MARGOLIS CONSULTING	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE
07494	DEENA MARGOLIS CONSULTING	08/11/09	W-9 FORM	2009-2010	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07494	DEENA MARGOLIS CONSULTING	11/23/09	W-9 FORM	2009-2010	TERM+7	DEVELOP FRAMEWORK COUNTYWIDE WORKFORCE
07494	DEENA MARGOLIS CONSULTING	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START ECONOMIC ANALYSIS JUNE 2010
07494	DEENA MARGOLIS CONSULTING	07/14/10	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07494	DEENA MARGOLIS CONSULTING	07/09/10	INVOICE	2010-2011	7 YEARS	BEST START ECONOMIC ANALYSIS JUNE 2010
07494	DEENA MARGOLIS CONSULTING	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START ECONOMIC ANALYSIS JUNE 2010
07495	JULIE\TUGEND	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-PUBLIC POLICY
07495	JULIE\TUGEND	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-PUBLIC POLICY
07495	JULIE\TUGEND	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-THIRD REVISI
07495	JULIE\TUGEND	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: ACCOMPLISHMENT RPTSU
07495	JULIE\TUGEND	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT TRI-FOLD BROCHURE
07495	JULIE\TUGEND	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	STRATEGIC PLAN COMM-PROJECT COMMENCEMENT
07495	JULIE\TUGEND	06/22/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE-OUT & FINAL PAYMENT FORM
07495	JULIE\TUGEND	06/24/10	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: MWR WRITING & CONSUL
07495	JULIE\TUGEND	06/24/10	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-PUBLIC POLICY
07495	JULIE\TUGEND	05/25/10	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-PUBLIC POLICY

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07495	JULIE\TUGEND	04/27/10	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-THIRD REVISI
07495	JULIE\TUGEND	02/17/10	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: ACCOMPLISHMENT RPTSU
07495	JULIE\TUGEND	12/18/09	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT TRI-FOLD BROCHURE
07495	JULIE\TUGEND	11/16/09	INVOICE	2009-2010	7 YEARS	STRATEGIC PLAN COMM-PROJECT COMMENCEMENT
07495	JULIE\TUGEND	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: MWR WRITING & CONSUL
07495	JULIE\TUGEND	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-PUBLIC POLICY
07495	JULIE\TUGEND	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-PUBLIC POLICY
07495	JULIE\TUGEND	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: SUMMARY-THIRD REVISI
07495	JULIE\TUGEND	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT: ACCOMPLISHMENT RPTSU
07495	JULIE\TUGEND	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM PROJECT TRI-FOLD BROCHURE
07495	JULIE\TUGEND	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	STRATEGIC PLAN COMM-PROJECT COMMENCEMENT
07497	JENNIFER J.\JOHNSTON	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (12.32 VACATION HRS ACCRUED)
07497	JENNIFER J.\JOHNSTON	10/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	FINAL NET PAY (PR 10/05-16/09)
07497	JENNIFER J.\JOHNSTON	10/16/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY (12.32 VACATION HRS ACCRUED)
07497	JENNIFER J.\JOHNSTON	10/16/09	INVOICE	2009-2010	7 YEARS	FINAL NET PAY (PR 10/05-16/09)
07497	JENNIFER J.\JOHNSTON	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (12.32 VACATION HRS ACCRUED)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07497	JENNIFER J.\JOHNSTON	10/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	FINAL NET PAY (PR 10/05-16/09)
07498	BORDERS GROUP INC.	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	02/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	12/17/09ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	06/10/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07498	BORDERS GROUP INC.	02/17/10	CORRESPONDENCE	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	10/27/09	CORRESPONDENCE	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	05/07/10	INVOICE	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	04/23/10	INVOICE	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS 2032
07498	BORDERS GROUP INC.	02/17/10	INVOICE	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	12/21/09	INVOICE	2009-2010	7 YEARS	12/17/09ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	10/27/09	INVOICE	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	02/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	12/17/09ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	ASST. PAPERBACK TEXTS-INCENTIVES FOR UPCOS
07498	BORDERS GROUP INC.	10/27/09	W-9 FORM	2009-2010	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM APR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM MAR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM FEB 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM JAN 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM OCT/NOV/DEC 2009
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM APR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/09/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM MAR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/12/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM FEB 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/27/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM JAN 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/15/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM OCT/NOV/DEC 2009
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM APR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM MAR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM FEB 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM JAN 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH PROGRAM OCT/NOV/DEC 2009
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/29/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH PROGRAM APR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/09/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH PROGRAM MAR 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH PROGRAM FEB 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/27/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH PROGRAM JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/15/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH PROGRAM OCT/NOV/DEC 2009
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MARCH 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP FEB 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP DEC 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOV 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP AUG 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BIH #07499 EXP JUL 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY/JUN 2010 & ADJ
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/25/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MARCH 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/05/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP FEB 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/04/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP DEC 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOV 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/25/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MARCH 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/05/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP FEB 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/04/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/28/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP DEC 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/17/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOV 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/18/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/22/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP AUG 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	10/26/10	INVOICE	2010-2011	7 YEARS	BIH #07499 EXP JUL 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	09/27/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY/JUN 2010 & ADJ
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MARCH 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP FEB 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP DEC 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOV 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP AUG 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	BIH #07499 EXP JUL 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY/JUN 2010 & ADJ
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/25/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP MARCH 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/05/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP FEB 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/04/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/28/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP DEC 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/17/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP NOV 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/18/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP OCT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/22/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP SEPT 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/01/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP AUG 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	10/26/10	SPREADSHEET	2010-2011	2 YEARS	BIH #07499 EXP JUL 2010
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	09/27/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07499 EXP MAY/JUN 2010 & ADJ
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP APRIL 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOVEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCTOBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPTEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JUNE 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JULY-AUGUST 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP APRIL 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/05/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOVEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCTOBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPTEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/14/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JUNE 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP AUGUST 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JULY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP APRIL 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/26/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP APRIL 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/05/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/08/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/02/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/02/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/24/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOVEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCTOBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/02/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPTEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/14/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JUNE 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JULY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP APRIL 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP APRIL 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOVEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP OCTOBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP SEPTEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JUNE 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP JULY-AUGUST 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP MAY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07499 EXP APRIL 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/26/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP APRIL 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/05/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/08/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/02/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP JAN 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/24/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP NOVEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/21/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP OCTOBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/02/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP SEPTEMBER 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/14/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP JUNE 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP AUGUST 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/03/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP JULY-AUGUST 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/11/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP MAY 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	07/19/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07499 EXP APRIL 2011
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP APRIL 2013
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP MARCH 2013
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP FEBRUARY 2013
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP JANUARY 2013
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP DECEMBER 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP NOVEMBER 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP AUG-OCT 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07499 EXP JULY 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08151 EXP SEPT 2012
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH#07499 EXP MAY 2012
07500	CITY OF LONG BEACH	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 3

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07500	CITY OF LONG BEACH	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 2
07500	CITY OF LONG BEACH	06/10/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 3
07500	CITY OF LONG BEACH	05/20/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 2
07500	CITY OF LONG BEACH	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 3
07500	CITY OF LONG BEACH	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 2
07500	CITY OF LONG BEACH	06/10/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 3
07500	CITY OF LONG BEACH	05/20/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH #07500 EXP QUARTER 2
07500	CITY OF LONG BEACH	12/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 1
07500	CITY OF LONG BEACH	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07500 EXP QTR 4
07500	CITY OF LONG BEACH	12/22/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 1
07500	CITY OF LONG BEACH	08/25/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07500 EXP QTR 4
07500	CITY OF LONG BEACH	12/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 1
07500	CITY OF LONG BEACH	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07500 EXP QTR 4
07500	CITY OF LONG BEACH	12/22/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 1
07500	CITY OF LONG BEACH	08/25/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07500 EXP QTR 4
07500	CITY OF LONG BEACH	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FY 11-12 QTR 3
07500	CITY OF LONG BEACH	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY11-12 QTR2
07500	CITY OF LONG BEACH	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 11-12 QTR 1
07500	CITY OF LONG BEACH	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 4

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07500	CITY OF LONG BEACH	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 2 & 3
07500	CITY OF LONG BEACH	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY11-12 QTR2
07500	CITY OF LONG BEACH	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 11-12 QTR 1
07500	CITY OF LONG BEACH	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 4
07500	CITY OF LONG BEACH	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 3
07500	CITY OF LONG BEACH	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 2
07500	CITY OF LONG BEACH	05/22/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FY 11-12 QTR 3
07500	CITY OF LONG BEACH	02/14/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY11-12 QTR2
07500	CITY OF LONG BEACH	12/01/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 11-12 QTR 1
07500	CITY OF LONG BEACH	08/11/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 4
07500	CITY OF LONG BEACH	07/27/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 3
07500	CITY OF LONG BEACH	07/27/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 2
07500	CITY OF LONG BEACH	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FY 11-12 QTR 3
07500	CITY OF LONG BEACH	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY11-12 QTR2
07500	CITY OF LONG BEACH	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 11-12 QTR 1
07500	CITY OF LONG BEACH	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 4
07500	CITY OF LONG BEACH	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 2 & 3
07500	CITY OF LONG BEACH	05/22/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP FY 11-12 QTR 3
07500	CITY OF LONG BEACH	02/14/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07500 EXP FY11-12 QTR2

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07500	CITY OF LONG BEACH	12/01/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07500 EXP FY 11-12 QTR 1
07500	CITY OF LONG BEACH	08/11/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 4
07500	CITY OF LONG BEACH	07/27/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 3
07500	CITY OF LONG BEACH	07/27/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07500 EXP FY 10-11 QTR 2
07500	CITY OF LONG BEACH	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 12-13 QTR 3
07500	CITY OF LONG BEACH	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 12-13 QTR 2
07500	CITY OF LONG BEACH	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07500 EXP FY 12-13 QTR 1
07500	CITY OF LONG BEACH	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH EXP FY 11-12 QTR4
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	06/30/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SPN RECON OF FUNDS DISBURSEED 12/1/04-6/30/09
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	10/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	REFUND-F5CA POP PROGRAM
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	06/30/10	INVOICE	2009-2010	7 YEARS	SPN RECON OF FUNDS DISBURSEED 12/1/04-6/30/09
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	10/28/09	INVOICE	2009-2010	7 YEARS	REFUND-F5CA POP PROGRAM
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	06/30/10	PURCHASE REQUEST	2009-2010	7 YEARS	SPN RECON OF FUNDS DISBURSEED 12/1/04-6/30/09
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	10/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	REFUND-F5CA POP PROGRAM
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SPN RECON/CLOSE-OUT UNSPENT/INTEREST FY 08-09
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	10/06/10	INVOICE	2010-2011	7 YEARS	SPN RECON/CLOSE-OUT UNSPENT/INTEREST FY 08-09
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	SPN RECON/CLOSE-OUT UNSPENT/INTEREST FY 08-09
07502	THE URBAN INSTITUTE	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TASK 3(JAN-MAR10);TASK5-8(APR-JUN);TASK 1, 6, 11(J
07502	THE URBAN INSTITUTE	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN-MAR & APR-JUN 2010 BEST START EVAL DELIVERABLE
07502	THE URBAN INSTITUTE	07/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT-DEC 2009 BEST START EVAL DELIVERABLES
07502	THE URBAN INSTITUTE	04/04/11	CORRESPONDENCE	2010-2011	7 YEARS	AUDIT VERIFICATION OF FINACIAL STATEMENTS FY 10-11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07502	THE URBAN INSTITUTE	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	TASK 3(JAN-MAR10);TASK5-8(APR-JUN);TASK 1, 6, 11(J
07502	THE URBAN INSTITUTE	08/25/10	CORRESPONDENCE	2010-2011	7 YEARS	JAN-MAR & APR-JUN 2010 BEST START EVAL DELIVERABLE
07502	THE URBAN INSTITUTE	02/14/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	TASK 3(JAN-MAR10);TASK5-8(APR-JUN);TASK 1, 6, 11(J
07502	THE URBAN INSTITUTE	02/14/11	INVOICE	2010-2011	7 YEARS	TASK 3(JAN-MAR10);TASK5-8(APR-JUN);TASK 1, 6, 11(J
07502	THE URBAN INSTITUTE	08/25/10	INVOICE	2010-2011	7 YEARS	JAN-MAR & APR-JUN 2010 BEST START EVAL DELIVERABLE
07502	THE URBAN INSTITUTE	07/09/10	INVOICE	2010-2011	7 YEARS	OCT-DEC 2009 BEST START EVAL DELIVERABLES
07502	THE URBAN INSTITUTE	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TASK 3(JAN-MAR10);TASK5-8(APR-JUN);TASK 1, 6, 11(J
07502	THE URBAN INSTITUTE	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	JAN-MAR & APR-JUN 2010 BEST START EVAL DELIVERABLE
07502	THE URBAN INSTITUTE	07/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT-DEC 2009 BEST START EVAL DELIVERABLES
07502	THE URBAN INSTITUTE	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	YEAR 3- QTR3 DELIVERABLES (JAN-MAR 2012 ACTIVITIES
07502	THE URBAN INSTITUTE	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	YEAR3-QTR2 DELIVERABLES(OCT-DEC 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	YEAR3-QTR1 DELIVERABLES(JUL-SEPT 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	YEAR 2-3RD & 4TH QTR DELIVERABLES & CARRYOVER-BSL
07502	THE URBAN INSTITUTE	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	YEAR 2-2ND & 3RD QTR DELIVERABLES FOR BSC EVALUATI
07502	THE URBAN INSTITUTE	03/20/12	CORRESPONDENCE	2011-2012	7 YEARS	YEAR3-QTR2 DELIVERABLES(OCT-DEC 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	04/05/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRMATION FY 11-12
07502	THE URBAN INSTITUTE	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	YEAR3-QTR1 DELIVERABLES(JUL-SEPT 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	YEAR 2-3RD & 4TH QTR DELIVERABLES & CARRYOVER-BSL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07502	THE URBAN INSTITUTE	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	YEAR 2-2ND & 3RD QTR DELIVERABLES FOR BSC EVALUATI
07502	THE URBAN INSTITUTE	03/20/12	INVOICE	2011-2012	7 YEARS	YEAR3-QTR2 DELIVERABLES(OCT-DEC 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	01/09/12	INVOICE	2011-2012	7 YEARS	YEAR3-QTR1 DELIVERABLES(JUL-SEPT 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	12/02/11	INVOICE	2011-2012	7 YEARS	YEAR 2-3RD & 4TH QTR DELIVERABLES & CARRYOVER-BSL
07502	THE URBAN INSTITUTE	09/13/11	INVOICE	2011-2012	7 YEARS	YEAR 2-2ND & 3RD QTR DELIVERABLES FOR BSC EVALUATI
07502	THE URBAN INSTITUTE	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	YEAR3-QTR2 DELIVERABLES(OCT-DEC 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	YEAR3-QTR1 DELIVERABLES(JUL-SEPT 2011 ACTIVITIES)
07502	THE URBAN INSTITUTE	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	YEAR 2-3RD & 4TH QTR DELIVERABLES & CARRYOVER-BSL
07502	THE URBAN INSTITUTE	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	YEAR 2-2ND & 3RD QTR DELIVERABLES FOR BSC EVALUATI
07502	THE URBAN INSTITUTE	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	YEAR 4 - QTR3 DELIVERABLES (JAN-MARCH 2013 ACTIVIT
07502	THE URBAN INSTITUTE	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	YEAR 4 - QTR2 DELIVERABLES (OCT-DEC2012 ACTIVITIES
07502	THE URBAN INSTITUTE	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	YEAR 4 - QTR 1 DELIVERABLES (JULY-SEP 2012)
07502	THE URBAN INSTITUTE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	YEAR 3 - QTR 4 DELIVERABLES (APRIL-JUNE 2012 ACTIV
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/29/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP MAR/APR 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP OCT/NOV/DEC 09/ JAN/FEB 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/29/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP APR 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/29/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP MAR 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP FEB 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP JAN 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP DEC 09
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP NOV 09
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	INVOICE	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP OCT 09
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/29/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP MAR/APR 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLACK INFANT HEALTH EXP OCT/NOV/DEC 09/ JAN/FEB 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/29/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP APR 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/29/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP MAR 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP FEB 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP JAN 10
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP DEC 09
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP NOV 09
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/12/10	SPREADSHEET	2009-2010	2 YEARS	BLACK INFANT HEALTH EXP OCT 09
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAY 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUN 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUN 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	10/20/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/11/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAY 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/25/10	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUN 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAY 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUN 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/05/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP JAN,FEB 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/28/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP NOV 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/17/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	01/18/11	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	10/20/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/11/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP MAY 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/25/10	SPREADSHEET	2010-2011	2 YEARS	BLACK INFANT HEALTH #07503 EXP JUN 2010
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP JANUARY/FEBRUARY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP DEC 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLANK INFANT HEALTH #07503 EXP NOVEMBER 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP SEPT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL/AUG 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUNE 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP APR,MAY 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAR/2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP DEC 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	BLANK INFANT HEALTH #07503 EXP NOVEMBER 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP SEPT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUNE 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAY 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/20/11	CORRESPONDENCE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAR/2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/04/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP JANUARY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/27/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP DEC 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/02/12	INVOICE	2011-2012	7 YEARS	BLANK INFANT HEALTH #07503 EXP NOVEMBER 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/14/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	12/15/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP SEPT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/16/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUNE 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/27/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAY 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/27/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP APRIL 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/20/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAR/2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EXP JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP DEC 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLANK INFANT HEALTH #07503 EXP NOVEMBER 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP SEPT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUL/AUG 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUNE 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP APR,MAY 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH #07503 EXP MAR/2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP MARCH 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP FEBRUARY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/08/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH EXP JANUARY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/27/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP DEC 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BLANK INFANT HEALTH #07503 EXP NOVEMBER 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/14/12	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP OCT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	12/15/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP SEPT 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP AUG 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP JUL 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/16/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP JUNE 2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/27/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP APR,MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/20/11	SPREADSHEET	2011-2012	2 YEARS	BLACK INFANT HEALTH #07503 EXP MAR/2011
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP APRIL 2013
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP MARCH 2013
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP FEB 2013
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP JANUARY 2013
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP DECEMBER 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP OCT/NOV 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP SEPTEMBER 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP JULY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH #07503 EXP JUNE 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK INFANT HEALTH EXP APRIL/MAY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/26/12	INVOICE	2012-2013	7 YEARS	BLACK INFANT HEALTH EXP MAY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/26/12	INVOICE	2012-2013	7 YEARS	BLACK INFANT HEALTH EXP APRIL 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	BLACK INFANT HEALTH EXP APRIL/MAY 2012
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	07/26/12	SPREADSHEET	2012-2013	2 YEARS	BLACK INFANT HEALTH EXP APRIL/MAY 2012
07504	PARENTS ANONYMOUS INC	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM-1.1,1.3,1.4,1.5,2.1,2
07504	PARENTS ANONYMOUS INC	03/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM SVCS 12/8/09-1/31/10
07504	PARENTS ANONYMOUS INC	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM SVCS 12/07/09
07504	PARENTS ANONYMOUS INC	05/25/10	INVOICE	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM-1.1,1.3,1.4,1.5,2.1,2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07504	PARENTS ANONYMOUS INC	03/16/10	INVOICE	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM SVCS 12/8/09-1/31/10
07504	PARENTS ANONYMOUS INC	01/22/10	INVOICE	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM SVCS 12/07/09
07504	PARENTS ANONYMOUS INC	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM-1.1,1.3,1.4,1.5,2.1,2
07504	PARENTS ANONYMOUS INC	03/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM SVCS 12/8/09-1/31/10
07504	PARENTS ANONYMOUS INC	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	BLSA PRG MANAGEMENT SYSTEM SVCS 12/07/09
07504	PARENTS ANONYMOUS INC	11/05/09	W-9 FORM	2009-2010	TERM+7	
07504	PARENTS ANONYMOUS INC	01/22/10	W-9 FORM	2009-2010	TERM+7	BLSA PRG MANAGEMENT SYSTEM SVCS 12/07/09
07504	PARENTS ANONYMOUS INC	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSLA PRG DATA MNGMNT INFRA ACT SEP2010-FEB2011
07504	PARENTS ANONYMOUS INC	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSLA PRG DATA MGMT INFRA DELIV-1.1,1.3-SEP 2010
07504	PARENTS ANONYMOUS INC	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSLA PRG DATA MGMT INFRASTRUCTURE DELIVERABLE
07504	PARENTS ANONYMOUS INC	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BLSA PRG DATA MGMT INFRASTRUCTURE DELIVERABLE
07504	PARENTS ANONYMOUS INC	05/24/11	INVOICE	2010-2011	7 YEARS	BSLA PRG DATA MNGMNT INFRA ACT SEP2010-FEB2011
07504	PARENTS ANONYMOUS INC	11/24/10	INVOICE	2010-2011	7 YEARS	BSLA PRG DATA MGMT INFRA DELIV-1.1,1.3-SEP 2010
07504	PARENTS ANONYMOUS INC	10/20/10	INVOICE	2010-2011	7 YEARS	BSLA PRG DATA MGMT INFRASTRUCTURE DELIVERABLE
07504	PARENTS ANONYMOUS INC	08/09/10	INVOICE	2010-2011	7 YEARS	BLSA PRG DATA MGMT INFRASTRUCTURE DELIVERABLE
07504	PARENTS ANONYMOUS INC	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSLA PRG DATA MNGMNT INFRA ACT SEP2010-FEB2011
07504	PARENTS ANONYMOUS INC	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSLA PRG DATA MGMT INFRA DELIV-1.1,1.3-SEP 2010
07504	PARENTS ANONYMOUS INC	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSLA PRG DATA MGMT INFRASTRUCTURE DELIVERABLE
07504	PARENTS ANONYMOUS INC	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	BLSA PRG DATA MGMT INFRASTRUCTURE DELIVERABLE
07504	PARENTS ANONYMOUS INC	11/05/09	W-9 FORM	2010-2011	TERM+7	

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07504	PARENTS ANONYMOUS INC	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSLA PRG DATA MNGMNT INFRA ACT - AUGUST 2011
07504	PARENTS ANONYMOUS INC	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLSA PRG DATA MNGMNTINFRAACT MAR-APR/2011
07504	PARENTS ANONYMOUS INC	10/12/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07504	PARENTS ANONYMOUS INC	10/12/11	INVOICE	2011-2012	7 YEARS	BSLA PRG DATA MNGMNT INFRA ACT - AUGUST 2011
07504	PARENTS ANONYMOUS INC	06/13/11	INVOICE	2011-2012	7 YEARS	BLSA PRG DATA MNGMNTINFRAACT MAR-APR/2011
07504	PARENTS ANONYMOUS INC	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSLA PRG DATA MNGMNT INFRA ACT - AUGUST 2011
07504	PARENTS ANONYMOUS INC	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLSA PRG DATA MNGMNTINFRAACT MAR-APR/2011
07505	JESSICA\CORIA	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR MAY 2010
07505	JESSICA\CORIA	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07505	JESSICA\CORIA	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAY 2010
07505	JESSICA\CORIA	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-05/12-12/10-APTR CONFERENCE ARLINGTON VA
07505	JESSICA\CORIA	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR APR 2010
07505	JESSICA\CORIA	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAR 2010
07505	JESSICA\CORIA	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR FEB 2010
07505	JESSICA\CORIA	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE REIMBURSEMENT FOR DEC 09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JAN 2010
07505	JESSICA\CORIA	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR DEC 09
07505	JESSICA\CORIA	11/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR NOV 09
07505	JESSICA\CORIA	06/15/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR MAY 2010
07505	JESSICA\CORIA	06/09/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07505	JESSICA\CORIA	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAY 2010
07505	JESSICA\CORIA	05/07/10	INVOICE	2009-2010	7 YEARS	PERDIEM-05/12-12/10-APTR CONFERENCE ARLINGTON VA
07505	JESSICA\CORIA	04/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR APR 2010
07505	JESSICA\CORIA	03/11/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAR 2010
07505	JESSICA\CORIA	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR FEB 2010
07505	JESSICA\CORIA	01/27/10	INVOICE	2009-2010	7 YEARS	MILEAGE REIMBURSEMENT FOR DEC 09
07505	JESSICA\CORIA	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JAN 2010
07505	JESSICA\CORIA	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR DEC 09
07505	JESSICA\CORIA	11/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR NOV 09
07505	JESSICA\CORIA	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMBURSEMENT FOR MAY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07505	JESSICA\CORIA	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAY 2010
07505	JESSICA\CORIA	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-05/12-12/10-APTR CONFERENCE ARLINGTON VA
07505	JESSICA\CORIA	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR APR 2010
07505	JESSICA\CORIA	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR MAR 2010
07505	JESSICA\CORIA	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR FEB 2010
07505	JESSICA\CORIA	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE REIMBURSEMENT FOR DEC 09
07505	JESSICA\CORIA	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR JAN 2010
07505	JESSICA\CORIA	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR DEC 09
07505	JESSICA\CORIA	11/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION REIMBURSEMENT FOR NOV 09
07505	JESSICA\CORIA	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION AND MILEAGE EXP REIMB FOR MAY & JUN
07505	JESSICA\CORIA	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07505	JESSICA\CORIA	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2011
07505	JESSICA\CORIA	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07505	JESSICA\CORIA	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07505	JESSICA\CORIA	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010
07505	JESSICA\CORIA	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB 11/2/10 BANNINGS LANDING
07505	JESSICA\CORIA	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07505	JESSICA\CORIA	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07505	JESSICA\CORIA	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07505	JESSICA\CORIA	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
07505	JESSICA\CORIA	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07505	JESSICA\CORIA	06/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2011
07505	JESSICA\CORIA	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07505	JESSICA\CORIA	03/29/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2011
07505	JESSICA\CORIA	03/01/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07505	JESSICA\CORIA	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07505	JESSICA\CORIA	12/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB 11/2/10 BANNINGS LANDING
07505	JESSICA\CORIA	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07505	JESSICA\CORIA	10/20/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07505	JESSICA\CORIA	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07505	JESSICA\CORIA	08/24/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
07505	JESSICA\CORIA	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07505	JESSICA\CORIA	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION AND MILEAGE EXP REIMB FOR MAY & JUN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07505	JESSICA\CORIA	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2011
07505	JESSICA\CORIA	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07505	JESSICA\CORIA	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07505	JESSICA\CORIA	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07505	JESSICA\CORIA	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010
07505	JESSICA\CORIA	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB 11/2/10 BANNINGS LANDING
07505	JESSICA\CORIA	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07505	JESSICA\CORIA	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07505	JESSICA\CORIA	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07505	JESSICA\CORIA	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
07505	JESSICA\CORIA	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07505	JESSICA\CORIA	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2010
07505	JESSICA\CORIA	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07505	JESSICA\CORIA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07505	JESSICA\CORIA	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07505	JESSICA\CORIA	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07505	JESSICA\CORIA	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR FEB 2012
07505	JESSICA\CORIA	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JANUARY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR DEC 11
07505	JESSICA\CORIA	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07505	JESSICA\CORIA	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCT 2011
07505	JESSICA\CORIA	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07505	JESSICA\CORIA	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07505	JESSICA\CORIA	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07505	JESSICA\CORIA	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY/2011
07505	JESSICA\CORIA	03/07/12	CORRESPONDENCE	2011-2012	7 YEARS	NAME CHANGE NOTIFICATION
07505	JESSICA\CORIA	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07505	JESSICA\CORIA	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07505	JESSICA\CORIA	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07505	JESSICA\CORIA	04/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07505	JESSICA\CORIA	04/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07505	JESSICA\CORIA	03/02/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR FEB 2012
07505	JESSICA\CORIA	02/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JANUARY 2012
07505	JESSICA\CORIA	01/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR DEC 11
07505	JESSICA\CORIA	12/06/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07505	JESSICA\CORIA	11/04/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCT 2011
07505	JESSICA\CORIA	10/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	09/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07505	JESSICA\CORIA	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07505	JESSICA\CORIA	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY/2011
07505	JESSICA\CORIA	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07505	JESSICA\CORIA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07505	JESSICA\CORIA	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07505	JESSICA\CORIA	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2012
07505	JESSICA\CORIA	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR FEB 2012
07505	JESSICA\CORIA	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JANUARY 2012
07505	JESSICA\CORIA	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR DEC 11
07505	JESSICA\CORIA	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2011
07505	JESSICA\CORIA	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR OCT 2011
07505	JESSICA\CORIA	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011
07505	JESSICA\CORIA	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
07505	JESSICA\CORIA	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07505	JESSICA\CORIA	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAY/2011
07505	JESSICA\CORIA	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXPENSE REIMB FOR MAY 201
07505	JESSICA\CORIA	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, PARKING & MILEAGE EXP REIMB FOR AP
07505	JESSICA\CORIA	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXPENSE REIMB FOR MARCH13

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07505	JESSICA\CORIA	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANS/MILEAGE EXP REIMB, PER DIEM 4/3-6/13 EMERGIN
07505	JESSICA\CORIA	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2013
07505	JESSICA\CORIA	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2012
07505	JESSICA\CORIA	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2012
07505	JESSICA\CORIA	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FRO OCT 2012
07505	JESSICA\CORIA	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
07505	JESSICA\CORIA	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-10/24-27/12 AMERICAN EVAL ASSOC CONF
07505	JESSICA\CORIA	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
07505	JESSICA\CORIA	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
07506	KAREN A.\PETERS	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & PARKING EXP REIMB-BSLA BABY-FRIENDLY
07506	KAREN A.\PETERS	11/09/09	CORRESPONDENCE	2009-2010	7 YEARS	MILEAGE & PARKING EXP REIMB-BSLA BABY-FRIENDLY
07506	KAREN A.\PETERS	11/09/09	INVOICE	2009-2010	7 YEARS	MILEAGE & PARKING EXP REIMB-BSLA BABY-FRIENDLY
07506	KAREN A.\PETERS	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & PARKING EXP REIMB-BSLA BABY-FRIENDLY
07506	KAREN A.\PETERS	11/09/09	W-9 FORM	2009-2010	TERM+7	MILEAGE & PARKING EXP REIMB-BSLA BABY-FRIENDLY
07507	MARIA\ALTAMIRANO	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07507	MARIA\ALTAMIRANO	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07507	MARIA\ALTAMIRANO	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07507	MARIA\ALTAMIRANO	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07507	MARIA\ALTAMIRANO	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07507	MARIA\ALTAMIRANO	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07507	MARIA\ALTAMIRANO	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DEC 2009
07507	MARIA\ALTAMIRANO	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07507	MARIA\ALTAMIRANO	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2009
07507	MARIA\ALTAMIRANO	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2009
07507	MARIA\ALTAMIRANO	06/24/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07507	MARIA\ALTAMIRANO	06/04/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07507	MARIA\ALTAMIRANO	05/03/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07507	MARIA\ALTAMIRANO	04/02/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010
07507	MARIA\ALTAMIRANO	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07507	MARIA\ALTAMIRANO	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07507	MARIA\ALTAMIRANO	01/27/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DEC 2009
07507	MARIA\ALTAMIRANO	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07507	MARIA\ALTAMIRANO	12/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2009
07507	MARIA\ALTAMIRANO	11/09/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2009
07507	MARIA\ALTAMIRANO	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB MAY 2010
07507	MARIA\ALTAMIRANO	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-JUNE 2010
07507	MARIA\ALTAMIRANO	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAY 2010
07507	MARIA\ALTAMIRANO	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-APR 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07507	MARIA\ALTAMIRANO	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB-MAR 2010
07507	MARIA\ALTAMIRANO	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07507	MARIA\ALTAMIRANO	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB FOR DEC 2009
07507	MARIA\ALTAMIRANO	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07507	MARIA\ALTAMIRANO	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2009
07507	MARIA\ALTAMIRANO	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2009
07507	MARIA\ALTAMIRANO	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB APR,MAY,JUN/2011 & MILEAG
07507	MARIA\ALTAMIRANO	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07507	MARIA\ALTAMIRANO	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07507	MARIA\ALTAMIRANO	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07507	MARIA\ALTAMIRANO	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07507	MARIA\ALTAMIRANO	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JULY 2010
07507	MARIA\ALTAMIRANO	06/16/11	INVOICE	2010-2011	7 YEARS	TRANSPORT EXP REIMB APR,MAY,JUN/2011
07507	MARIA\ALTAMIRANO	06/16/11	INVOICE	2010-2011	7 YEARS	TRANSPORT EXP REIMB APR,MAY,JUN/2011
07507	MARIA\ALTAMIRANO	11/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07507	MARIA\ALTAMIRANO	10/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07507	MARIA\ALTAMIRANO	09/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07507	MARIA\ALTAMIRANO	08/11/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07507	MARIA\ALTAMIRANO	07/07/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JULY 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07507	MARIA\ALTAMIRANO	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORT EXP REIMB APR,MAY,JUN/2011
07507	MARIA\ALTAMIRANO	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORT EXP REIMB APR,MAY,JUN/2011
07507	MARIA\ALTAMIRANO	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07507	MARIA\ALTAMIRANO	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07507	MARIA\ALTAMIRANO	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07507	MARIA\ALTAMIRANO	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07507	MARIA\ALTAMIRANO	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB-JULY 2010
07507	MARIA\ALTAMIRANO	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 9/5/11-9/9/11)
07507	MARIA\ALTAMIRANO	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (120.20 VACATION HRS ACCRUED)
07507	MARIA\ALTAMIRANO	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2011
07507	MARIA\ALTAMIRANO	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATIONAL EXPENSE REIMB FOR JULY 2011
07507	MARIA\ALTAMIRANO	09/08/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 9/5/11-9/9/11)
07507	MARIA\ALTAMIRANO	09/08/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (120.20 VACATION HRS ACCRUED)
07507	MARIA\ALTAMIRANO	09/08/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 9/5/11-9/9/11)
07507	MARIA\ALTAMIRANO	09/08/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (120.20 VACATION HRS ACCRUED)
07507	MARIA\ALTAMIRANO	08/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2011
07507	MARIA\ALTAMIRANO	07/28/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATIONAL EXPENSE REIMB FOR JULY 2011
07507	MARIA\ALTAMIRANO	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 9/5/11-9/9/11)
07507	MARIA\ALTAMIRANO	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (120.20 VACATION HRS ACCRUED)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07507	MARIA\ALTAMIRANO	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2011
07507	MARIA\ALTAMIRANO	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATIONAL EXPENSE REIMB FOR JULY 2011
07508	ROBERT J.\CHASKIN	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SPEAKER'S FEE& EXP-11/19-20/09-JPC MTG/FUNDERSLIN
07508	ROBERT J.\CHASKIN	02/17/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07508	ROBERT J.\CHASKIN	12/09/09	INVOICE	2009-2010	7 YEARS	SPEAKER'S FEE& EXP-11/19-20/09-JPC MTG/FUNDERSLIN
07508	ROBERT J.\CHASKIN	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SPEAKER'S FEE& EXP-11/19-20/09-JPC MTG/FUNDERSLIN
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010 LA COUNTY HELATH SURVEY
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/24/10	INVOICE	2009-2010	7 YEARS	MAY 2010 LA COUNTY HELATH SURVEY
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010 LA COUNTY HELATH SURVEY
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-3/7/11-4/21/11(DELIV 2
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-8/24/10-3/6/11(DELIV 2
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	2010 LA COUNTY HEALTH SURVEY JUL/AUG 2010
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUNE 2010 LA COUNTY HEALTH SURVEY
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-3/7/11-4/21/11(DELIV 2
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	INVOICE	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-3/7/11-4/21/11(DELIV 2
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/12/11	INVOICE	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-8/24/10-3/6/11(DELIV 2
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/06/10	INVOICE	2010-2011	7 YEARS	2010 LA COUNTY HEALTH SURVEY JUL/AUG 2010
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/22/10	INVOICE	2010-2011	7 YEARS	JUNE 2010 LA COUNTY HEALTH SURVEY
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-3/7/11-4/21/11(DELIV 2
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	2010LACOUNTYHEALTH SURVEY-8/24/10-3/6/11(DELIV 2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	2010 LA COUNTY HEALTH SURVEY JUL/AUG 2010
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE 2010 LA COUNTY HEALTH SURVEY
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/21/12	BUDGET	2011-2012	7 YEARS	2010LACOUNTYHEALTH SURVEY-MAY 2012
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	2010 LACOUNTYHEALTH SURVEY-4/21/11-6/17/11
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	2010 LACOUNTYHEALTH SURVEY-4/21/11-6/17/11
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/21/12	INVOICE	2011-2012	7 YEARS	2010LACOUNTYHEALTH SURVEY-MAY 2012
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	08/11/11	INVOICE	2011-2012	7 YEARS	2010 LACOUNTYHEALTH SURVEY-4/21/11-6/17/11
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	2010LACOUNTYHEALTH SURVEY-MAY 2012
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	2010 LACOUNTYHEALTH SURVEY-4/21/11-6/17/11
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	2010 LACOUNTY HEALTH SURVEY JUNE 2012
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND	07/20/12	INVOICE	2012-2013	7 YEARS	FINAL PAYMENT
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	2010 LACOUNTY HEALTH SURVEY JUNE 2012
07510	WENONAH\VALENTINE	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07510	WENONAH\VALENTINE	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07510	WENONAH\VALENTINE	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07510	WENONAH\VALENTINE	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-15 PROPOSALS
07511	SHERI\STRAHL	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07511	SHERI\STRAHL	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07511	SHERI\STRAHL	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07511	SHERI\STRAHL	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-15 PROPOSALS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07511	SHERI\STRAHL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START CBAR RFQ REVIEWER HONORARIUM
07511	SHERI\STRAHL	04/24/12	INVOICE	2011-2012	7 YEARS	BEST START CBAR RFQ REVIEWER HONORARIUM
07511	SHERI\STRAHL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START CBAR RFQ REVIEWER HONORARIUM
07511	SHERI\STRAHL	04/24/12	W-9 FORM	2011-2012	TERM+7	BEST START CBAR RFQ REVIEWER HONORARIUM
07512	LAQUETTA M.\SHAMBLEE	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-14 PROPOSALS
07512	LAQUETTA M.\SHAMBLEE	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-14 PROPOSALS
07512	LAQUETTA M.\SHAMBLEE	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-14 PROPOSALS
07512	LAQUETTA M.\SHAMBLEE	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-14 PROPOSALS
07513	ELIZABETH ANN\BROYLES	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07513	ELIZABETH ANN\BROYLES	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07513	ELIZABETH ANN\BROYLES	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07513	ELIZABETH ANN\BROYLES	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-15 PROPOSALS
07514	BONNIE\MIDURA	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07514	BONNIE\MIDURA	11/16/09	INVOICE	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07514	BONNIE\MIDURA	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	COF STIPEND REVIEWER-15 PROPOSALS
07514	BONNIE\MIDURA	11/16/09	W-9 FORM	2009-2010	TERM+7	COF STIPEND REVIEWER-15 PROPOSALS
07514	BONNIE\MIDURA	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07514	BONNIE\MIDURA	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN STIPEND REVIEWER - 307 PAGES
07514	BONNIE\MIDURA	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN STIPEND REVIEWER - 307 PAGES

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07514	BONNIE\MIDURA	12/12/11	INVOICE	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07514	BONNIE\MIDURA	11/08/11	INVOICE	2011-2012	7 YEARS	OHN STIPEND REVIEWER - 307 PAGES
07514	BONNIE\MIDURA	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07514	BONNIE\MIDURA	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN STIPEND REVIEWER - 307 PAGES
07514	BONNIE\MIDURA	12/12/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-POLICY ADVOCACY FUND RFP
07514	BONNIE\MIDURA	11/08/11	W-9 FORM	2011-2012	TERM+7	OHN STIPEND REVIEWER - 307 PAGES
07514	BONNIE\MIDURA	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER-PSGP TA PROVIDER RFQ 122
07514	BONNIE\MIDURA	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER-HEALTHY FOOD: FRUIT & VEGGIE
07514	BONNIE\MIDURA	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER-POLICY SUSTAINABILITY CONSULTANT
07514	BONNIE\MIDURA	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER-PROGRAM CONSULTANTS POOL RPQ
07514	BONNIE\MIDURA	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIERS-POLICY ADVOCACY FUND CYCLE 2 RFP (19)
07514	BONNIE\MIDURA	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER:PSGP LEAD AGENCY RFP
07514	BONNIE\MIDURA	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-POLICY CONSULTANT POOL RFQ (14)
07514	BONNIE\MIDURA	03/26/13	W-9 FORM	2012-2013	TERM+7	W-9
07514	BONNIE\MIDURA	10/24/12	W-9 FORM	2012-2013	TERM+7	REVIERS-POLICY ADVOCACY FUND CYCLE 2 RFP (19)
07514	BONNIE\MIDURA	08/28/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-POLICY CONSULTANT POOL RFQ (14)
07515	MICHAEL\MONTANEZ	11/16/09	COPY OF A/P CHECK	2009-2010	7 YEARS	BESTSTARTLAMARKETING&COMMUNICATIONCONSULTANT
07515	MICHAEL\MONTANEZ	11/16/09	INVOICE	2009-2010	7 YEARS	BESTSTARTLAMARKETING&COMMUNICATIONCONSULTANT
07515	MICHAEL\MONTANEZ	11/16/09	PURCHASE REQUEST	2009-2010	7 YEARS	BESTSTARTLAMARKETING&COMMUNICATIONCONSULTANT

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07515	MICHAEL\MONTANEZ	11/16/09	W-9 FORM	2009-2010	TERM+7	BESTSTARTLAMARKETING&COMMUNICATIONCONSULTANT
07516	LETRA NOVA COMMUNICATIONS	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-APR 2010
07516	LETRA NOVA COMMUNICATIONS	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-MAR 2010
07516	LETRA NOVA COMMUNICATIONS	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-FEB 2010
07516	LETRA NOVA COMMUNICATIONS	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-JAN 2010
07516	LETRA NOVA COMMUNICATIONS	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-DEC 2009
07516	LETRA NOVA COMMUNICATIONS	05/25/10	INVOICE	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-APR 2010
07516	LETRA NOVA COMMUNICATIONS	05/10/10	INVOICE	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-MAR 2010
07516	LETRA NOVA COMMUNICATIONS	04/02/10	INVOICE	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-FEB 2010
07516	LETRA NOVA COMMUNICATIONS	03/11/10	INVOICE	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-JAN 2010
07516	LETRA NOVA COMMUNICATIONS	02/18/10	INVOICE	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-DEC 2009
07516	LETRA NOVA COMMUNICATIONS	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-APR 2010
07516	LETRA NOVA COMMUNICATIONS	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-MAR 2010
07516	LETRA NOVA COMMUNICATIONS	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-FEB 2010
07516	LETRA NOVA COMMUNICATIONS	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-JAN 2010
07516	LETRA NOVA COMMUNICATIONS	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITING, REVISIONS, EDITING MMR ARTICLES-DEC 2009
07516	LETRA NOVA COMMUNICATIONS	02/18/10	W-9 FORM	2009-2010	TERM+7	WRITING, REVISIONS, EDITING MMR ARTICLES-DEC 2009
07517	VICKI CHO ESTRADA	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR (NATIONAL SOCIAL WORKERS)
07517	VICKI CHO ESTRADA	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR (NATIONAL SOCIAL WORKERS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07517	VICKI CHO ESTRADA	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR JOSEFA SALINAS/BIRTH DEFECT
07517	VICKI CHO ESTRADA	04/27/10	INVOICE	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR (NATIONAL SOCIAL WORKERS)
07517	VICKI CHO ESTRADA	03/11/10	INVOICE	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR (NATIONAL SOCIAL WORKERS)
07517	VICKI CHO ESTRADA	02/18/10	INVOICE	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR JOSEFA SALINAS/BIRTH DEFECT
07517	VICKI CHO ESTRADA	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR (NATIONAL SOCIAL WORKERS)
07517	VICKI CHO ESTRADA	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR (NATIONAL SOCIAL WORKERS)
07517	VICKI CHO ESTRADA	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	WRITE ARTICLES FOR MMR JOSEFA SALINAS/BIRTH DEFECT
07517	VICKI CHO ESTRADA	02/18/10	W-9 FORM	2009-2010	TERM+7	WRITE ARTICLES FOR MMR JOSEFA SALINAS/BIRTH DEFECT
07518	IMAGISTIC	12/22/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY-PRG CLOSE OUT FORM
07518	IMAGISTIC	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY-PRG ONLINESEARCHMINI
07518	IMAGISTIC	12/21/09	INVOICE	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY-PRG ONLINESEARCHMINI
07518	IMAGISTIC	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY-PRG ONLINESEARCHMINI
07518	IMAGISTIC	06/13/09	W-9 FORM	2009-2010	TERM+7	
07519	DIANA MARIE LEE	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	SPEAKER'S FEE&EXP-11/19-20/09-JPC MTG/FUNDERSLIN
07519	DIANA MARIE LEE	11/19/09	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FORM
07519	DIANA MARIE LEE	12/09/09	INVOICE	2009-2010	7 YEARS	SPEAKER'S FEE&EXP-11/19-20/09-JPC MTG/FUNDERSLIN
07519	DIANA MARIE LEE	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	SPEAKER'S FEE&EXP-11/19-20/09-JPC MTG/FUNDERSLIN
07519	DIANA MARIE LEE	11/19/09	W-9 FORM	2009-2010	TERM+7	
07519	DIANA MARIE LEE	12/09/09	W-9 FORM	2009-2010	TERM+7	SPEAKER'S FEE&EXP-11/19-20/09-JPC MTG/FUNDERSLIN

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07520	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS:05/01-31/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS:04/01-30/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS:03/01-31/10-PROJECTMNGMT/KEYINFO
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SVCS: F5LA FOCUS GROUPD/LITREV/COMM FOCUS GRP/3 KE
07520	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	INVOICE	2009-2010	7 YEARS	SVCS:05/01-31/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	INVOICE	2009-2010	7 YEARS	SVCS:04/01-30/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	04/27/10	INVOICE	2009-2010	7 YEARS	SVCS:03/01-31/10-PROJECTMNGMT/KEYINFO
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	INVOICE	2009-2010	7 YEARS	SVCS: F5LA FOCUS GROUPD/LITREV/ 2/1-28/10-8
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	INVOICE	2009-2010	7 YEARS	SVCS: 1/1-31/10-7 COMM FOCUS GRP
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	INVOICE	2009-2010	7 YEARS	SVCS: 11/16/09-12/31/09
07520	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS:05/01-31/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS:04/01-30/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS:03/01-31/10-PROJECTMNGMT/KEYINFO
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS: F5LA FOCUS GROUPD/LITREV/ 2/1-28/10-8
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS: 1/1-31/10-7 COMM FOCUS GRP
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	SVCS: 11/16/09-12/31/09

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07520	SPECIAL SERVICE FOR GROUPS INC.	06/23/10	SPREADSHEET	2009-2010	2 YEARS	SVCS:05/01-31/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	06/09/10	SPREADSHEET	2009-2010	2 YEARS	SVCS:04/01-30/10-PROJECTMNGMT/SUPPORT F5LA
07520	SPECIAL SERVICE FOR GROUPS INC.	04/27/10	SPREADSHEET	2009-2010	2 YEARS	SVCS:03/01-31/10-PROJECTMNGMT/KEYINFO
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	SPREADSHEET	2009-2010	2 YEARS	SVCS: F5LA FOCUS GROUPD/LITREV/ 2/1-28/10-8
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	SPREADSHEET	2009-2010	2 YEARS	SVCS: 11/16/09-12/31/09
07520	SPECIAL SERVICE FOR GROUPS INC.	04/01/10	SPREADSHEET	2009-2010	2 YEARS	SVCS: 1/1-31/10-7 COMM FOCUS GRP
07520	SPECIAL SERVICE FOR GROUPS INC.	10/28/09	W-9 FORM	2009-2010	TERM+7	
07520	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	07/01-31/10 SUPPORT F5LA TEAM IN COMMUNITY SELECTI
07520	SPECIAL SERVICE FOR GROUPS INC.	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS: 6/01-30/10 SUPPORT F5LA TEAM IN COMMUNITY SE
07520	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	INVOICE	2010-2011	7 YEARS	07/01-31/10 SUPPORT F5LA TEAM IN COMMUNITY SELECTI
07520	SPECIAL SERVICE FOR GROUPS INC.	07/28/10	INVOICE	2010-2011	7 YEARS	SVCS: 6/01-30/10 SUPPORT F5LA TEAM IN COMMUNITY SE
07520	SPECIAL SERVICE FOR GROUPS INC.	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	07/01-31/10 SUPPORT F5LA TEAM IN COMMUNITY SELECTI
07520	SPECIAL SERVICE FOR GROUPS INC.	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS: 6/01-30/10 SUPPORT F5LA TEAM IN COMMUNITY SE
07520	SPECIAL SERVICE FOR GROUPS INC.	07/28/10	SPREADSHEET	2010-2011	2 YEARS	SVCS: 6/01-30/10 SUPPORT F5LA TEAM IN COMMUNITY SE
07521	NIELSEN LLC, CLARITAS	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PURCHASE OF 2009 POP-FACTS DEMO DATABASE FOR LA C
07521	NIELSEN LLC, CLARITAS	11/23/09	INVOICE	2009-2010	7 YEARS	PURCHASE OF 2009 POP-FACTS DEMO DATABASE FOR LA C
07521	NIELSEN LLC, CLARITAS	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	PURCHASE OF 2009 POP-FACTS DEMO DATABASE FOR LA C
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION STIPEND FOR LITERACY KICK OFF EVENT
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION STIPEND FOR LITERACY KICK OFF EVENT

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07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	11/23/09	W-9 FORM	2009-2010	TERM+7	TRANSPORTATION STIPEND FOR LITERACY KICK OFF EVENT
07523	WILSONA SCHOOL DISTRICT	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION STIPEND FOR LITERACY
07523	WILSONA SCHOOL DISTRICT	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION STIPEND FOR LITERACY
07523	WILSONA SCHOOL DISTRICT	11/23/09	W-9 FORM	2009-2010	TERM+7	TRANSPORTATION STIPEND FOR LITERACY
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	QUARTER 3 DELIVERABLES-DEC 14,2010-MARCH 17,2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES-1, 4, 5 - DECEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLES-1-3,5,6 JULY-NOVEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	DELIVERABLES-1-3,5,6 JULY-NOVEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	05/12/11	INVOICE	2010-2011	7 YEARS	QUARTER 3 DELIVERABLES-DEC 14,2010-MARCH 17,2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/15/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES-1, 4, 5 - DECEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/04/11	INVOICE	2010-2011	7 YEARS	DELIVERABLES-1-3,5,6 JULY-NOVEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	QUARTER 3 DELIVERABLES-DEC 14,2010-MARCH 17,2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES-1, 4, 5 - DECEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLES-1-3,5,6 JULY-NOVEMBER 2010
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	QUARTER 6/QUARTER 7 ALL DELIVERABLES AUG-NOV 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	QUARTER 5 ALL DELIVERABLES-AUGUST 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	QUARTER 4 ALL DELIVERABLES-MARCH 2011-JUNE 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/20/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	10/12/11	CORRESPONDENCE	2011-2012	7 YEARS	QUARTER 5 ALL DELIVERABLES-AUGUST 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	QUARTER 4 ALL DELIVERABLES-MARCH 2011-JUNE 2011

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07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/20/12	INVOICE	2011-2012	7 YEARS	QUARTER 7 ALL DELIVERABLES OCT/NOV 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/20/12	INVOICE	2011-2012	7 YEARS	QUATER 6 ALL DELIVERABLES AUG/SEPT 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	10/12/11	INVOICE	2011-2012	7 YEARS	QUARTER 5 ALL DELIVERABLES-AUGUST 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	08/11/11	INVOICE	2011-2012	7 YEARS	QUARTER 4 ALL DELIVERABLES-MARCH 2011-JUNE 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	QUATER 6/QUARTER 7 ALL DELIVERABLES AUG-NOV 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	QUARTER 5 ALL DELIVERABLES-AUGUST 2011
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	QUARTER 4 ALL DELIVERABLES-MARCH 2011-JUNE 2011
07525	HEATHER\SLAVENS	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07525	HEATHER\SLAVENS	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07525	HEATHER\SLAVENS	04/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07525	HEATHER\SLAVENS	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
07525	HEATHER\SLAVENS	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07525	HEATHER\SLAVENS	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07525	HEATHER\SLAVENS	12/02/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 09
07525	HEATHER\SLAVENS	06/23/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07525	HEATHER\SLAVENS	05/20/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07525	HEATHER\SLAVENS	04/14/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07525	HEATHER\SLAVENS	03/11/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
07525	HEATHER\SLAVENS	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010

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07525	HEATHER\SLAVENS	01/08/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07525	HEATHER\SLAVENS	12/02/09	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 09
07525	HEATHER\SLAVENS	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07525	HEATHER\SLAVENS	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07525	HEATHER\SLAVENS	04/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR APR 2010
07525	HEATHER\SLAVENS	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
07525	HEATHER\SLAVENS	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07525	HEATHER\SLAVENS	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07525	HEATHER\SLAVENS	12/02/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 09
07525	HEATHER\SLAVENS	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB OCT 2010
07525	HEATHER\SLAVENS	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL/AUG 2010
07525	HEATHER\SLAVENS	11/03/10	INVOICE	2010-2011	7 YEARS	EXP REIMB OCT 2010
07525	HEATHER\SLAVENS	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
07525	HEATHER\SLAVENS	09/15/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL 2010
07525	HEATHER\SLAVENS	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB OCT 2010
07525	HEATHER\SLAVENS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP AUG 2010
07525	HEATHER\SLAVENS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP JUL 2010
07525	HEATHER\SLAVENS	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY/JUNE 2013
07525	HEATHER\SLAVENS	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH/APRIL 2013
07525	HEATHER\SLAVENS	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
07525	HEATHER\SLAVENS	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07525	HEATHER\SLAVENS	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2012
07525	HEATHER\SLAVENS	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2012
07526	CASA MARENGO ART & DESIGN	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB SURVEY DESIGN & PRODUCTION COSTS APR 2010
07526	CASA MARENGO ART & DESIGN	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LAMB SURVEY DESIGN & PRODUCTION COSTS
07526	CASA MARENGO ART & DESIGN	05/07/10	INVOICE	2009-2010	7 YEARS	LAMB SURVEY DESIGN APR 2010
07526	CASA MARENGO ART & DESIGN	05/07/10	INVOICE	2009-2010	7 YEARS	PRODUCTION COSTS APR 2010
07526	CASA MARENGO ART & DESIGN	04/09/10	INVOICE	2009-2010	7 YEARS	LAMB SURVEY DESIGN & PRODUCTION COSTS
07526	CASA MARENGO ART & DESIGN	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB SURVEY DESIGN APR 2010
07526	CASA MARENGO ART & DESIGN	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PRODUCTION COSTS APR 2010
07526	CASA MARENGO ART & DESIGN	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	LAMB SURVEY DESIGN & PRODUCTION COSTS
07526	CASA MARENGO ART & DESIGN	11/16/09	W-9 FORM	2009-2010	TERM+7	
07526	CASA MARENGO ART & DESIGN	04/09/10	W-9 FORM	2009-2010	TERM+7	LAMB SURVEY DESIGN & PRODUCTION COSTS
07526	CASA MARENGO ART & DESIGN	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAMB SURVEY DESIGN & PROD COSTS RESEARCH BRIEF
07526	CASA MARENGO ART & DESIGN	09/15/10	INVOICE	2010-2011	7 YEARS	LAMB SURVEY DESIGN & PROD COSTS RESEARCH BRIEF
07526	CASA MARENGO ART & DESIGN	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAMB SURVEY DESIGN & PROD COSTS RESEARCH BRIEF
07526	CASA MARENGO ART & DESIGN	11/16/09	W-9 FORM	2010-2011	TERM+7	
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	ADMIN FEE FOR THE USE OD COMMITTEE RM10/21/09
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	12/04/09	INVOICE	2009-2010	7 YEARS	ADMIN FEE FOR THE USE OD COMMITTEE RM10/21/09
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	ADMIN FEE FOR THE USE OD COMMITTEE RM10/21/09
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTAL FEE:05/19-20/11 BS COMMUNITY FACILITATOR
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTAL FEE 1/5-6/11 BS COMM TRNG

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USAGE 02/25-26/10 PIPE TRAINING
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USAGE 09/29/10 BSC DEPT MTG
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	06/13/11	INVOICE	2010-2011	7 YEARS	RENTAL FEE:05/19-20/11 BS COMMUNITY FACILITATOR
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	12/08/10	INVOICE	2010-2011	7 YEARS	RENTAL FEE 1/5-6/11 BS COMM TRNG
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	10/22/10	INVOICE	2010-2011	7 YEARS	FACILITY USAGE 02/25-26/10 PIPE TRAINING
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	10/22/10	INVOICE	2010-2011	7 YEARS	FACILITY USAGE 09/29/10 BSC DEPT MTG
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	RENTAL FEE:05/19-20/11 BS COMMUNITY FACILITATOR
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	RENTAL FEE 1/5-6/11 BS COMM TRNG
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USAGE 02/25-26/10 PIPE TRAINING
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USAGE 09/29/10 BSC DEPT MTG
07528	NANCY WRIDE	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	RESEARCH/REPORT FOR WEEKS 3/08;3/15;3/22;3/29/10
07528	NANCY WRIDE	05/10/10	INVOICE	2009-2010	7 YEARS	RESEARCH/REPORT FOR WEEKS 3/08;3/15;3/22;3/29/10
07528	NANCY WRIDE	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	RESEARCH/REPORT FOR WEEKS 3/08;3/15;3/22;3/29/10
07528	NANCY WRIDE	05/10/10	W-9 FORM	2009-2010	TERM+7	RESEARCH/REPORT FOR WEEKS 3/08;3/15;3/22;3/29/10
07529	KEITH H.\MALONE	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	RFQ REVIEWER FOR MARKETING & COMMUNICATIONS BS
07529	KEITH H.\MALONE	12/09/09	INVOICE	2009-2010	7 YEARS	RFQ REVIEWER FOR MARKETING & COMMUNICATIONS BS
07529	KEITH H.\MALONE	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	RFQ REVIEWER FOR MARKETING & COMMUNICATIONS BS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07529	KEITH H.\MALONE	12/09/09	W-9 FORM	2009-2010	TERM+7	RFQ REVIEWER FOR MARKETING & COMMUNICATIONS BS
07530	CHAPIN HALL CENTER FOR CHILDREN	12/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	JCP MTG CONSULTATION & TRAVEL EXP
07530	CHAPIN HALL CENTER FOR CHILDREN	12/09/09	INVOICE	2009-2010	7 YEARS	JCP MTG CONSULTATION & TRAVEL EXP
07530	CHAPIN HALL CENTER FOR CHILDREN	12/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	JCP MTG CONSULTATION & TRAVEL EXP
07530	CHAPIN HALL CENTER FOR CHILDREN	12/09/09	W-9 FORM	2009-2010	TERM+7	JCP MTG CONSULTATION & TRAVEL EXP
07531	CHILDREN'S DENTAL FOUNDATION	05/12/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN #07531 EXP MAR 2010
07531	CHILDREN'S DENTAL FOUNDATION	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN #07531 EXP FEBRUARY 2010
07531	CHILDREN'S DENTAL FOUNDATION	05/12/10	INVOICE	2009-2010	7 YEARS	OHN #07531 EXP MAR 2010
07531	CHILDREN'S DENTAL FOUNDATION	04/27/10	INVOICE	2009-2010	7 YEARS	OHN #07531 EXP FEBRUARY 2010
07531	CHILDREN'S DENTAL FOUNDATION	05/12/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN #07531 EXP MAR 2010
07531	CHILDREN'S DENTAL FOUNDATION	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN #07531 EXP FEBRUARY 2010
07531	CHILDREN'S DENTAL FOUNDATION	05/12/10	SPREADSHEET	2009-2010	2 YEARS	OHN #07531 EXP MAR 2010
07531	CHILDREN'S DENTAL FOUNDATION	04/27/10	SPREADSHEET	2009-2010	2 YEARS	OHN #07531 EXP FEBRUARY 2010
07531	CHILDREN'S DENTAL FOUNDATION	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP APRIL 2011
07531	CHILDREN'S DENTAL FOUNDATION	05/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP MARCH 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP DEC 2010
07531	CHILDREN'S DENTAL FOUNDATION	02/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP NOV 2010
07531	CHILDREN'S DENTAL FOUNDATION	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP OCT 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP SEP 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP JUL/AUG 2010
07531	CHILDREN'S DENTAL FOUNDATION	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP JUN 2010
07531	CHILDREN'S DENTAL FOUNDATION	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07531 EXP APR/MAY 2010
07531	CHILDREN'S DENTAL FOUNDATION	06/30/11	CORRESPONDENCE	2010-2011	7 YEARS	OHN #07531 EXP APRIL 2011
07531	CHILDREN'S DENTAL FOUNDATION	05/25/11	CORRESPONDENCE	2010-2011	7 YEARS	OHN #07531 EXP MARCH 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	CORRESPONDENCE	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	06/30/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP APRIL 2011
07531	CHILDREN'S DENTAL FOUNDATION	05/25/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP MARCH 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	02/17/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP DEC 2010
07531	CHILDREN'S DENTAL FOUNDATION	02/07/11	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP NOV 2010
07531	CHILDREN'S DENTAL FOUNDATION	12/08/10	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP OCT 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/19/10	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP SEP 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/03/10	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP JUL/AUG 2010
07531	CHILDREN'S DENTAL FOUNDATION	08/18/10	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP JUN 2010
07531	CHILDREN'S DENTAL FOUNDATION	07/20/10	INVOICE	2010-2011	7 YEARS	OHN #07531 EXP APR/MAY 2010
07531	CHILDREN'S DENTAL FOUNDATION	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP APRIL 2011
07531	CHILDREN'S DENTAL FOUNDATION	05/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP MARCH 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP DEC 2010
07531	CHILDREN'S DENTAL FOUNDATION	02/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP NOV 2010
07531	CHILDREN'S DENTAL FOUNDATION	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP OCT 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP SEP 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP JUL/AUG 2010
07531	CHILDREN'S DENTAL FOUNDATION	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP JUN 2010
07531	CHILDREN'S DENTAL FOUNDATION	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07531 EXP APR/MAY 2010
07531	CHILDREN'S DENTAL FOUNDATION	06/30/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP APRIL 2011
07531	CHILDREN'S DENTAL FOUNDATION	05/25/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP MARCH 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/13/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP JAN,FEB 2011
07531	CHILDREN'S DENTAL FOUNDATION	02/17/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP DEC 2010
07531	CHILDREN'S DENTAL FOUNDATION	02/07/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP NOV 2010
07531	CHILDREN'S DENTAL FOUNDATION	12/08/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP OCT 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/19/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP SEP 2010
07531	CHILDREN'S DENTAL FOUNDATION	11/03/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP JUL/AUG 2010
07531	CHILDREN'S DENTAL FOUNDATION	08/18/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP JUN 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07531	CHILDREN'S DENTAL FOUNDATION	07/20/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07531 EXP APR/MAY 2010
07531	CHILDREN'S DENTAL FOUNDATION	01/05/10	W-9 FORM	2010-2011	TERM+7	
07531	CHILDREN'S DENTAL FOUNDATION	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN EXP APRIL 2012
07531	CHILDREN'S DENTAL FOUNDATION	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
07531	CHILDREN'S DENTAL FOUNDATION	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP FEB 2012
07531	CHILDREN'S DENTAL FOUNDATION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP DECEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP NOVEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP OCTOBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP SEPTEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP AUGUST 2011
07531	CHILDREN'S DENTAL FOUNDATION	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 JULY 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07531 EXP MAY/JUNE 2011
07531	CHILDREN'S DENTAL FOUNDATION	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN 307531 EXP FEBRUARY 2012
07531	CHILDREN'S DENTAL FOUNDATION	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP FEB 2012
07531	CHILDREN'S DENTAL FOUNDATION	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP DECEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP NOVEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP OCTOBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP SEPTEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	10/17/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP AUGUST 2011
07531	CHILDREN'S DENTAL FOUNDATION	09/26/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 JULY 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP JUNE 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07531 EXP MAY 2011
07531	CHILDREN'S DENTAL FOUNDATION	06/14/12	INVOICE	2011-2012	7 YEARS	OHN EXP APRIL 2012
07531	CHILDREN'S DENTAL FOUNDATION	05/14/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
07531	CHILDREN'S DENTAL FOUNDATION	04/16/12	INVOICE	2011-2012	7 YEARS	OHN 307531 EXP FEBRUARY 2012
07531	CHILDREN'S DENTAL FOUNDATION	03/27/12	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP FEB 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07531	CHILDREN'S DENTAL FOUNDATION	02/01/12	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP DECEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/21/11	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP NOVEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/02/11	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP OCTOBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	11/17/11	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP SEPTEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	10/17/11	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP AUGUST 2011
07531	CHILDREN'S DENTAL FOUNDATION	09/26/11	INVOICE	2011-2012	7 YEARS	OHN #07531 JULY 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP JUNE 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	INVOICE	2011-2012	7 YEARS	OHN #07531 EXP MAY 2011
07531	CHILDREN'S DENTAL FOUNDATION	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN EXP APRIL 2012
07531	CHILDREN'S DENTAL FOUNDATION	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
07531	CHILDREN'S DENTAL FOUNDATION	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN 307531 EXP FEBRUARY 2012
07531	CHILDREN'S DENTAL FOUNDATION	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP FEB 2012
07531	CHILDREN'S DENTAL FOUNDATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP DECEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP NOVEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP OCTOBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP SEPTEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP AUGUST 2011
07531	CHILDREN'S DENTAL FOUNDATION	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 JULY 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP JUNE 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07531 EXP MAY 2011
07531	CHILDREN'S DENTAL FOUNDATION	06/14/12	SPREADSHEET	2011-2012	2 YEARS	OHN EXP APRIL 2012
07531	CHILDREN'S DENTAL FOUNDATION	04/16/12	SPREADSHEET	2011-2012	2 YEARS	OHN 307531 EXP FEBRUARY 2012
07531	CHILDREN'S DENTAL FOUNDATION	03/27/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP FEB 2012
07531	CHILDREN'S DENTAL FOUNDATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP DECEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/21/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP NOVEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07531	CHILDREN'S DENTAL FOUNDATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP SEPTEMBER 2011
07531	CHILDREN'S DENTAL FOUNDATION	10/17/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP AUGUST 2011
07531	CHILDREN'S DENTAL FOUNDATION	09/26/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 JULY 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP JUNE 2011
07531	CHILDREN'S DENTAL FOUNDATION	08/05/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07531 EXP MAY 2011
07531	CHILDREN'S DENTAL FOUNDATION	12/23/09	W-9 FORM	2011-2012	TERM+7	
07531	CHILDREN'S DENTAL FOUNDATION	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07531 EXP DECEMBER 2012
07531	CHILDREN'S DENTAL FOUNDATION	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07531
07531	CHILDREN'S DENTAL FOUNDATION	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07531 EXP OCTOBER 2012
07531	CHILDREN'S DENTAL FOUNDATION	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#07531 EXP SEPT 2012
07531	CHILDREN'S DENTAL FOUNDATION	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07531 EXP AUGUST 2012
07531	CHILDREN'S DENTAL FOUNDATION	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07531 EXP JULY 2012
07531	CHILDREN'S DENTAL FOUNDATION	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07531 EXP JUNE 2012
07531	CHILDREN'S DENTAL FOUNDATION	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP MAY 2012
07531	CHILDREN'S DENTAL FOUNDATION	12/23/09	W-9 FORM	2012-2013	TERM+7	
07532	CHARMAINE\CONSTANTINO-WORTHY	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB APR 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB MAR 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB FEB 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB JAN 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 09
07532	CHARMAINE\CONSTANTINO-WORTHY	04/27/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB APR 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	03/08/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB MAR 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	02/05/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB FEB 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	01/13/10	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB JAN 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	12/18/09	INVOICE	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 09
07532	CHARMAINE\CONSTANTINO-WORTHY	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB APR 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB MAR 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB FEB 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB JAN 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSP EXP REIMB DEC 09
07532	CHARMAINE\CONSTANTINO-WORTHY	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	08/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEVERANCE
07532	CHARMAINE\CONSTANTINO-WORTHY	07/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NETPAY 7/12-7/23/10-FINAL NP 7/26-7/29/10-VAC.HRS
07532	CHARMAINE\CONSTANTINO-WORTHY	07/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDNETPAY7/12-7/23/10-FINALNP7/26-7/29/10-VAC/SEV

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07532	CHARMAINE\CONSTANTINO-WORTHY	08/06/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	08/02/10	INVOICE	2010-2011	7 YEARS	SEVERANCE
07532	CHARMAINE\CONSTANTINO-WORTHY	07/29/10	INVOICE	2010-2011	7 YEARS	NETPAY 7/12-7/23/10-FINAL NP 7/26-7/29/10-VAC.HRS
07532	CHARMAINE\CONSTANTINO-WORTHY	07/29/10	INVOICE	2010-2011	7 YEARS	VOIDNETPAY7/12-7/23/10-FINALNP7/26-7/29/10-VAC/SEV
07532	CHARMAINE\CONSTANTINO-WORTHY	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07532	CHARMAINE\CONSTANTINO-WORTHY	08/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEVERANCE
07532	CHARMAINE\CONSTANTINO-WORTHY	07/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	NETPAY 7/12-7/23/10-FINAL NP 7/26-7/29/10-VAC.HRS
07532	CHARMAINE\CONSTANTINO-WORTHY	07/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	VOIDNETPAY7/12-7/23/10-FINALNP7/26-7/29/10-VAC/SEV
07533	THE HELP GROUP	12/18/09	COPY OF A/P CHECK	2009-2010	7 YEARS	CONFERENCE SPONSORSHIP-2009 AUTISM LEARNING DIS
07533	THE HELP GROUP	12/18/09	INVOICE	2009-2010	7 YEARS	CONFERENCE SPONSORSHIP-2009 AUTISM LEARNING DIS
07533	THE HELP GROUP	12/18/09	PURCHASE REQUEST	2009-2010	7 YEARS	CONFERENCE SPONSORSHIP-2009 AUTISM LEARNING DIS
07533	THE HELP GROUP	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-2010AUTISM LEARNING DISABIL
07533	THE HELP GROUP	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-2010AUTISM LEARNING DISABIL
07533	THE HELP GROUP	02/28/11	INVOICE	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-2010AUTISM LEARNING DISABIL
07533	THE HELP GROUP	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONFERENCE SPONSORSHIP-2010AUTISM LEARNING DISABIL
07534	THE DENTAL HEALTH FOUNDATION	05/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP MAR 2010
07534	THE DENTAL HEALTH FOUNDATION	04/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP FEB 2010
07534	THE DENTAL HEALTH FOUNDATION	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	OHN EXP JAN 2010
07534	THE DENTAL HEALTH FOUNDATION	03/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	LA COUTNY WIC DENTAL COLLAB CASH ADVANCE
07534	THE DENTAL HEALTH FOUNDATION	05/04/10	INVOICE	2009-2010	7 YEARS	OHN EXP MAR 2010
07534	THE DENTAL HEALTH FOUNDATION	04/21/10	INVOICE	2009-2010	7 YEARS	OHN EXP FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07534	THE DENTAL HEALTH FOUNDATION	04/02/10	INVOICE	2009-2010	7 YEARS	OHN EXP JAN 2010
07534	THE DENTAL HEALTH FOUNDATION	03/10/10	INVOICE	2009-2010	7 YEARS	LA COUTNY WIC DENTAL COLLAB CASH ADVANCE
07534	THE DENTAL HEALTH FOUNDATION	05/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP MAR 2010
07534	THE DENTAL HEALTH FOUNDATION	04/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP FEB 2010
07534	THE DENTAL HEALTH FOUNDATION	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	OHN EXP JAN 2010
07534	THE DENTAL HEALTH FOUNDATION	03/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	LA COUTNY WIC DENTAL COLLAB CASH ADVANCE
07534	THE DENTAL HEALTH FOUNDATION	05/04/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP MAR 2010
07534	THE DENTAL HEALTH FOUNDATION	04/21/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP FEB 2010
07534	THE DENTAL HEALTH FOUNDATION	04/02/10	SPREADSHEET	2009-2010	2 YEARS	OHN EXP JAN 2010
07534	THE DENTAL HEALTH FOUNDATION	01/05/10	W-9 FORM	2009-2010	TERM+7	
07534	THE DENTAL HEALTH FOUNDATION	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP APRIL 2011
07534	THE DENTAL HEALTH FOUNDATION	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP MARCH 2011
07534	THE DENTAL HEALTH FOUNDATION	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP JAN,FEB 2011
07534	THE DENTAL HEALTH FOUNDATION	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP DECEMBER 2010
07534	THE DENTAL HEALTH FOUNDATION	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP NOV 2010
07534	THE DENTAL HEALTH FOUNDATION	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP OCT 2010
07534	THE DENTAL HEALTH FOUNDATION	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP SEP 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP JUL/AUG 2010
07534	THE DENTAL HEALTH FOUNDATION	08/11/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN #07534 EXP JUN 2010/LESS ADV PMT FY 09-10
07534	THE DENTAL HEALTH FOUNDATION	07/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OHN EXP APR & MAY/LESS ADV PAYMENT 2010
07534	THE DENTAL HEALTH FOUNDATION	05/26/11	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP APRIL 2011
07534	THE DENTAL HEALTH FOUNDATION	05/12/11	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP MARCH 2011
07534	THE DENTAL HEALTH FOUNDATION	05/05/11	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP JAN,FEB 2011
07534	THE DENTAL HEALTH FOUNDATION	02/17/11	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP DECEMBER 2010
07534	THE DENTAL HEALTH FOUNDATION	01/26/11	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP NOV 2010
07534	THE DENTAL HEALTH FOUNDATION	12/08/10	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP OCT 2010
07534	THE DENTAL HEALTH FOUNDATION	11/19/10	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP SEP 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP AUG 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP JUL 2010
07534	THE DENTAL HEALTH FOUNDATION	08/11/10	INVOICE	2010-2011	7 YEARS	OHN #07534 EXP JUN 2010/LESS ADV PMT FY 09-10
07534	THE DENTAL HEALTH FOUNDATION	07/20/10	INVOICE	2010-2011	7 YEARS	OHN EXP APR & MAY/LESS ADV PAYMENT 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07534	THE DENTAL HEALTH FOUNDATION	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP APRIL 2011
07534	THE DENTAL HEALTH FOUNDATION	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP MARCH 2011
07534	THE DENTAL HEALTH FOUNDATION	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP JAN,FEB 2011
07534	THE DENTAL HEALTH FOUNDATION	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP DECEMBER 2010
07534	THE DENTAL HEALTH FOUNDATION	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP NOV 2010
07534	THE DENTAL HEALTH FOUNDATION	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP OCT 2010
07534	THE DENTAL HEALTH FOUNDATION	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP SEP 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP AUG 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP JUL 2010
07534	THE DENTAL HEALTH FOUNDATION	08/11/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN #07534 EXP JUN 2010/LESS ADV PMT FY 09-10
07534	THE DENTAL HEALTH FOUNDATION	07/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OHN EXP APR & MAY/LESS ADV PAYMENT 2010
07534	THE DENTAL HEALTH FOUNDATION	05/26/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP APRIL 2011
07534	THE DENTAL HEALTH FOUNDATION	05/12/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP MARCH 2011
07534	THE DENTAL HEALTH FOUNDATION	05/05/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP JAN,FEB 2011
07534	THE DENTAL HEALTH FOUNDATION	02/17/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP DECEMBER 2010
07534	THE DENTAL HEALTH FOUNDATION	01/26/11	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP NOV 2010
07534	THE DENTAL HEALTH FOUNDATION	12/08/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP OCT 2010
07534	THE DENTAL HEALTH FOUNDATION	11/19/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP SEP 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP AUG 2010
07534	THE DENTAL HEALTH FOUNDATION	10/06/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP JUL 2010
07534	THE DENTAL HEALTH FOUNDATION	08/11/10	SPREADSHEET	2010-2011	2 YEARS	OHN #07534 EXP JUN 2010/LESS ADV PMT FY 09-10
07534	THE DENTAL HEALTH FOUNDATION	07/20/10	SPREADSHEET	2010-2011	2 YEARS	OHN EXP APR & MAY/LESS ADV PAYMENT 2010
07534	THE DENTAL HEALTH FOUNDATION	03/02/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	OHN #07534 EXP DECEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP MARCH 2012
07534	THE DENTAL HEALTH FOUNDATION	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP FEBRUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP JANUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP DECEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP NOVEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07534	THE DENTAL HEALTH FOUNDATION	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP OCTOBER 2011
07534	THE DENTAL HEALTH FOUNDATION	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP SEPT 2011
07534	THE DENTAL HEALTH FOUNDATION	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP AUGUST 2011
07534	THE DENTAL HEALTH FOUNDATION	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP JULY 2011
07534	THE DENTAL HEALTH FOUNDATION	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP JUNE 2011
07534	THE DENTAL HEALTH FOUNDATION	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07534 EXP MAY 2011
07534	THE DENTAL HEALTH FOUNDATION	03/15/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07534 EXP JANUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07534 EXP NOVEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	05/07/12	INVOICE	2011-2012	7 YEARS	EXP MARCH 2012
07534	THE DENTAL HEALTH FOUNDATION	04/24/12	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP FEBRUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/15/12	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP JANUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/02/12	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP DECEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	02/01/12	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP NOVEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	12/01/11	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP OCTOBER 2011
07534	THE DENTAL HEALTH FOUNDATION	11/03/11	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP SEPT 2011
07534	THE DENTAL HEALTH FOUNDATION	10/12/11	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP AUGUST 2011
07534	THE DENTAL HEALTH FOUNDATION	09/20/11	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP JULY 2011
07534	THE DENTAL HEALTH FOUNDATION	08/11/11	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP JUNE 2011
07534	THE DENTAL HEALTH FOUNDATION	07/11/11	INVOICE	2011-2012	7 YEARS	OHN #07534 EXP MAY 2011
07534	THE DENTAL HEALTH FOUNDATION	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP MARCH 2012
07534	THE DENTAL HEALTH FOUNDATION	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP FEBRUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP JANUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP DECEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP NOVEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP OCTOBER 2011
07534	THE DENTAL HEALTH FOUNDATION	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP SEPT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07534	THE DENTAL HEALTH FOUNDATION	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP AUGUST 2011
07534	THE DENTAL HEALTH FOUNDATION	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP JULY 2011
07534	THE DENTAL HEALTH FOUNDATION	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP JUNE 2011
07534	THE DENTAL HEALTH FOUNDATION	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07534 EXP MAY 2011
07534	THE DENTAL HEALTH FOUNDATION	05/07/12	SPREADSHEET	2011-2012	2 YEARS	EXP MARCH 2012
07534	THE DENTAL HEALTH FOUNDATION	04/24/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP FEBRUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/15/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP JANUARY 2012
07534	THE DENTAL HEALTH FOUNDATION	03/02/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP DECEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	02/01/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP NOVEMBER 2011
07534	THE DENTAL HEALTH FOUNDATION	12/01/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP OCTOBER 2011
07534	THE DENTAL HEALTH FOUNDATION	11/03/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP SEPT 2011
07534	THE DENTAL HEALTH FOUNDATION	10/12/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP AUGUST 2011
07534	THE DENTAL HEALTH FOUNDATION	09/20/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP JULY 2011
07534	THE DENTAL HEALTH FOUNDATION	08/11/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP JUNE 2011
07534	THE DENTAL HEALTH FOUNDATION	07/11/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07534 EXP MAY 2011
07534	THE DENTAL HEALTH FOUNDATION	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07534 EXP JUNE 2012
07534	THE DENTAL HEALTH FOUNDATION	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP APRIL/ MAY 2012
07534	THE DENTAL HEALTH FOUNDATION	07/19/12	INVOICE	2012-2013	7 YEARS	OHN EXP MAY 2012
07534	THE DENTAL HEALTH FOUNDATION	07/19/12	INVOICE	2012-2013	7 YEARS	OHN EXP APRIL 2012
07534	THE DENTAL HEALTH FOUNDATION	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	OHN EXP MAY 2012
07534	THE DENTAL HEALTH FOUNDATION	07/19/12	SPREADSHEET	2012-2013	2 YEARS	OHN EXP MAY 2012
07535	TERYN\MATTOX	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR JUNE 2010
07535	TERYN\MATTOX	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010
07535	TERYN\MATTOX	05/06/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR APRIL 2010
07535	TERYN\MATTOX	12/21/09	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB FOR DEC 2009
07535	TERYN\MATTOX	06/24/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR JUNE 2010
07535	TERYN\MATTOX	06/04/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010
07535	TERYN\MATTOX	05/06/10	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR APRIL 2010
07535	TERYN\MATTOX	12/21/09	INVOICE	2009-2010	7 YEARS	EXP REIMB FOR DEC 2009
07535	TERYN\MATTOX	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR JUNE 2010
07535	TERYN\MATTOX	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR MAY 2010
07535	TERYN\MATTOX	05/06/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR APRIL 2010
07535	TERYN\MATTOX	12/21/09	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB FOR DEC 2009
07535	TERYN\MATTOX	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07535	TERYN\MATTOX	05/20/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011
07535	TERYN\MATTOX	05/20/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011
07535	TERYN\MATTOX	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011
07536	HOW TO READ YOUR BABY	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FOUR DAYS PIPE TRAINING FOR HBI GRANTEES
07536	HOW TO READ YOUR BABY	04/16/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE OUT FINAL PAYMENT RELEASE
07536	HOW TO READ YOUR BABY	03/25/10	INVOICE	2009-2010	7 YEARS	FOUR DAYS PIPE TRAINING FOR HBI GRANTEES
07536	HOW TO READ YOUR BABY	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FOUR DAYS PIPE TRAINING FOR HBI GRANTEES
07538	FENTON COMMUNICATIONS, INC.	06/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	1ST INSTA/ACCT MNGMNT/STRATEGICPLANBRANDING MAY 10
07538	FENTON COMMUNICATIONS, INC.	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING APR 10
07538	FENTON COMMUNICATIONS, INC.	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING MAR 10
07538	FENTON COMMUNICATIONS, INC.	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING FEB 10
07538	FENTON COMMUNICATIONS, INC.	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING JAN 10
07538	FENTON COMMUNICATIONS, INC.	06/25/10	INVOICE	2009-2010	7 YEARS	1ST INSTA/ACCT MNGMNT/STRATEGICPLANBRANDING MAY 10
07538	FENTON COMMUNICATIONS, INC.	06/09/10	INVOICE	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING APR 10
07538	FENTON COMMUNICATIONS, INC.	04/27/10	INVOICE	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING MAR 10
07538	FENTON COMMUNICATIONS, INC.	04/02/10	INVOICE	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING FEB 10
07538	FENTON COMMUNICATIONS, INC.	03/11/10	INVOICE	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING JAN 10
07538	FENTON COMMUNICATIONS, INC.	06/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	1ST INSTA/ACCT MNGMNT/STRATEGICPLANBRANDING MAY 10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07538	FENTON COMMUNICATIONS, INC.	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING APR 10
07538	FENTON COMMUNICATIONS, INC.	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING MAR 10
07538	FENTON COMMUNICATIONS, INC.	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING FEB 10
07538	FENTON COMMUNICATIONS, INC.	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	ACCT MNGMNT/STRATEGIC PLANBRANDING JAN 10
07538	FENTON COMMUNICATIONS, INC.	01/19/10	W-9 FORM	2009-2010	TERM+7	
07538	FENTON COMMUNICATIONS, INC.	03/11/10	W-9 FORM	2009-2010	TERM+7	ACCT MNGMNT/STRATEGIC PLANBRANDING JAN 10
07538	FENTON COMMUNICATIONS, INC.	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID APR/2011
07538	FENTON COMMUNICATIONS, INC.	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OTHER/HARD COSTS - MARCH 2011 & ACCT MNGMNT/STRATE
07538	FENTON COMMUNICATIONS, INC.	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011/CRE
07538	FENTON COMMUNICATIONS, INC.	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OTHER/HARD COSTS - JAN 2011/ACCT MNGMNT/STRATEGIC
07538	FENTON COMMUNICATIONS, INC.	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID DEC 2010 &
07538	FENTON COMMUNICATIONS, INC.	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OTHER/HARD COSTS - NOV 2010 & ACCT MNGMNT/STRATEGI
07538	FENTON COMMUNICATIONS, INC.	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07538	FENTON COMMUNICATIONS, INC.	11/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCTMGMT/STRATPLAN/BRANDING&ID/OTHERHRDCST-AUG2010
07538	FENTON COMMUNICATIONS, INC.	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCTMGMT/STRATPLAN/BRANDING&ID-OTHERHARDCOSTJUL10
07538	FENTON COMMUNICATIONS, INC.	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OTHER/HARD COST-3RD INSTALL MULTIMED VIDEOPROD JUN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07538	FENTON COMMUNICATIONS, INC.	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MGMT/STRAT PLAN/BRAND&ID/OTHER HRD COSTS 0610
07538	FENTON COMMUNICATIONS, INC.	06/16/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID APR/2011
07538	FENTON COMMUNICATIONS, INC.	05/12/11	INVOICE	2010-2011	7 YEARS	OTHER/HARD COSTS - MARCH 2011 & ACCT MNGMNT/STRATE
07538	FENTON COMMUNICATIONS, INC.	04/26/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011/CRE
07538	FENTON COMMUNICATIONS, INC.	03/25/11	INVOICE	2010-2011	7 YEARS	OTHER/HARD COSTS - JAN 2011/ACCT MNGMNT/STRATEGIC
07538	FENTON COMMUNICATIONS, INC.	02/23/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID DEC 2010 &
07538	FENTON COMMUNICATIONS, INC.	02/02/11	INVOICE	2010-2011	7 YEARS	OTHER/HARD COSTS - NOV 2010 & ACCT MNGMNT/STRATEGI
07538	FENTON COMMUNICATIONS, INC.	12/15/10	INVOICE	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07538	FENTON COMMUNICATIONS, INC.	12/15/10	INVOICE	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07538	FENTON COMMUNICATIONS, INC.	11/04/10	INVOICE	2010-2011	7 YEARS	ACCTMGMT/STRATPLAN/BRANDING&ID/OTHERHRDCST-AUG2010
07538	FENTON COMMUNICATIONS, INC.	09/28/10	INVOICE	2010-2011	7 YEARS	ACCTMGMT/STRATPLAN/BRANDING&ID-OTHERHARDCOSTJUL10
07538	FENTON COMMUNICATIONS, INC.	09/20/10	INVOICE	2010-2011	7 YEARS	OTHER/HARD COST-3RD INSTALL MULTIMED VIDEOPROD JUN
07538	FENTON COMMUNICATIONS, INC.	08/24/10	INVOICE	2010-2011	7 YEARS	ACCT MGMT/STRAT PLAN/BRAND&ID/OTHER HRD COSTS 0610
07538	FENTON COMMUNICATIONS, INC.	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID APR/2011
07538	FENTON COMMUNICATIONS, INC.	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	OTHER/HARD COSTS - MARCH 2011 & ACCT MNGMNT/STRATE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07538	FENTON COMMUNICATIONS, INC.	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011/CRE
07538	FENTON COMMUNICATIONS, INC.	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	OTHER/HARD COSTS - JAN 2011/ACCT MNGMNT/STRATEGIC
07538	FENTON COMMUNICATIONS, INC.	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID DEC 2010 &
07538	FENTON COMMUNICATIONS, INC.	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	OTHER/HARD COSTS - NOV 2010 & ACCT MNGMNT/STRATEGI
07538	FENTON COMMUNICATIONS, INC.	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07538	FENTON COMMUNICATIONS, INC.	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07538	FENTON COMMUNICATIONS, INC.	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07538	FENTON COMMUNICATIONS, INC.	11/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCTMGMT/STRATPLAN/BRANDING&ID/OTHERHRDCST-AUG2010
07538	FENTON COMMUNICATIONS, INC.	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCTMGMT/STRATPLAN/BRANDING&ID-OTHERHARDCOSTJUL10
07538	FENTON COMMUNICATIONS, INC.	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	OTHER/HARD COST-3RD INSTALL MULTIMED VIDEOPROD JUN
07538	FENTON COMMUNICATIONS, INC.	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MGMT/STRAT PLAN/BRAND&ID/OTHER HRD COSTS 0610
07538	FENTON COMMUNICATIONS, INC.	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 OTHER/HARD COSTS/ MAPFEATURE/ACCT MGNMN
07538	FENTON COMMUNICATIONS, INC.	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 ACCT MNGMNT/STRATEGIC PLAN/ BRANDING
07538	FENTON COMMUNICATIONS, INC.	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB2012-ACCT MNGMNT & OTHER/HARD COSTS
07538	FENTON COMMUNICATIONS, INC.	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 ACCT MNGMNT/STRATEGIC PLAN JAN 2012 OTHER

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07538	FENTON COMMUNICATIONS, INC.	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC2011-ACCT MNGMNT/STRATETIC PLAN & OTHER/HARDCOS
07538	FENTON COMMUNICATIONS, INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011-OTHR/HRDCSTS/ACCTMGMNT/STRTGCPLN/BRNDNG&I
07538	FENTON COMMUNICATIONS, INC.	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 OTH/HRDCSTS/ACCTMGMNT/STRATPLN/BRNDING&ID
07538	FENTON COMMUNICATIONS, INC.	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCTMGMT/STRATPLN/BRNDID/OTHER/HRDCSTS SEPT 2011
07538	FENTON COMMUNICATIONS, INC.	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCTMGMNT/STRATPLN/BRAND&ID/HRDCOSTS-AUG 2011
07538	FENTON COMMUNICATIONS, INC.	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MGMNT/STRPLN/BRAND/OTHER/HARDCTS - JULY 2011
07538	FENTON COMMUNICATIONS, INC.	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCTMGMNT/STRAT/BRNDG;OTHER/HDCOSTS JUNE 2011
07538	FENTON COMMUNICATIONS, INC.	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRADING&ID MAY 2011
07538	FENTON COMMUNICATIONS, INC.	05/24/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 OTHER/HARD COSTS/MAPFEATURE/ACCT MGNMN
07538	FENTON COMMUNICATIONS, INC.	04/19/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 ACCT MNGMNT/STRATEGIC PLAN/BRANDING
07538	FENTON COMMUNICATIONS, INC.	04/04/12	INVOICE	2011-2012	7 YEARS	FEB2012-OTHER/HARD COSTS
07538	FENTON COMMUNICATIONS, INC.	04/04/12	INVOICE	2011-2012	7 YEARS	FEB2012-ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID
07538	FENTON COMMUNICATIONS, INC.	02/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012 OTHER/HARD COSTS
07538	FENTON COMMUNICATIONS, INC.	02/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012 ACCT MNGMNT/STRATEGIC PLAN/BRANDING
07538	FENTON COMMUNICATIONS, INC.	01/25/12	INVOICE	2011-2012	7 YEARS	DEC2011-OTHER/HARD COSTS
07538	FENTON COMMUNICATIONS, INC.	01/25/12	INVOICE	2011-2012	7 YEARS	DEC2011-ACCT MNGMNT/STRATETIC PLAN/BRANDING&ID

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07538	FENTON COMMUNICATIONS, INC.	12/21/11	INVOICE	2011-2012	7 YEARS	NOV 2011-OTHR/HRDCSTS/ACCTMGMNT/STRTGCPLN/BRNDNG&I
07538	FENTON COMMUNICATIONS, INC.	12/02/11	INVOICE	2011-2012	7 YEARS	OCT 2011 OTH/HRDCSTS/ACCTMGMNT/STRATPLN/BRNDING&ID
07538	FENTON COMMUNICATIONS, INC.	10/25/11	INVOICE	2011-2012	7 YEARS	ACCTMGMT/STRATPLN/BRNDID/OTHER/HRDCSTS SEPT 2011
07538	FENTON COMMUNICATIONS, INC.	10/03/11	INVOICE	2011-2012	7 YEARS	ACCTMGMNT/STRATPLN/BRAND&ID/HRDCOSTS-AUG 2011
07538	FENTON COMMUNICATIONS, INC.	09/02/11	INVOICE	2011-2012	7 YEARS	MGMNT/STRPLN/BRAND/OTHER/HARDCTS - JULY 2011
07538	FENTON COMMUNICATIONS, INC.	08/30/11	INVOICE	2011-2012	7 YEARS	ACCTMGMNT/STRAT/BRNDG;OTHER/HDCOSTS JUNE 2011
07538	FENTON COMMUNICATIONS, INC.	07/11/11	INVOICE	2011-2012	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRADING&ID MAY 2011
07538	FENTON COMMUNICATIONS, INC.	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 OTHER/HARD COSTS/MAPFEATURE/ACCT MGNMN
07538	FENTON COMMUNICATIONS, INC.	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 ACCT MNGMNT/STRATEGIC PLAN/BRANDING
07538	FENTON COMMUNICATIONS, INC.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB2012-ACCT MNGMNT & OTHER/HARD COSTS
07538	FENTON COMMUNICATIONS, INC.	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 ACCT MNGMNT/STRATEGIC PLAN JAN 2012 OTHER
07538	FENTON COMMUNICATIONS, INC.	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC2011-ACCT MNGMNT/STRATETIC PLAN & OTHER/HARDCOS
07538	FENTON COMMUNICATIONS, INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-OTHR/HRDCSTS/ACCTMGMNT/STRTGCPLN/BRNDNG&I
07538	FENTON COMMUNICATIONS, INC.	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 OTH/HRDCSTS/ACCTMGMNT/STRATPLN/BRNDING&ID
07538	FENTON COMMUNICATIONS, INC.	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCTMGMT/STRATPLN/BRNDID/OTHER/HRDCSTS SEPT 2011

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07538	FENTON COMMUNICATIONS, INC.	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCTMGMNT/STRATPLN/BRAND&ID/HRDCOSTS-AUG 2011
07538	FENTON COMMUNICATIONS, INC.	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	MGMNT/STRPLN/BRAND/OTHER/HARDCTS - JULY 2011
07538	FENTON COMMUNICATIONS, INC.	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCTMGMNT/STRAT/BRNDG;OTHER/HDCOSTS JUNE 2011
07538	FENTON COMMUNICATIONS, INC.	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRADING&ID MAY 2011
07538	FENTON COMMUNICATIONS, INC.	05/24/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 OTHER/HARD COSTS/MAPFEATURE/ACCT MGNMN
07538	FENTON COMMUNICATIONS, INC.	04/19/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 ACCT MNGMNT/STRATEGIC PLAN/BRANDING
07538	FENTON COMMUNICATIONS, INC.	04/04/12	SPREADSHEET	2011-2012	2 YEARS	FEB2012-ACCT MNGMNGT/OTHER/HARD COSTS
07538	FENTON COMMUNICATIONS, INC.	01/25/12	SPREADSHEET	2011-2012	2 YEARS	DEC2011-ACCT MNGMNT/STRATETIC PLAN &OTHER/HARDCOS
07538	FENTON COMMUNICATIONS, INC.	12/21/11	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-OTHR/HRDCSTS/ACCTMGMNT/STRTGCPLN/BRNDNG&I
07538	FENTON COMMUNICATIONS, INC.	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 OTH/HRDCSTS/ACCTMGMNT/STRATPLN/BRNDING&ID
07538	FENTON COMMUNICATIONS, INC.	10/25/11	SPREADSHEET	2011-2012	2 YEARS	ACCTMGMT/STRATPLN/BRNDID/OTHER/HRDCSTS SEPT 2011
07538	FENTON COMMUNICATIONS, INC.	10/03/11	SPREADSHEET	2011-2012	2 YEARS	ACCTMGMNT/STRATPLN/BRAND&ID/HRDCOSTS-AUG 2011
07538	FENTON COMMUNICATIONS, INC.	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-PLUG PROTECTORS/FULL AD IN VOICES/WB SPA
07538	FENTON COMMUNICATIONS, INC.	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-ACCT MNGMNT/STRATEGICPLAN/BRANDING&OTHER
07538	FENTON COMMUNICATIONS, INC.	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY/JUNE/JULY 2012 BEST START COMMUNITY VIDEO PROJ

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07538	FENTON COMMUNICATIONS, INC.	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 MNGMNT/STRATEGIC PLAN/BRANDING/OTHER/HARD
07538	FENTON COMMUNICATIONS, INC.	08/15/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT FORM
07538	FENTON COMMUNICATIONS, INC.	07/17/12	INVOICE	2012-2013	7 YEARS	MAY/JUNE/JULY 2012 BEST START COMMUNITY VIDEO PROJ
07538	FENTON COMMUNICATIONS, INC.	07/11/12	INVOICE	2012-2013	7 YEARS	MAY 2012 MNGMNT/STRATEGIC PLAN/BRANDING/OTHER/HARD
07538	FENTON COMMUNICATIONS, INC.	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY/JUNE/JULY 2012 BEST START COMMUNITY VIDEO PROJ
07538	FENTON COMMUNICATIONS, INC.	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 MNGMNT/STRATEGIC PLAN/BRANDING/OTHER/HARD
07538	FENTON COMMUNICATIONS, INC.	07/17/12	SPREADSHEET	2012-2013	2 YEARS	MAY/JUNE/JULY 2012 BEST START COMMUNITY VIDEO PROJ
07538	FENTON COMMUNICATIONS, INC.	07/11/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 MNGMNT/STRATEGIC PLAN/BRANDING/OTHER/HARD
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	JAN 2010 PROFESSIONAL SVCS RETRIEVAL FEE ARCHIVED
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	03/01/10	INVOICE	2009-2010	7 YEARS	JAN 2010 PROFESSIONAL SVCS RETRIEVAL FEE ARCHIVED
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	JAN 2010 PROFESSIONAL SVCS RETRIEVAL FEE ARCHIVED
07540	ENR SERVICES, INC.	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MEDIA CONTACTS SUBSCRIPTIONS-CA 1/25/10-1/24
07540	ENR SERVICES, INC.	02/19/10	INVOICE	2009-2010	7 YEARS	MEDIA CONTACTS SUBSCRIPTIONS-CA 1/25/10-1/24
07540	ENR SERVICES, INC.	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	MEDIA CONTACTS SUBSCRIPTIONS-CA 1/25/10-1/24
07540	ENR SERVICES, INC.	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEDIACONTACTS ANNUAL SUBSCRIPTIONS

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07540	ENR SERVICES, INC.	02/03/11	INVOICE	2010-2011	7 YEARS	MEDIACONTACTS ANNUAL SUBSCRIPTIONS
07540	ENR SERVICES, INC.	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEDIACONTACTS ANNUAL SUBSCRIPTIONS
07540	ENR SERVICES, INC.	01/05/09	W-9 FORM	2010-2011	TERM+7	
07540	ENR SERVICES, INC.	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEDIA CONTRACTS ANNUAL SUBSCRIPTIONS APRIL 2012
07540	ENR SERVICES, INC.	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 11 MEDIAQ AND BURRELLES LUCE MONTHLY FEE
07540	ENR SERVICES, INC.	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07540	ENR SERVICES, INC.	04/16/12	INVOICE	2011-2012	7 YEARS	MEDIA CONTRACTS ANNUAL SUBSCRIPTIONS APRIL 2012
07540	ENR SERVICES, INC.	09/16/11	INVOICE	2011-2012	7 YEARS	SEPT 11 MEDIAQ AND BURRELLES LUCE MONTHLY FEE
07540	ENR SERVICES, INC.	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEDIA CONTRACTS ANNUAL SUBSCRIPTIONS APRIL 2012
07540	ENR SERVICES, INC.	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 11 MEDIAQ AND BURRELLES LUCE MONTHLY FEE
07540	ENR SERVICES, INC.	01/05/09	W-9 FORM	2011-2012	TERM+7	
07540	ENR SERVICES, INC.	04/16/12	W-9 FORM	2011-2012	TERM+7	MEDIA CONTRACTS ANNUAL SUBSCRIPTIONS APRIL 2012
07540	ENR SERVICES, INC.	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MEDIA CONTACTS ANNUAL SUBSCRIPTIONS 2013
07540	ENR SERVICES, INC.	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MARKET WIRE F5LA MAJOR INVESTMENT SVCS
07540	ENR SERVICES, INC.	01/05/09	W-9 FORM	2012-2013	TERM+7	
07541	JENNIFER COWAN	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07541	JENNIFER COWAN	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07541	JENNIFER COWAN	04/16/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE&PARKING REIMB MAR 10/TRANS REIM APR 10
07541	JENNIFER COWAN	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
07541	JENNIFER COWAN	02/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07541	JENNIFER COWAN	01/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07541	JENNIFER COWAN	06/10/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07541	JENNIFER COWAN	05/25/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07541	JENNIFER COWAN	04/16/10	INVOICE	2009-2010	7 YEARS	TRANS REIM APR 10
07541	JENNIFER COWAN	04/16/10	INVOICE	2009-2010	7 YEARS	MILEAGE&PARKING REIMB MAR 10
07541	JENNIFER COWAN	04/01/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
07541	JENNIFER COWAN	02/24/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07541	JENNIFER COWAN	01/22/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07541	JENNIFER COWAN	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2010
07541	JENNIFER COWAN	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAY 2010
07541	JENNIFER COWAN	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANS REIM APR 10
07541	JENNIFER COWAN	04/16/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE&PARKING REIMB MAR 10
07541	JENNIFER COWAN	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR MAR 2010
07541	JENNIFER COWAN	02/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2010
07541	JENNIFER COWAN	01/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN 2010
07541	JENNIFER COWAN	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB - MAY/2011
07541	JENNIFER COWAN	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07541	JENNIFER COWAN	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07541	JENNIFER COWAN	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011
07541	JENNIFER COWAN	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07541	JENNIFER COWAN	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JAN 2011
07541	JENNIFER COWAN	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-03/01-02/11-F5CA WATER COOLER CONF-SAC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07541	JENNIFER COWAN	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07541	JENNIFER COWAN	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07541	JENNIFER COWAN	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07541	JENNIFER COWAN	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07541	JENNIFER COWAN	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07541	JENNIFER COWAN	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07541	JENNIFER COWAN	06/21/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB - MAY/2011
07541	JENNIFER COWAN	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07541	JENNIFER COWAN	03/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07541	JENNIFER COWAN	03/17/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011
07541	JENNIFER COWAN	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07541	JENNIFER COWAN	02/28/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JAN 2011
07541	JENNIFER COWAN	02/23/11	INVOICE	2010-2011	7 YEARS	PERDIEM-03/01-02/11-F5CA WATER COOLER CONF-SAC
07541	JENNIFER COWAN	02/02/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07541	JENNIFER COWAN	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07541	JENNIFER COWAN	11/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07541	JENNIFER COWAN	10/14/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07541	JENNIFER COWAN	09/03/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07541	JENNIFER COWAN	07/28/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07541	JENNIFER COWAN	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB - MAY/2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07541	JENNIFER COWAN	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2011
07541	JENNIFER COWAN	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07541	JENNIFER COWAN	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR MARCH 2011
07541	JENNIFER COWAN	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07541	JENNIFER COWAN	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JAN 2011
07541	JENNIFER COWAN	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/01-02/11-F5CA WATER COOLER CONF-SAC
07541	JENNIFER COWAN	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07541	JENNIFER COWAN	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07541	JENNIFER COWAN	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07541	JENNIFER COWAN	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB SEP 2010
07541	JENNIFER COWAN	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB AUG 2010
07541	JENNIFER COWAN	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUL 2010
07541	JENNIFER COWAN	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MAR/APR/MAY/JUN
07541	JENNIFER COWAN	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07541	JENNIFER COWAN	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 5/21/12- WATER COOLER SACRAMENTO
07541	JENNIFER COWAN	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2012
07541	JENNIFER COWAN	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN 2012
07541	JENNIFER COWAN	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR DEC 2011
07541	JENNIFER COWAN	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR OCT 2011
07541	JENNIFER COWAN	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07541	JENNIFER COWAN	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07541	JENNIFER COWAN	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07541	JENNIFER COWAN	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-9/12-13/11-GRANT MAKERS FOR CHILDREN, Y&
07541	JENNIFER COWAN	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2011
07541	JENNIFER COWAN	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JUNE 2012
07541	JENNIFER COWAN	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MAY 2012
07541	JENNIFER COWAN	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR APR2012
07541	JENNIFER COWAN	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MAR 2012
07541	JENNIFER COWAN	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07541	JENNIFER COWAN	05/14/12	INVOICE	2011-2012	7 YEARS	PERDIEM 5/21/12- WATER COOLER SACRAMENTO 2099
07541	JENNIFER COWAN	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2012
07541	JENNIFER COWAN	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN 2012
07541	JENNIFER COWAN	02/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR DEC 2011
07541	JENNIFER COWAN	12/01/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR OCT 2011
07541	JENNIFER COWAN	10/25/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR SEPTEMBER 2011
07541	JENNIFER COWAN	09/22/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07541	JENNIFER COWAN	09/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
07541	JENNIFER COWAN	08/29/11	INVOICE	2011-2012	7 YEARS	PERDIEM-9/12-13/11-GRANT MAKERS FOR CHILDREN, Y&
07541	JENNIFER COWAN	08/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07541	JENNIFER COWAN	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MAR/APR/MAY/JUN
07541	JENNIFER COWAN	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07541	JENNIFER COWAN	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 5/21/12- WATER COOLER SACRAMENTO
07541	JENNIFER COWAN	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEBRUARY 2012
07541	JENNIFER COWAN	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN 2012
07541	JENNIFER COWAN	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR DEC 2011
07541	JENNIFER COWAN	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR OCT 2011
07541	JENNIFER COWAN	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR SEPTEMBER 2011
07541	JENNIFER COWAN	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07541	JENNIFER COWAN	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011 2100
07541	JENNIFER COWAN	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-9/12-13/11-GRANT MAKERS FOR CHILDREN, Y&
07541	JENNIFER COWAN	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2011
07541	JENNIFER COWAN	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXP APRIL/MAY TRANSPORTATION
07541	JENNIFER COWAN	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/PARKING/TRANSPORTATION EXP REIMB FOR JAN-M
07541	JENNIFER COWAN	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXPENSE REIMB FOR JAN2013
07541	JENNIFER COWAN	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE, PARKING, TRANS EXP REIMB NOV/DEC 2012
07541	JENNIFER COWAN	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FRO OCT 2012
07541	JENNIFER COWAN	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 10/23-26/12 GRANTMAKERS FOR EDUCATION
07541	JENNIFER COWAN	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07541	JENNIFER COWAN	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
07541	JENNIFER COWAN	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXP REIMB FOR JUNE 2012
07541	JENNIFER COWAN	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMBURSEMENT FOR JULY 2012
07542	DIANA MARIE LEE	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FINALIZE COMPONENTS COMM CAP BLDG FRAMEWORK
07542	DIANA MARIE LEE	06/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FINALIZE COMPONENTS COMM CAP BLDG FRAMEWORK
07542	DIANA MARIE LEE	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FINALIZED COMM CAPACITY BLDG FRAMEWORK
07542	DIANA MARIE LEE	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FINALIZED COMM CAPACITY BLDG FRAMEWORK
07542	DIANA MARIE LEE	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMUNITY CAPACITY BLDG FRAMEWORK/PROJ MNGMT
07542	DIANA MARIE LEE	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	COMMUNITY CAPACITY BLDG INITIAL PROJECT PLANNING
07542	DIANA MARIE LEE	06/10/10	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7 YEARS	2101
07542	DIANA MARIE LEE	06/23/10	INVOICE	2009-2010	7 YEARS	FINALIZE COMPONENTS COMM CAP BLDG FRAMEWORK
07542	DIANA MARIE LEE	06/02/10	INVOICE	2009-2010	7 YEARS	FINALIZE COMPONENTS COMM CAP BLDG FRAMEWORK
07542	DIANA MARIE LEE	04/27/10	INVOICE	2009-2010	7 YEARS	FINALIZED COMM CAPACITY BLDG FRAMEWORK
07542	DIANA MARIE LEE	03/25/10	INVOICE	2009-2010	7 YEARS	FINALIZED COMM CAPACITY BLDG FRAMEWORK
07542	DIANA MARIE LEE	03/01/10	INVOICE	2009-2010	7 YEARS	COMMUNITY CAPACITY BLDG BLDG FRAMEWORK/PROJ MNGMT
07542	DIANA MARIE LEE	02/19/10	INVOICE	2009-2010	7 YEARS	COMMUNITY CAPACITY BLDG INITIAL PROJECT PLANNING
07542	DIANA MARIE LEE	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	FINALIZE COMPONENTS COMM CAP BLDG FRAMEWORK
07542	DIANA MARIE LEE	06/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	FINALIZE COMPONENTS COMM CAP BLDG FRAMEWORK

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07542	DIANA MARIE LEE	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	FINALIZED COMM CAPACITY BLDG FRAMEWORK
07542	DIANA MARIE LEE	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FINALIZED COMM CAPACITY BLDG FRAMEWORK
07542	DIANA MARIE LEE	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMUNITY CAPACITY BLDG BLDG FRAMEWORK/PROJ MNGMT
07542	DIANA MARIE LEE	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	COMMUNITY CAPACITY BLDG INITIAL PROJECT PLANNING
07542	DIANA MARIE LEE	03/01/10	SPREADSHEET	2009-2010	2 YEARS	COMMUNITY CAPACITY BLDG BLDG FRAMEWORK/PROJ MNGMT
07542	DIANA MARIE LEE	02/19/10	SPREADSHEET	2009-2010	2 YEARS	COMMUNITY CAPACITY BLDG INITIAL PROJECT PLANNING
07542	DIANA MARIE LEE	02/01/10	W-9 FORM	2009-2010	TERM+7	
07542	DIANA MARIE LEE	02/19/10	W-9 FORM	2009-2010	TERM+7	COMMUNITY CAPACITY BLDG INITIAL PROJECT PLANNING
07542	DIANA MARIE LEE	06/07/11	ADDRESS CHANGE FORM	2010-2011	TERM+2	ADDRESS CHANGE
07542	DIANA MARIE LEE	09/27/10	ADDRESS CHANGE FORM	2010-2011	TERM+2	ADDRESS CHANGE
07542	DIANA MARIE LEE	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN 3/1-31
07542	DIANA MARIE LEE	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOINGSUPPORTIMPLEMENTATIONPLAN2/1-28/1
07542	DIANA MARIE LEE	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN 1/1-31
07542	DIANA MARIE LEE	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOINGSUPPORTIMPLEMENTATIONPLAN 12/1-31/
07542	DIANA MARIE LEE	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ONGOING SUPPORT IMPLEMENTATION PLAN 10/28/10
07542	DIANA MARIE LEE	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ONGOING SUPPORT IMPL PLAN 10/1-27/10
07542	DIANA MARIE LEE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SUP.TOIMPLEMENTATIONPLAN/CONSULTORGRESTRU8/28-9/30
07542	DIANA MARIE LEE	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN7/20/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07542	DIANA MARIE LEE	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN/ORG7/1
07542	DIANA MARIE LEE	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORTING IMPLEMENTATION PLAN
07542	DIANA MARIE LEE	04/06/11	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN 3/1-31
07542	DIANA MARIE LEE	03/10/11	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOINGSUPPORTIMPLEMENTATIONPLAN2/1-28/1
07542	DIANA MARIE LEE	02/14/11	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN 1/1-31
07542	DIANA MARIE LEE	01/12/11	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOINGSUPPORTIMPLEMENTATIONPLAN 12/1-31/
07542	DIANA MARIE LEE	12/08/10	INVOICE	2010-2011	7 YEARS	ONGOING SUPPORT IMPLEMENTATION PLAN 10/28/10
07542	DIANA MARIE LEE	11/03/10	INVOICE	2010-2011	7 YEARS	ONGOING SUPPORT IMPL PLAN 10/1-27/10
07542	DIANA MARIE LEE	10/14/10	INVOICE	2010-2011	7 YEARS	SUP.TOIMPLEMENTATIONPLAN/CONSULTORGRESTRU8/28-9/30
07542	DIANA MARIE LEE	09/13/10	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN7/20/10
07542	DIANA MARIE LEE	07/28/10	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN/ORG7/1
07542	DIANA MARIE LEE	07/21/10	INVOICE	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORTING IMPLEMENTATION PLAN
07542	DIANA MARIE LEE	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN 3/1-31
07542	DIANA MARIE LEE	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOINGSUPPORTIMPLEMENTATIONPLAN2/1-28/1
07542	DIANA MARIE LEE	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN 1/1-31

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07542	DIANA MARIE LEE	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOINGSUPPORTIMPLEMENTATIONPLAN 12/1-31/
07542	DIANA MARIE LEE	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	ONGOING SUPPORT IMPLEMENTATION PLAN 10/28/10
07542	DIANA MARIE LEE	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	ONGOING SUPPORT IMPL PLAN 10/1-27/10
07542	DIANA MARIE LEE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	SUP.TOIMPLEMENTATIONPLAN/CONSULTORGRESTRU8/28-9/30
07542	DIANA MARIE LEE	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN7/20/10
07542	DIANA MARIE LEE	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORT IMPLEMENTATION PLAN/ORG7/1
07542	DIANA MARIE LEE	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE ONGOING SUPPORTING IMPLEMENTATION PLAN
07542	DIANA MARIE LEE	02/01/10	W-9 FORM	2010-2011	TERM+7	2104
07542	DIANA MARIE LEE	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROVIDEONGOINGSUPPORTIMPLEMENTPLAN 4/1-30/11
07542	DIANA MARIE LEE	06/13/11	CORRESPONDENCE	2011-2012	7 YEARS	PROVIDEONGOINGSUPPORTIMPLEMENTPLAN 4/1-30/11
07542	DIANA MARIE LEE	06/13/11	INVOICE	2011-2012	7 YEARS	PROVIDEONGOINGSUPPORTIMPLEMENTPLAN 4/1-30/11
07542	DIANA MARIE LEE	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROVIDEONGOINGSUPPORTIMPLEMENTPLAN 4/1-30/11
07543	CHAPIN HALL CENTER FOR CHILDREN	03/09/10	W-9 FORM	2009-2010	TERM+7	
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR.APR. 2011 WELCOME BABY PRGM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 - STRATEGIC PLANNING PROG MODELS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07543	CHAPIN HALL CENTER FOR CHILDREN	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 STRAT PLAN PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STRATEGIC PLANNING PROG MODELS JUL 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STRATEGIC PLANNING PROG MODELS MAR/APR/MAY 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	STRAT PLANNING PROG MODELS JUN 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	INVOICE	2010-2011	7 YEARS	APR.2011 WELCOME BABY PRGM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	INVOICE	2010-2011	7 YEARS	MAR. 2011 WELCOME BABY PRGM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/17/11	INVOICE	2010-2011	7 YEARS	JAN 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	01/13/11	INVOICE	2010-2011	7 YEARS	NOV 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/01/10	INVOICE	2010-2011	7 YEARS	OCT 2010 STRAT PLAN PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/10/10	INVOICE	2010-2011	7 YEARS	SEP 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/14/10	INVOICE	2010-2011	7 YEARS	AUG 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	09/15/10	INVOICE	2010-2011	7 YEARS	STRATEGIC PLANNING PROG MODELS JUL 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/06/10	INVOICE	2010-2011	7 YEARS	STRATEGIC PLANNING PROG MODELS MAR/APR/MAY 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/24/10	INVOICE	2010-2011	7 YEARS	STRAT PLANNING PROG MODELS JUN 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR.2011 WELCOME BABY PRGM MODELS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR.2011 WELCOME BABY PRGM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 STRAT PLAN PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	STRATEGIC PLANNING PROG MODELS JUL 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	STRATEGIC PLANNING PROG MODELS MAR/APR/MAY 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	STRAT PLANNING PROG MODELS JUN 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	SPREADSHEET	2010-2011	2 YEARS	APR.2011 WELCOME BABY PRGM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	06/24/11	SPREADSHEET	2010-2011	2 YEARS	MAR.2011 WELCOME BABY PRGM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	02/23/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	01/13/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010 - STRATEGIC PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/01/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 STRAT PLAN PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/10/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 STRAT PLANNING PROG MODELS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07543	CHAPIN HALL CENTER FOR CHILDREN	10/14/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 STRAT PLANNING PROG MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	09/15/10	SPREADSHEET	2010-2011	2 YEARS	STRATEGIC PLANNING PROG MODELS JUL 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	08/06/10	SPREADSHEET	2010-2011	2 YEARS	STRATEGIC PLANNING PROG MODELS MAR/APR/MAY 2010
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC/JAN/FEB/MARCH/APR 2012 WELCOME BABY PROGRAM
07543	CHAPIN HALL CENTER FOR CHILDREN	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY/AUGUST2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011 WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	09/13/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS VERIFICATION
07543	CHAPIN HALL CENTER FOR CHILDREN	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	OCT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY/AUGUST2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011 WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 WELCOME BABY PROGRAM
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 WELCOME BABY PROGRAM
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 WELCOME BABY PROGRAM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 WELCOME BABY PROGRAM
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2012 WELCOME BABY PROGRAM
07543	CHAPIN HALL CENTER FOR CHILDREN	01/20/12	INVOICE	2011-2012	7 YEARS	NOV 2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/06/11	INVOICE	2011-2012	7 YEARS	OCT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/16/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/11/11	INVOICE	2011-2012	7 YEARS	JULY/AUGUST2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	07/07/11	INVOICE	2011-2012	7 YEARS	MAY 2011 WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC/JAN/FEB/MARCH/APR 2012 WELCOME BABY PROGRAM
07543	CHAPIN HALL CENTER FOR CHILDREN	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY/AUGUST2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY/AUGUST2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	01/20/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/06/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	11/16/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 - WELCOME BABY PROGRAM MODELS

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07543	CHAPIN HALL CENTER FOR CHILDREN	10/11/11	SPREADSHEET	2011-2012	2 YEARS	JULY/AUGUST2011-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	07/07/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/09/10	W-9 FORM	2011-2012	TERM+7	
07543	CHAPIN HALL CENTER FOR CHILDREN	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN/FEB 2013 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV/DEC2012 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VOIDED - OCT/NOV2012 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY & JUNE 2012 - WELCOME BABY PROGRAM MODELS
07543	CHAPIN HALL CENTER FOR CHILDREN	03/09/10	W-9 FORM	2012-2013	TERM+7	
07544	PUBLIC NEWS SERVICE	03/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	1 YR MEMBERSHIPFEE-CA PUBLIC NEWS SRVC3/1/10-2/2
07544	PUBLIC NEWS SERVICE	03/11/10	INVOICE	2009-2010	7 YEARS	1 YR MEMBERSHIPFEE-CA PUBLIC NEWS SRVC3/1/10-2/2
07544	PUBLIC NEWS SERVICE	03/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	1 YR MEMBERSHIPFEE-CA PUBLIC NEWS SRVC3/1/10-2/2
07544	PUBLIC NEWS SERVICE	10/01/08	W-9 FORM	2009-2010	TERM+7	
07544	PUBLIC NEWS SERVICE	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	1 YR MEMBERSHIP FEE-CA PUBLICNEWSSRVC3/1/11-2/2
07544	PUBLIC NEWS SERVICE	03/17/11	CORRESPONDENCE	2010-2011	7 YEARS	1 YR MEMBERSHIP FEE-CA PUBLICNEWSSRVC3/1/11-2/2
07544	PUBLIC NEWS SERVICE	03/17/11	INVOICE	2010-2011	7 YEARS	1 YR MEMBERSHIP FEE-CA PUBLICNEWSSRVC3/1/11-2/2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07544	PUBLIC NEWS SERVICE	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	1 YR MEMBERSHIP FEE-CA PUBLICNEWSSRVC3/1/11-2/2
07544	PUBLIC NEWS SERVICE	10/01/08	W-9 FORM	2010-2011	TERM+7	
07544	PUBLIC NEWS SERVICE	10/01/08	W-9 FORM	2011-2012	TERM+7	
07544	PUBLIC NEWS SERVICE	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	1YR MEMBERSHIP FEE-CA PUBLIC NEWS SRVC
07544	PUBLIC NEWS SERVICE	04/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	1YR MEMBERSHIP FEE CA PUBLICE NEWS 4/2012-3/2013
07544	PUBLIC NEWS SERVICE	04/12/12	CORRESPONDENCE	2012-2013	7 YEARS	1YR MEMBERSHIP FEE CA PUBLICE NEWS 4/2012-3/2013
07544	PUBLIC NEWS SERVICE	04/12/12	INVOICE	2012-2013	7 YEARS	1YR MEMBERSHIP FEE CA PUBLICE NEWS 4/2012-3/2013
07544	PUBLIC NEWS SERVICE	04/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	1YR MEMBERSHIP FEE CA PUBLICE NEWS 4/2012-3/2013
07544	PUBLIC NEWS SERVICE	10/01/08	W-9 FORM	2012-2013	TERM+7	
07544	PUBLIC NEWS SERVICE	04/26/13	W-9 FORM	2012-2013	TERM+7	W-9
07544	PUBLIC NEWS SERVICE	04/12/12	W-9 FORM	2012-2013	TERM+7	1YR MEMBERSHIP FEE CA PUBLICE NEWS 4/2012-3/2013
07545	ANNIE CHANG	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB - FEB/APR 2010
07545	ANNIE CHANG	02/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-02/10-12/10-IMPROVING OUTCOMES PLACED-BASE
07545	ANNIE CHANG	05/07/10	INVOICE	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB - FEB/APR 2010
07545	ANNIE CHANG	02/04/10	INVOICE	2009-2010	7 YEARS	PERDIEM-02/10-12/10-IMPROVING OUTCOMES PLACED-BASE
07545	ANNIE CHANG	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRANSPORTATION & EXP REIMB - FEB/APR 2010
07545	ANNIE CHANG	02/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-02/10-12/10-IMPROVING OUTCOMES PLACED-BASE
07545	ANNIE CHANG	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB JAN,FEB,MAR,,APR,MAY/2011
07545	ANNIE CHANG	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07545	ANNIE CHANG	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010

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07545	ANNIE CHANG	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07545	ANNIE CHANG	06/16/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB APR,MAY/2011
07545	ANNIE CHANG	06/16/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB JAN,FEB,MAR/2011
07545	ANNIE CHANG	01/19/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07545	ANNIE CHANG	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07545	ANNIE CHANG	10/22/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07545	ANNIE CHANG	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB APR,MAY/2011
07545	ANNIE CHANG	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB JAN,FEB,MAR/2011
07545	ANNIE CHANG	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07545	ANNIE CHANG	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT 2010
07545	ANNIE CHANG	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB AUG/SEP 2010
07545	ANNIE CHANG	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APR/MAY 2012
07545	ANNIE CHANG	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2012
07545	ANNIE CHANG	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
07545	ANNIE CHANG	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST/SEPTEMBER 2011
07545	ANNIE CHANG	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07545	ANNIE CHANG	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07545	ANNIE CHANG	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07545	ANNIE CHANG	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07545	ANNIE CHANG	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012

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07545	ANNIE CHANG	04/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2012
07545	ANNIE CHANG	02/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
07545	ANNIE CHANG	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST/SEPTEMBER 2011
07545	ANNIE CHANG	09/16/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07545	ANNIE CHANG	09/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07545	ANNIE CHANG	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APR/MAY 2012
07545	ANNIE CHANG	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2012
07545	ANNIE CHANG	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
07545	ANNIE CHANG	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST/SEPTEMBER 2011
07545	ANNIE CHANG	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR AUGUST 2011
07545	ANNIE CHANG	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07546	WESTED SAN MARCOS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI # 07546 EXP APR 2010
07546	WESTED SAN MARCOS	05/21/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SRI # 07546 EXP JAN/FEB/MAR 2010
07546	WESTED SAN MARCOS	06/24/10	INVOICE	2009-2010	7 YEARS	SRI # 07546 EXP APR 2010
07546	WESTED SAN MARCOS	05/21/10	INVOICE	2009-2010	7 YEARS	SRI # 07546 EXP MAR 2010
07546	WESTED SAN MARCOS	05/21/10	INVOICE	2009-2010	7 YEARS	SRI # 07546 EXP FEB 2010
07546	WESTED SAN MARCOS	05/21/10	INVOICE	2009-2010	7 YEARS	SRI # 07546 EXP JAN 2010
07546	WESTED SAN MARCOS	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI # 07546 EXP APR 2010
07546	WESTED SAN MARCOS	05/21/10	PURCHASE REQUEST	2009-2010	7 YEARS	SRI # 07546 EXP JAN/FEB/MAR 2010
07546	WESTED SAN MARCOS	06/24/10	SPREADSHEET	2009-2010	2 YEARS	SRI # 07546 EXP APR 2010
07546	WESTED SAN MARCOS	05/21/10	SPREADSHEET	2009-2010	2 YEARS	SRI # 07546 EXP MAR 2010
07546	WESTED SAN MARCOS	05/21/10	SPREADSHEET	2009-2010	2 YEARS	SRI # 07546 EXP FEB 2010
07546	WESTED SAN MARCOS	05/21/10	SPREADSHEET	2009-2010	2 YEARS	SRI # 07546 EXP JAN 2010
07546	WESTED SAN MARCOS	01/05/10	W-9 FORM	2009-2010	TERM+7	
07546	WESTED SAN MARCOS	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP MAR,APR 2011
07546	WESTED SAN MARCOS	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP FEB 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07546	WESTED SAN MARCOS	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP JAN 2011
07546	WESTED SAN MARCOS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP DEC 2010
07546	WESTED SAN MARCOS	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP NOV 2010
07546	WESTED SAN MARCOS	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP OCT 2010
07546	WESTED SAN MARCOS	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP SEP 2010
07546	WESTED SAN MARCOS	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07546 EXP JUL 2010
07546	WESTED SAN MARCOS	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI # 07546 EXP MAY/JUNE 2010
07546	WESTED SAN MARCOS	09/16/11	CORRESPONDENCE	2010-2011	7 YEARS	LETTER RE: SIGNATURE AUTHORIZATION
07546	WESTED SAN MARCOS	06/02/11	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP MAR 2011
07546	WESTED SAN MARCOS	04/13/11	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP FEB 2011
07546	WESTED SAN MARCOS	03/09/11	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP JAN 2011
07546	WESTED SAN MARCOS	02/28/11	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP DEC 2010
07546	WESTED SAN MARCOS	01/19/11	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP NOV 2010
07546	WESTED SAN MARCOS	12/08/10	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP OCT 2010
07546	WESTED SAN MARCOS	11/24/10	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP SEP 2010
07546	WESTED SAN MARCOS	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP AUG 2010
07546	WESTED SAN MARCOS	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07546 EXP JUL 2010
07546	WESTED SAN MARCOS	07/22/10	INVOICE	2010-2011	7 YEARS	SRI # 07546 EXP JUNE 2010
07546	WESTED SAN MARCOS	07/22/10	INVOICE	2010-2011	7 YEARS	SRI # 07546 EXP MAY 2010
07546	WESTED SAN MARCOS	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP MAR,APR 2011
07546	WESTED SAN MARCOS	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP FEB 2011
07546	WESTED SAN MARCOS	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP JAN 2011
07546	WESTED SAN MARCOS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP DEC 2010
07546	WESTED SAN MARCOS	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP NOV 2010
07546	WESTED SAN MARCOS	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP OCT 2010
07546	WESTED SAN MARCOS	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP SEP 2010
07546	WESTED SAN MARCOS	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07546 EXP JUL 2010
07546	WESTED SAN MARCOS	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI # 07546 EXP MAY/JUNE 2010
07546	WESTED SAN MARCOS	06/02/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP APR2011
07546	WESTED SAN MARCOS	06/02/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP MAR 2011
07546	WESTED SAN MARCOS	06/02/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP MAR 2011
07546	WESTED SAN MARCOS	04/13/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP FEB 2011
07546	WESTED SAN MARCOS	03/09/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP JAN 2011
07546	WESTED SAN MARCOS	02/28/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP DEC 2010
07546	WESTED SAN MARCOS	01/19/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP NOV 2010
07546	WESTED SAN MARCOS	12/08/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP OCT 2010
07546	WESTED SAN MARCOS	11/24/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP SEP 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07546	WESTED SAN MARCOS	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP AUG 2010
07546	WESTED SAN MARCOS	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07546 EXP JUL 2010
07546	WESTED SAN MARCOS	07/22/10	SPREADSHEET	2010-2011	2 YEARS	SRI # 07546 EXP JUNE 2010
07546	WESTED SAN MARCOS	07/22/10	SPREADSHEET	2010-2011	2 YEARS	SRI # 07546 EXP MAY 2010
07546	WESTED SAN MARCOS	01/05/10	W-9 FORM	2010-2011	TERM+7	
07546	WESTED SAN MARCOS	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #07546 EXP JUNE 2011
07546	WESTED SAN MARCOS	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #07546 EXP MAY 2011
07546	WESTED SAN MARCOS	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #07546 EXP JUNE 2011
07546	WESTED SAN MARCOS	10/21/11	INVOICE	2011-2012	7 YEARS	SRI #07546 EXP JUNE 2011
07546	WESTED SAN MARCOS	07/13/11	INVOICE	2011-2012	7 YEARS	SRI #07546 EXP MAY 2011
07546	WESTED SAN MARCOS	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #07546 EXP JUNE 2011
07546	WESTED SAN MARCOS	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #07546 EXP MAY 2011
07546	WESTED SAN MARCOS	10/21/11	SPREADSHEET	2011-2012	2 YEARS	SRI #07546 EXP JUNE 2011
07546	WESTED SAN MARCOS	07/13/11	SPREADSHEET	2011-2012	2 YEARS	SRI #07546 EXP MAY 2011
07547	DELL MARKETING L.P.	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APPLICATION DEPLOYMENT HARDWARE
07547	DELL MARKETING L.P.	03/22/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONITORS FOR NEW STAFF
07547	DELL MARKETING L.P.	02/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MONITORS FOR NEW STAFF
07547	DELL MARKETING L.P.	06/23/10	INVOICE	2009-2010	7 YEARS	APPLICATION DEPLOYMENT HARDWARE 2114
07547	DELL MARKETING L.P.	03/22/10	INVOICE	2009-2010	7 YEARS	MONITORS FOR NEW STAFF
07547	DELL MARKETING L.P.	02/10/10	INVOICE	2009-2010	7 YEARS	MONITORS FOR NEW STAFF
07547	DELL MARKETING L.P.	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	APPLICATION DEPLOYMENT HARDWARE
07547	DELL MARKETING L.P.	03/22/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONITORS FOR NEW STAFF
07547	DELL MARKETING L.P.	02/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	MONITORS FOR NEW STAFF
07547	DELL MARKETING L.P.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	3 DESKTOP COMPUTERS FOR NEW EMPLOYEES-ITD STOCK
07547	DELL MARKETING L.P.	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	3 MONITORS FOR NEW EMPLOYEES (ITD STOCK)/2 DESKTOP
07547	DELL MARKETING L.P.	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	1 MONITOR FOR NEW EMPLOYEE - ITD STOCK
07547	DELL MARKETING L.P.	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	3 NEW DESKTOP COMPUTERS FOR NEW EMPLOYEES
07547	DELL MARKETING L.P.	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	8 LAPTOP BATTERIES FOR STAFF & 2 COMPUTERS FOR IT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07547	DELL MARKETING L.P.	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	2 PORT REPLICATORS/MONITORS FOR NEW DIRECTORS
07547	DELL MARKETING L.P.	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	4 FLAT PANEL DISPLAYS & 3 YR WARRANTY
07547	DELL MARKETING L.P.	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DESKTOP COMPUTERS
07547	DELL MARKETING L.P.	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	5 FLAT PANEL MONITOR STANDS
07547	DELL MARKETING L.P.	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	LAPTOPS & PERIPHERAL EQUIP
07547	DELL MARKETING L.P.	05/10/11	INVOICE	2010-2011	7 YEARS	3 DESKTOP COMPUTERS FOR NEW EMPLOYEES-ITD STOCK
07547	DELL MARKETING L.P.	05/10/11	INVOICE	2010-2011	7 YEARS	3 DESKTOP COMPUTERS FOR NEW EMPLOYEES-ITD STOCK
07547	DELL MARKETING L.P.	05/04/11	INVOICE	2010-2011	7 YEARS	3 MONITORS FOR NEW EMPLOYEES (ITD STOCK)/2 DESKTOP
07547	DELL MARKETING L.P.	05/04/11	INVOICE	2010-2011	7 YEARS	3 MONITORS FOR NEW EMPLOYEES (ITD STOCK)/2 DESKTOP
07547	DELL MARKETING L.P.	03/28/11	INVOICE	2010-2011	7 YEARS	1 MONITOR FOR NEW EMPLOYEE - ITD STOCK
07547	DELL MARKETING L.P.	03/17/11	INVOICE	2010-2011	7 YEARS	3 NEW DESKTOP COMPUTERS FOR NEW EMPLOYEES
07547	DELL MARKETING L.P.	03/01/11	INVOICE	2010-2011	7 YEARS	8 LAPTOP BATTERIES FOR STAFF & 2 COMPUTERS FOR IT
07547	DELL MARKETING L.P.	03/01/11	INVOICE	2010-2011	7 YEARS	8 LAPTOP BATTERIES FOR STAFF & 2 COMPUTERS FOR IT
07547	DELL MARKETING L.P.	01/12/11	INVOICE	2010-2011	7 YEARS	2 PORT REPLICATORS/MONITORS FOR NEW DIRECTORS
07547	DELL MARKETING L.P.	12/20/10	INVOICE	2010-2011	7 YEARS	4 FLAT PANEL DISPLAYS & 3 YR WARRANTY
07547	DELL MARKETING L.P.	12/14/10	INVOICE	2010-2011	7 YEARS	DESKTOP COMPUTERS
07547	DELL MARKETING L.P.	11/29/10	INVOICE	2010-2011	7 YEARS	5 FLAT PANEL MONITOR STANDS
07547	DELL MARKETING L.P.	11/15/10	INVOICE	2010-2011	7 YEARS	LAPTOPS & PERIPHERAL EQUIP
07547	DELL MARKETING L.P.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	3 DESKTOP COMPUTERS FOR NEW EMPLOYEES-ITD STOCK

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07547	DELL MARKETING L.P.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	3 DESKTOP COMPUTERS FOR NEW EMPLOYEES-ITD STOCK
07547	DELL MARKETING L.P.	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	3 MONITORS FOR NEW EMPLOYEES (ITD STOCK)/2 DESKTOP
07547	DELL MARKETING L.P.	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	3 MONITORS FOR NEW EMPLOYEES (ITD STOCK)/2 DESKTOP
07547	DELL MARKETING L.P.	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	1 MONITOR FOR NEW EMPLOYEE - ITD STOCK
07547	DELL MARKETING L.P.	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	3 NEW DESKTOP COMPUTERS FOR NEW EMPLOYEES
07547	DELL MARKETING L.P.	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	8 LAPTOP BATTERIES FOR STAFF & 2 COMPUTERS FOR IT
07547	DELL MARKETING L.P.	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	8 LAPTOP BATTERIES FOR STAFF & 2 COMPUTERS FOR IT
07547	DELL MARKETING L.P.	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	2 PORT REPLICATORS/MONITORS FOR NEW DIRECTORS
07547	DELL MARKETING L.P.	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	4 FLAT PANEL DISPLAYS & 3 YR WARRANTY
07547	DELL MARKETING L.P.	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	DESKTOP COMPUTERS
07547	DELL MARKETING L.P.	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	5 FLAT PANEL MONITOR STANDS
07547	DELL MARKETING L.P.	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	LAPTOPS & PERIPHERAL EQUIP
07547	DELL MARKETING L.P.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELL XPS13 LAPTOPS
07547	DELL MARKETING L.P.	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	E/PORT, SIMPLE PORT REPLICATOR FOR LATITUDE E-FAMI
07547	DELL MARKETING L.P.	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELL ULTRASHARP 21.5" MONITOR & WARRANTY
07547	DELL MARKETING L.P.	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELL 65 WATT ADAPTERS/HDTV ADAPTER/UNI USB/NETGEAR
07547	DELL MARKETING L.P.	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELL LATITUDE LAPTOPS
07547	DELL MARKETING L.P.	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL SOFTWARE SUPPORT CONTRACT FOR NETWORK TOOL
07547	DELL MARKETING L.P.	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	10 DELL LATITUDE E6420, 10 DESKTOPS, 11 FLAT MONIT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07547	DELL MARKETING L.P.	05/02/12	INVOICE	2011-2012	7 YEARS	DELL XPS13 LAPTOPS
07547	DELL MARKETING L.P.	06/13/12	INVOICE	2011-2012	7 YEARS	E/PORT, SIMPLE PORT REPLICATOR FOR LATITUDE E-FAMI
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	DELL ULTRASHARP 21.5" MONITOR & WARRANTY
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	USB MOUSE & KEYBOARD
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	NETGEAR WIRELESS DUAL-BAN ROUTER
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	UNIVERSAL USB DUAL VIDEO DOCKING STATION
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	HDTV ADAPTER
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	DELL 65 WATT ADAPTERS
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	DELL 65 WATT ADAPTERS
07547	DELL MARKETING L.P.	04/04/12	INVOICE	2011-2012	7 YEARS	DELL LATITUDE LAPTOPS
07547	DELL MARKETING L.P.	08/08/11	INVOICE	2011-2012	7 YEARS	ANNUAL SOFTWARE SUPPORT CONTRACT FOR NETWORK TOOL
07547	DELL MARKETING L.P.	07/13/11	INVOICE	2011-2012	7 YEARS	10 DELL LATITUDE E6420, 10 DESKTOPS, 11 FLAT MONIT 2117
07547	DELL MARKETING L.P.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELL XPS13 LAPTOPS
07547	DELL MARKETING L.P.	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	E/PORT, SIMPLE PORT REPLICATOR FOR LATITUDE E-FAMI
07547	DELL MARKETING L.P.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELL ULTRASHARP 21.5" MONITOR & WARRANTY
07547	DELL MARKETING L.P.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	USB MOUSE & KEYBOARD
07547	DELL MARKETING L.P.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	HDTV ADAPTER/UNIV USB VIDEO/NETGEAR WIRELESS
07547	DELL MARKETING L.P.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELL 65 WATT ADAPTERS
07547	DELL MARKETING L.P.	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELL LATITUDE LAPTOPS
07547	DELL MARKETING L.P.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL SOFTWARE SUPPORT CONTRACT FOR NETWORK TOOL
07547	DELL MARKETING L.P.	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	10 DELL LATITUDE E6420, 10 DESKTOPS, 11 FLAT MONIT
07548	RUEL NOLLEDO	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07548	RUEL NOLLEDO	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM1/27/10-FIRST 5 ASSOC MTGS IN SACRAMENTO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07548	RUEL NOLLEDO	02/18/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIM FOR JAN 10
07548	RUEL NOLLEDO	02/11/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-01/26/10 & 2/10/10 TO SACRAMENTO
07548	RUEL NOLLEDO	06/24/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07548	RUEL NOLLEDO	03/08/10	INVOICE	2009-2010	7 YEARS	PER DIEM1/27/10-FIRST 5 ASSOC MTGS IN SACRAMENTO
07548	RUEL NOLLEDO	02/18/10	INVOICE	2009-2010	7 YEARS	EXP REIM FOR JAN 10
07548	RUEL NOLLEDO	02/11/10	INVOICE	2009-2010	7 YEARS	PERDIEM-01/26/10 & 2/10/10 TO SACRAMENTO
07548	RUEL NOLLEDO	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB JUNE 2010
07548	RUEL NOLLEDO	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM1/27/10-FIRST 5 ASSOC MTGS IN SACRAMENTO
07548	RUEL NOLLEDO	02/18/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIM FOR JAN 10
07548	RUEL NOLLEDO	02/11/10	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-01/26/10 & 2/10/10 TO SACRAMENTO
07548	RUEL NOLLEDO	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-05/1-3/11-ASIAN PACIFIC ISLANDER POLICY SU
07548	RUEL NOLLEDO	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/13/11-TESTIFY AGAINST SB486 IN SACRAM
07548	RUEL NOLLEDO	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2011
07548	RUEL NOLLEDO	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARING IN SACRAMENT
07548	RUEL NOLLEDO	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26/11-STATE BUDGET HEARINGS IN SACRAMEN
07548	RUEL NOLLEDO	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-05/1-3/11-ASIAN PACIFIC ISLANDER POLICY SU
07548	RUEL NOLLEDO	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-04/13/11-TESTIFY AGAINST SB486 IN SACRAM
07548	RUEL NOLLEDO	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26/11-STATE BUDGET HEARINGS IN SACRAMEN
07548	RUEL NOLLEDO	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2011
07548	RUEL NOLLEDO	02/14/11	INVOICE	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARING IN SACRAMENT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07548	RUEL NOLLEDO	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-05/1-3/11-ASIAN PACIFIC ISLANDER POLICY SU
07548	RUEL NOLLEDO	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/13/11-TESTIFY AGAINST SB486 IN SACRAM
07548	RUEL NOLLEDO	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2011
07548	RUEL NOLLEDO	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARING IN SACRAMENT
07548	RUEL NOLLEDO	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26/11-STATE BUDGET HEARINGS IN SACRAMEN
07548	RUEL NOLLEDO	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-6/19/12 STATE LEGISLATIVE AGENDA
07548	RUEL NOLLEDO	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM- 5/22-23/12 CHAMBEROFCOMMERCE
07548	RUEL NOLLEDO	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP REIMB MAY 2011 (API POLICY SUMMIT)
07548	RUEL NOLLEDO	06/26/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM-6/19/12 STATE LEGISLATIVE AGENDA
07548	RUEL NOLLEDO	05/14/12	INVOICE	2011-2012	7 YEARS	PERDIEM- 5/22-23/12 CHAMBEROFCOMMERCE
07548	RUEL NOLLEDO	06/13/11	INVOICE	2011-2012	7 YEARS	EXP REIMB MAY 2011 (API POLICY SUMMIT)
07548	RUEL NOLLEDO	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-6/19/12 STATE LEGISLATIVE AGENDA
07548	RUEL NOLLEDO	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM- 5/22-23/12 CHAMBEROFCOMMERCE
07548	RUEL NOLLEDO	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXP REIMB MAY 2011 (API POLICY SUMMIT)
07548	RUEL NOLLEDO	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 5/13-14/13 LA CHAMBER OF COMMERCE
07548	RUEL NOLLEDO	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2012
07548	RUEL NOLLEDO	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07548	RUEL NOLLEDO	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07548	RUEL NOLLEDO	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2012
07549	MARY ALICE MELWAK	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07549	MARY ALICE MELWAK	03/03/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07549	MARY ALICE MELWAK	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07549	MARY ALICE MELWAK	03/03/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07549	MARY ALICE MELWAK	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07549	MARY ALICE MELWAK	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07549	MARY ALICE MELWAK	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07549	MARY ALICE MELWAK	04/25/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07549	MARY ALICE MELWAK	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER BABY-FRIENDLY HOSPITAL PROG 2120
07549	MARY ALICE MELWAK	04/02/13	W-9 FORM	2012-2013	TERM+7	W-9
07550	ERNELYN J. NAVARRO	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07550	ERNELYN J. NAVARRO	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07550	ERNELYN J. NAVARRO	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07550	ERNELYN J. NAVARRO	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07550	ERNELYN J. NAVARRO	04/25/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07550	ERNELYN J. NAVARRO	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER BABY-FRIENDLY HOSPITAL PROG
07550	ERNELYN J. NAVARRO	04/02/13	W-9 FORM	2012-2013	TERM+7	W-9
07551	NANETTE R BUENAVIDEZ	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	03/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07551	NANETTE R BUENAVIDEZ	03/03/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	03/03/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	03/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	03/03/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	03/03/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER BSLA BABY FRIENDLY HOSPITAL PROJE
07551	NANETTE R BUENAVIDEZ	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07551	NANETTE R BUENAVIDEZ	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07551	NANETTE R BUENAVIDEZ	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07551	NANETTE R BUENAVIDEZ	04/25/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BSLA BABY-FRIENDLY HOSPITAL RFP
07551	NANETTE R BUENAVIDEZ	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER - BABY-FREINDLY HOSPITAL PROJECT
07551	NANETTE R BUENAVIDEZ	04/02/13	W-9 FORM	2012-2013	TERM+7	W-9
07552	IRON MOUNTAIN DATA PROTECTION	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAY 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	05/20/10	COPY OF A/P CHECK	2009-2010	7 YEARS	APR 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAR 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	06/15/10	INVOICE	2009-2010	7 YEARS	MAY 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	05/20/10	INVOICE	2009-2010	7 YEARS	APR 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULTI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	04/27/10	INVOICE	2009-2010	7 YEARS	MAR 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAY 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	05/20/10	PURCHASE REQUEST	2009-2010	7 YEARS	APR 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAR 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY/2011-HANDLING CONTAINERS-IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY/2011-HANDLING CONTAINERS-IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011-HANDLING CONTAINERS-IRON MOUNTAIN MUL
07552	IRON MOUNTAIN DATA PROTECTION	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011-HANDLING CONTAINERS - IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011-HANDLING CONTAINERS-IRON MOUNTAIN MULTI:
07552	IRON MOUNTAIN DATA PROTECTION	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010-HANDLING CONTAINERS - IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 HANDLING CONTAINERS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	08/25/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULT
07552	IRON MOUNTAIN DATA PROTECTION	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUNE 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	06/21/11	INVOICE	2010-2011	7 YEARS	MAY/2011-HANDLING CONTAINERS-IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	06/20/11	INVOICE	2010-2011	7 YEARS	MAY/2011-HANDLING CONTAINERS-IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	05/24/11	INVOICE	2010-2011	7 YEARS	APRIL 2011-HANDLING CONTAINERS-IRON MOUNTAIN MUL
07552	IRON MOUNTAIN DATA PROTECTION	05/20/11	INVOICE	2010-2011	7 YEARS	MAR 2011-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	03/28/11	INVOICE	2010-2011	7 YEARS	FEB 2011-HANDLING CONTAINERS - IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	03/01/11	INVOICE	2010-2011	7 YEARS	JAN 2011-HANDLING CONTAINERS-IRON MOUNTAIN MULTI:
07552	IRON MOUNTAIN DATA PROTECTION	01/27/11	INVOICE	2010-2011	7 YEARS	DEC 2010-HANDLING CONTAINERS - IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	12/21/10	INVOICE	2010-2011	7 YEARS	NOV 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	11/29/10	INVOICE	2010-2011	7 YEARS	OCT 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	10/27/10	INVOICE	2010-2011	7 YEARS	SEP 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	08/25/10	INVOICE	2010-2011	7 YEARS	JUL 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULTI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	09/22/10	INVOICE	2010-2011	7 YEARS	AUG 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULT
07552	IRON MOUNTAIN DATA PROTECTION	07/21/10	INVOICE	2010-2011	7 YEARS	JUNE 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY/2011-HANDLING CONTAINERS-IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY/2011-HANDLING CONTAINERS-IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011-HANDLING CONTAINERS-IRON MOUNTAIN MUL
07552	IRON MOUNTAIN DATA PROTECTION	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-HANDLING CONTAINERS - IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-HANDLING CONTAINERS-IRON MOUNTAIN MULTI:
07552	IRON MOUNTAIN DATA PROTECTION	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010-HANDLING CONTAINERS - IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 HANDLING CONTAINERS
07552	IRON MOUNTAIN DATA PROTECTION	08/25/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010-HANDLING CONTAINERS-IRON MOUNTAIN MULT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUNE 2010-HANDLING CONTAINERS- IRON MOUNTAIN MULTI
07552	IRON MOUNTAIN DATA PROTECTION	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012- HANDLING CONTAINERS- IT BACK UP
07552	IRON MOUNTAIN DATA PROTECTION	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 HANDLING CONTAINERS- IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012- HANDLING CONTAINERS- IT BACK UP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 HANDLING CONTAINERS - IT BACKUP TAPE STOR
07552	IRON MOUNTAIN DATA PROTECTION	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 HANDLING CONTAINERS IT BACKUP TAPE STORAG
07552	IRON MOUNTAIN DATA PROTECTION	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011-HANDLING CONTAINERS - IT BACKUP STORA
07552	IRON MOUNTAIN DATA PROTECTION	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011-HANDLING CONTAINERS - IT BACKUP TAP
07552	IRON MOUNTAIN DATA PROTECTION	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011-HANDLING CONTAINERS - IT BACKUP TAPE STO
07552	IRON MOUNTAIN DATA PROTECTION	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011-HANDLING CONTAINERS IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	06/21/12	INVOICE	2011-2012	7 YEARS	MAY 2012- HANDLING CONTAINERS- IT BACK UP
07552	IRON MOUNTAIN DATA PROTECTION	05/22/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 HANDLING CONTAINERS- IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	05/03/12	INVOICE	2011-2012	7 YEARS	MARCH 2012- HANDLING CONTAINERS- IT BACK UP TAPE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	03/20/12	INVOICE	2011-2012	7 YEARS	FEB 2012 HANDLING CONTAINERS - IT BACKUP TAPE STOR
07552	IRON MOUNTAIN DATA PROTECTION	02/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012 HANDLING CONTAINERS IT BACKUP TAPE STORAG
07552	IRON MOUNTAIN DATA PROTECTION	01/24/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	12/21/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	12/02/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011-HANDLING CONTAINERS - IT BACKUP STORA
07552	IRON MOUNTAIN DATA PROTECTION	10/19/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011-HANDLING CONTAINERS - IT BACKUP TAP
07552	IRON MOUNTAIN DATA PROTECTION	09/20/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	08/23/11	INVOICE	2011-2012	7 YEARS	JULY 2011-HANDLING CONTAINERS - IT BACKUP TAPE STO
07552	IRON MOUNTAIN DATA PROTECTION	07/22/11	INVOICE	2011-2012	7 YEARS	JUNE 2011-HANDLING CONTAINERS IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012- HANDLING CONTAINERS- IT BACK UP
07552	IRON MOUNTAIN DATA PROTECTION	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 HANDLING CONTAINERS- IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012- HANDLING CONTAINERS- IT BACK UP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 HANDLING CONTAINERS - IT BACKUP TAPE STOR
07552	IRON MOUNTAIN DATA PROTECTION	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 HANDLING CONTAINERS IT BACKUP TAPE STORAG
07552	IRON MOUNTAIN DATA PROTECTION	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011-HANDLING CONTAINERS - IT BACKUP TAPE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011-HANDLING CONTAINERS - IT BACKUP STORA
07552	IRON MOUNTAIN DATA PROTECTION	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011-HANDLING CONTAINERS - IT BACKUP TAP
07552	IRON MOUNTAIN DATA PROTECTION	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011-HANDLING CONTAINERS - IT BACKUP TAPE STO
07552	IRON MOUNTAIN DATA PROTECTION	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011-HANDLING CONTAINERS IT BACKUP TAPE ST
07552	IRON MOUNTAIN DATA PROTECTION	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 - HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013 - HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013-HANDLING CONTAINERS - IT BACKUP TAPE STOR
07552	IRON MOUNTAIN DATA PROTECTION	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012-HANDLING CONTAINERS - IT BACKUP TAPE STORE
07552	IRON MOUNTAIN DATA PROTECTION	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV2012-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012-HANDLING CONTAINERS - IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 HANDLING CONTAINERS IT BACKUP TAPE
07552	IRON MOUNTAIN DATA PROTECTION	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 - HANDLING CONTAINERS IT BACKUP TAPE STOR
07552	IRON MOUNTAIN DATA PROTECTION	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 HANDLING CONTAINERS IT BACKUP TAPE STORA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07552	IRON MOUNTAIN DATA PROTECTION	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 HANDLING CONTAINERS IT BACKUP
07552	IRON MOUNTAIN DATA PROTECTION	07/19/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 HANDLING CONTAINERS IT BACKUP
07552	IRON MOUNTAIN DATA PROTECTION	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 HANDLING CONTAINERS IT BACKUP
07553	COMMUNITY PARTNERS	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-JUNE 10
07553	COMMUNITY PARTNERS	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-MAY
07553	COMMUNITY PARTNERS	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-APR
07553	COMMUNITY PARTNERS	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEMENTATATION
07553	COMMUNITY PARTNERS	03/25/10	CORRESPONDENCE	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEMENTATATION
07553	COMMUNITY PARTNERS	06/24/10	INVOICE	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-JUNE 10
07553	COMMUNITY PARTNERS	05/25/10	INVOICE	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-MAY
07553	COMMUNITY PARTNERS	05/03/10	INVOICE	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-APR
07553	COMMUNITY PARTNERS	03/25/10	INVOICE	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEMENTATATION
07553	COMMUNITY PARTNERS	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-MAY
07553	COMMUNITY PARTNERS	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEM-APR
07553	COMMUNITY PARTNERS	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEMENTATATION
07553	COMMUNITY PARTNERS	03/25/10	W-9 FORM	2009-2010	TERM+7	SUSTAINABILITYCOLLAB PRJCT MNGMNT IMPLEMENTATATION
07553	COMMUNITY PARTNERS	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITY COLLAV PRJCT MNGMNT IMPLEMENT APRIL
07553	COMMUNITY PARTNERS	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-MA
07553	COMMUNITY PARTNERS	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-FEB

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07553	COMMUNITY PARTNERS	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMG MTIMPL10/26/10-11/24/10
07553	COMMUNITY PARTNERS	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJ MGMT IMPL-OCT 2010
07553	COMMUNITY PARTNERS	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITY COLLABPRJCTMNGMTIMPLEMENT ATIAUG-SEP
07553	COMMUNITY PARTNERS	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MGMT IMPLEN-JUL 2010
07553	COMMUNITY PARTNERS	06/30/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSE OUT FORM
07553	COMMUNITY PARTNERS	06/30/11	CORRESPONDENCE	2010-2011	7 YEARS	SUSTAINABILITY COLLAV PRJCT MNGMNT IMPLEMENT APRIL
07553	COMMUNITY PARTNERS	03/29/11	CORRESPONDENCE	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-MA
07553	COMMUNITY PARTNERS	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-FEB
07553	COMMUNITY PARTNERS	03/01/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-FEB
07553	COMMUNITY PARTNERS	02/03/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	01/19/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	06/30/11	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLAV PRJCT MNGMNT IMPLEMENT APRIL
07553	COMMUNITY PARTNERS	03/29/11	INVOICE	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-MA
07553	COMMUNITY PARTNERS	03/01/11	INVOICE	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNG MNTIMPLEMENTATION-FEB
07553	COMMUNITY PARTNERS	02/03/11	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	01/19/11	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	12/08/10	INVOICE	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMG MTIMPL10/26/10-11/24/10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07553	COMMUNITY PARTNERS	11/10/10	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJ MGMT IMPL-OCT 2010
07553	COMMUNITY PARTNERS	11/10/10	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJ MGMT IMPL-OCT 2010
07553	COMMUNITY PARTNERS	09/28/10	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLABPRJCTMNGMTIMPLEMENTATIAUG-SEP
07553	COMMUNITY PARTNERS	07/28/10	INVOICE	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MGMT IMPLEN-JUL 2010
07553	COMMUNITY PARTNERS	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITY COLLAV PRJCT MNGMNT IMPLEMENT APRIL
07553	COMMUNITY PARTNERS	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNGMNTIMPLEMENTATION-MA
07553	COMMUNITY PARTNERS	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMNGMNTIMPLEMENTATION-FEB
07553	COMMUNITY PARTNERS	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MNGMNT IMPLEMENTATION-
07553	COMMUNITY PARTNERS	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITYCOLLABPRJCTMGMTIMPL10/26/10-11/24/10
07553	COMMUNITY PARTNERS	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJ MGMT IMPL-OCT 2010
07553	COMMUNITY PARTNERS	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITY COLLABPRJCTMNGMTIMPLEMENTATIAUG-SEP
07553	COMMUNITY PARTNERS	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SUSTAINABILITY COLLAB PRJCT MGMT IMPLEN-JUL 2010
07553	COMMUNITY PARTNERS	01/06/09	W-9 FORM	2010-2011	TERM+7	
07554	SPECIAL NEEDS NETWORK, INC.	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	50% (FINAL) CONF FUNDING "TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	50% CONFERENCE FUNDING "TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	05/19/10	INVOICE	2009-2010	7 YEARS	50% (FINAL) CONF FUNDING "TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	02/19/10	INVOICE	2009-2010	7 YEARS	50% CONFERENCE FUNDING "TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	50% (FINAL) CONF FUNDING "TOOLS FOR TRANSFORMATION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07554	SPECIAL NEEDS NETWORK, INC.	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	50% CONFERENCE FUNDING "TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	05/04/11	INVOICE	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	02/28/11	INVOICE	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION 2131
07554	SPECIAL NEEDS NETWORK, INC.	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	50%-CONFERENCE FUNDING"TOOLS FOR TRANSFORMATION
07554	SPECIAL NEEDS NETWORK, INC.	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	2NDHALF-COAF FUNDING "TOOLS FOR TRANSFORMATION"
07554	SPECIAL NEEDS NETWORK, INC.	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEPOSIT-CONF FUNDING TOOLS FOR TRANSFORMATION 4/1
07554	SPECIAL NEEDS NETWORK, INC.	05/07/12	INVOICE	2011-2012	7 YEARS	2NDHALF-COAF FUNDING "TOOLS FOR TRANSFORMATION"
07554	SPECIAL NEEDS NETWORK, INC.	04/19/12	INVOICE	2011-2012	7 YEARS	DEPOSIT-CONF FUNDING TOOLS FOR TRANSFORMATION 4/1

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07554	SPECIAL NEEDS NETWORK, INC.	04/19/12	INVOICE	2011-2012	7 YEARS	DEPOSIT-CONF FUNDING TOOLS FOR TRANSFORMATION 4/1
07554	SPECIAL NEEDS NETWORK, INC.	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	2NDHALF-COAF FUNDING "TOOLS FOR TRANSFORMATION"
07554	SPECIAL NEEDS NETWORK, INC.	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEPOSIT-CONF FUNDING TOOLS FOR TRANSFORMATION 4/1
07554	SPECIAL NEEDS NETWORK, INC.	04/19/12	W-9 FORM	2011-2012	TERM+7	DEPOSIT-CONF FUNDING TOOLS FOR TRANSFORMATION 4/1
07555	VISION Y COMPROMISO	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONFERENCE FUNDING "PROMOVIENDOELBIENSTAR
07555	VISION Y COMPROMISO	02/19/10	INVOICE	2009-2010	7 YEARS	CONFERENCE FUNDING "PROMOVIENDOELBIENSTAR
07555	VISION Y COMPROMISO	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONFERENCE FUNDING "PROMOVIENDOELBIENSTAR
07555	VISION Y COMPROMISO	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SPONSORSHIP-8TH ANNUAL STATEWIDE PROMOTER CONFL 2/
07555	VISION Y COMPROMISO	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	SPONSORSHIP-8TH ANNUAL STATEWIDE PROMOTER CONFL 2/
07555	VISION Y COMPROMISO	02/28/11	INVOICE	2010-2011	7 YEARS	SPONSORSHIP-8TH ANNUAL STATEWIDE PROMOTER CONFL 2/
07555	VISION Y COMPROMISO	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SPONSORSHIP-8TH ANNUAL STATEWIDE PROMOTER CONFL 2/
07555	VISION Y COMPROMISO	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SPONSORSHIP-9TH ANNUAL PROMOTORA CONF12/2-3/11
07555	VISION Y COMPROMISO	03/05/12	INVOICE	2011-2012	7 YEARS	SPONSORSHIP-9TH ANNUAL PROMOTORA CONF12/2-3/11
07555	VISION Y COMPROMISO	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SPONSORSHIP-9TH ANNUAL PROMOTORA CONF12/2-3/11
07556	PARA LOS NINOS	05/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	50% (FINAL) CONF FUNDING "THE WONDER OF LEARNING"
07556	PARA LOS NINOS	02/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	50% CONFERENCE FUNDING

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07556	PARA LOS NINOS	05/19/10	INVOICE	2009-2010	7 YEARS	50% (FINAL) CONF FUNDING "THE WONDER OF LEARNING"
07556	PARA LOS NINOS	02/19/10	INVOICE	2009-2010	7 YEARS	50% CONFERENCE FUNDING
07556	PARA LOS NINOS	05/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	50% (FINAL) CONF FUNDING "THE WONDER OF LEARNING"
07556	PARA LOS NINOS	02/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	50% CONFERENCE FUNDING
07557	CALPELRA	03/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REGFEE: EESTRADA-34TH ANNUAL CONF 2009 CALPELRA
07557	CALPELRA	03/01/10	INVOICE	2009-2010	7 YEARS	REGFEE: EESTRADA-34TH ANNUAL CONF 2009 CALPELRA
07557	CALPELRA	03/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	REGFEE: EESTRADA-34TH ANNUAL CONF 2009 CALPELRA
07557	CALPELRA	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE Y.BOSH/E.ESTRADA CALPELRA 36THANN. CONF11/2
07557	CALPELRA	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:EESTRADA-2010 CALPELRA ANNUAL CONF.
07557	CALPELRA	06/27/11	INVOICE	2010-2011	7 YEARS	REGFEE E.ESTRADA 36TH ANNUAL CONF11/29-12/02/11
07557	CALPELRA	06/27/11	INVOICE	2010-2011	7 YEARS	REGFEE Y.BOSH 36TH ANNUAL CONF11/29-12/02/11
07557	CALPELRA	09/22/10	INVOICE	2010-2011	7 YEARS	REGFEE:EESTRADA-2010 CALPELRA ANNUAL CONF.
07557	CALPELRA	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE E.ESTRADA 36TH ANNUAL CONF11/29-12/02/11
07557	CALPELRA	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE Y.BOSH 36TH ANNUAL CONF11/29-12/02/11
07557	CALPELRA	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:EESTRADA-2010 CALPELRA ANNUAL CONF.
07559	CHARITABLE VENTURES OF ORANGE COUNTY	03/19/10	CONFLICT OF INTEREST FORMS	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING&COMMUNICATIONS TALENT
07559	CHARITABLE VENTURES OF ORANGE COUNTY	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING&COMMUNICATIONS TALENT
07559	CHARITABLE VENTURES OF ORANGE COUNTY	03/19/10	INVOICE	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING&COMMUNICATIONS TALENT

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07559	CHARITABLE VENTURES OF ORANGE COUNTY	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING&COMMUNICATIONS TALENT
07559	CHARITABLE VENTURES OF ORANGE COUNTY	03/19/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-F5LA MARKETING&COMMUNICATIONS TALENT
07560	LYNN M. LIPTON	03/19/10	CONFLICT OF INTEREST FORMS	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07560	LYNN M. LIPTON	03/19/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07560	LYNN M. LIPTON	03/19/10	INVOICE	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07560	LYNN M. LIPTON	03/19/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07560	LYNN M. LIPTON	03/19/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07560	LYNN M. LIPTON	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-RFQ'S FOR EXEC RECRUITMENT FIRM
07560	LYNN M. LIPTON	09/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-RFQ'S FOR EXEC RECRUITMENT FIRM
07560	LYNN M. LIPTON	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-RFQ'S FOR EXEC RECRUITMENT FIRM
07561	SANDRA D. WILLIAMS	03/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER HONORIA-ORG ASSESMENT CONSULTANT
07561	SANDRA D. WILLIAMS	03/25/10	INVOICE	2009-2010	7 YEARS	REVIEWER HONORIA-ORG ASSESMENT CONSULTANT
07561	SANDRA D. WILLIAMS	03/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER HONORIA-ORG ASSESMENT CONSULTANT
07561	SANDRA D. WILLIAMS	03/25/10	W-9 FORM	2009-2010	TERM+7	REVIEWER HONORIA-ORG ASSESMENT CONSULTANT
07562	ALLISON SAMPSON	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	HONORARIUM-COF POLICY & ADVOCACY TA CONSULTANT
07562	ALLISON SAMPSON	04/01/10	INVOICE	2009-2010	7 YEARS	HONORARIUM-COF POLICY & ADVOCACY TA CONSULTANT
07562	ALLISON SAMPSON	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	HONORARIUM-COF POLICY & ADVOCACY TA CONSULTANT
07562	ALLISON SAMPSON	04/01/10	W-9 FORM	2009-2010	TERM+7	HONORARIUM-COF POLICY & ADVOCACY TA CONSULTANT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07563	NOHC	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REG FEE:RJOHN-NATIONAL ORAL HEALTH CONF
07563	NOHC	04/01/10	INVOICE	2009-2010	7 YEARS	REG FEE:RJOHN-NATIONAL ORAL HEALTH CONF
07563	NOHC	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	REG FEE:RJOHN-NATIONAL ORAL HEALTH CONF
07566	EDNA L. CALDERON	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07566	EDNA L. CALDERON	04/02/10	INVOICE	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07566	EDNA L. CALDERON	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07566	EDNA L. CALDERON	04/02/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-F5LA MARKETING & COMMUNICATIONS TALENT
07567	MATCH CREATIVE TALENT	03/13/10	W-9 FORM	2009-2010	TERM+7	
07567	MATCH CREATIVE TALENT	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 5/29,6/05 GENEST, LARA, ALBIN, ESTRADA, GENES
07567	MATCH CREATIVE TALENT	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 5/18,5/29,6/12.6/19/11 BLAKELY, ALBIN-NAJERA
07567	MATCH CREATIVE TALENT	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 6/12/11 KBLANKLEY PCORANTE FISH VJIMENEZ
07567	MATCH CREATIVE TALENT	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 05/15/11-VICKI CHO ESTRADA-MMR & FISH LLC, LA
07567	MATCH CREATIVE TALENT	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 05/08/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!&J
07567	MATCH CREATIVE TALENT	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 05/01/11-JENNIFER FUJIKAWA-RSG BLOG&04/24/11-
07567	MATCH CREATIVE TALENT	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 04/24/11-KM BLANKLEY-RSG SPANISH TRANSLATION/
07567	MATCH CREATIVE TALENT	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 04/03/11-KM BLANKLEY-SPANISH TRANSLATIONS/J F
07567	MATCH CREATIVE TALENT	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 03/27/11-VICKI CHO ESTRADA - MMR STORIES & VI
07567	MATCH CREATIVE TALENT	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 03/20/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SUSAN ALBIN-NAJERA: READY,SET,GROW & FISH LLC-F5LA
07567	MATCH CREATIVE TALENT	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 03/06/11-PAMELA CORANTE-MMR & VICO JIMENEZ -
07567	MATCH CREATIVE TALENT	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 02/27/11-FISH LLC, READY, SET GROW! ENG TO S
07567	MATCH CREATIVE TALENT	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 02/20/11-VAL ECHAVARRIA-ACCOMPLISHMENT RPT
07567	MATCH CREATIVE TALENT	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS02/13/11-SUSAN ALBIN-NAJERA-READY SET GROW & V
07567	MATCH CREATIVE TALENT	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 02/06/11-SUSAN ALBIN-NAJERA-READY SET GROW
07567	MATCH CREATIVE TALENT	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 01/25/11 - VAL ECHAVARRIA - ACCOMPLISHMMENT R
07567	MATCH CREATIVE TALENT	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 12/19/10 - VAL ECHAVARRIA - ACCOMPLISHMENT RP
07567	MATCH CREATIVE TALENT	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PAMELA CORANTE-EARLY LITERACY PUBLICITY / NICOLE S
07567	MATCH CREATIVE TALENT	01/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	VAL ECHAVARRIA- 2010 ACCOMPLISHMENT REPORT
07567	MATCH CREATIVE TALENT	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS- 11/14/10, 11/21/10
07567	MATCH CREATIVE TALENT	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS:D.MEEPOS,V.CHO,P.CORANTE
07567	MATCH CREATIVE TALENT	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS- 8/29/10 - 10/10/10
07567	MATCH CREATIVE TALENT	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	08/22-09/19 CASA MARENGO ART/CHO/CORANTE/ESCHEVARR
07567	MATCH CREATIVE TALENT	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 7/18/10-ESTRADA,7/18 & 7/25 MEEPOS,8/01 LETRA
07567	MATCH CREATIVE TALENT	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 08/08/10-DEVIN MEEPOS (RESEARCH PROJECTS)
07567	MATCH CREATIVE TALENT	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS 5/30-7/11/10-NANCYWRIDE/PAMELACORANTE/DMEEPOS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SVCS ESTRADA-CHO/CORANTE-SKILLMAN FOUNDATION
07567	MATCH CREATIVE TALENT	06/29/11	INVOICE	2010-2011	7 YEARS	SVCS 5/29,6/05 GENEST, LARA, ALBIN, ESTRADA, GENES
07567	MATCH CREATIVE TALENT	06/28/11	INVOICE	2010-2011	7 YEARS	SVCS 6/19. 6/12/11 ESTRADA,JIMENEZ, INGMAR
07567	MATCH CREATIVE TALENT	06/28/11	INVOICE	2010-2011	7 YEARS	SVCS 5/18,5/29/11BLAKELY, ALBIN-NAJ, JIMENEZ, AGOS
07567	MATCH CREATIVE TALENT	06/27/11	INVOICE	2010-2011	7 YEARS	SVCS 6/12/11 KBLANKLEY PCORANTE FISH VJIMENEZ
07567	MATCH CREATIVE TALENT	05/26/11	INVOICE	2010-2011	7 YEARS	SVCS 05/15/11-VICKI CHO ESTRADA-MMR & FISH LLC, LA
07567	MATCH CREATIVE TALENT	05/24/11	INVOICE	2010-2011	7 YEARS	SVCS 05/08/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!&J
07567	MATCH CREATIVE TALENT	05/12/11	INVOICE	2010-2011	7 YEARS	SVCS 05/01/11-JENNIFER FUJIKAWA-RSG BLOG&04/24/11-
07567	MATCH CREATIVE TALENT	05/10/11	INVOICE	2010-2011	7 YEARS	SVCS 04/24/11-KM BLANKLEY-RSG SPANISH TRANSLATION/
07567	MATCH CREATIVE TALENT	05/04/11	INVOICE	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	05/04/11	INVOICE	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	05/04/11	INVOICE	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	04/20/11	INVOICE	2010-2011	7 YEARS	SVCS 04/03/11-KM BLANKLEY-SPANISH TRANSLATIONS/J F
07567	MATCH CREATIVE TALENT	04/06/11	INVOICE	2010-2011	7 YEARS	SVCS 03/27/11-VICKI CHO ESTRADA - MMR STORIES & VI
07567	MATCH CREATIVE TALENT	03/29/11	INVOICE	2010-2011	7 YEARS	SVCS 03/20/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!
07567	MATCH CREATIVE TALENT	03/25/11	INVOICE	2010-2011	7 YEARS	SUSAN ALBIN-NAJERA: READY,SET,GROW & FISH LLC-F5LA
07567	MATCH CREATIVE TALENT	03/17/11	INVOICE	2010-2011	7 YEARS	SVCS 03/06/11-PAMELA CORANTE-MMR & VICO JIMENEZ -
07567	MATCH CREATIVE TALENT	03/10/11	INVOICE	2010-2011	7 YEARS	SVCS 02/27/11-FISH LLC, READY, SET GROW! ENG TO S

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	03/04/11	INVOICE	2010-2011	7 YEARS	SVCS 02/20/11-VAL ECHAVARRIA-ACCOMPLISHMENT RPT
07567	MATCH CREATIVE TALENT	02/28/11	INVOICE	2010-2011	7 YEARS	SVCS02/13/11-SUSAN ALBIN-NAJERA-READY SET GROW & V
07567	MATCH CREATIVE TALENT	02/23/11	INVOICE	2010-2011	7 YEARS	SVCS 02/06/11-SUSAN ALBIN-NAJERA-READY SET GROW
07567	MATCH CREATIVE TALENT	02/14/11	INVOICE	2010-2011	7 YEARS	SVCS 01/25/11 - VAL ECHAVARRIA - ACCOMPLISHMMENT R
07567	MATCH CREATIVE TALENT	02/14/11	INVOICE	2010-2011	7 YEARS	SVCS 01/25/11 - VAL ECHAVARRIA - ACCOMPLISHMMENT R
07567	MATCH CREATIVE TALENT	01/24/11	INVOICE	2010-2011	7 YEARS	SVCS 12/19/10 - VAL ECHAVARRIA - ACCOMPLISHMENT RP
07567	MATCH CREATIVE TALENT	01/13/11	INVOICE	2010-2011	7 YEARS	PAMELA CORANTE-EARLY LITERACY PUBLICITY / NICOLE S
07567	MATCH CREATIVE TALENT	01/12/11	INVOICE	2010-2011	7 YEARS	VAL ECHAVARRIA- 2010 ACCOMPLISHMENT REPORT 2138
07567	MATCH CREATIVE TALENT	12/15/10	INVOICE	2010-2011	7 YEARS	SVCS- 11/14/10, 11/21/10
07567	MATCH CREATIVE TALENT	11/24/10	INVOICE	2010-2011	7 YEARS	SVCS:D.MEEPOS,V.CHO,P.CORANTE
07567	MATCH CREATIVE TALENT	10/27/10	INVOICE	2010-2011	7 YEARS	SVCS- 8/29/10 - 10/10/10
07567	MATCH CREATIVE TALENT	09/28/10	INVOICE	2010-2011	7 YEARS	08/22-09/19 CASA MARENGO ART/CHO/CORANTE/ESCHEVARR
07567	MATCH CREATIVE TALENT	08/18/10	INVOICE	2010-2011	7 YEARS	SVCS 7/18/10-ESTRADA,7/18 & 7/25 MEEPOS,8/01 LETRA
07567	MATCH CREATIVE TALENT	08/24/10	INVOICE	2010-2011	7 YEARS	SVCS 08/08/10-DEVIN MEEPOS (RESEARCH PROJECTS)
07567	MATCH CREATIVE TALENT	07/22/10	INVOICE	2010-2011	7 YEARS	SVCS 5/30-7/11/10-NANCYWRIDE/PAMELACORANTE/DMEEPOS
07567	MATCH CREATIVE TALENT	07/07/10	INVOICE	2010-2011	7 YEARS	SVCS ESTRADA-CHO/CORANTE-SKILLMAN FOUNDATION
07567	MATCH CREATIVE TALENT	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 5/29,6/05 GENEST, LARA, ALBIN, ESTRADA, GENES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 6/19. 6/12/11 ESTRADA,JIMENEZ, INGMAR
07567	MATCH CREATIVE TALENT	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 5/18,5/29/11BLAKELY, ALBIN-NAJ, JIMENEZ, AGOS
07567	MATCH CREATIVE TALENT	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 6/12/11 KBLANKLEY PCORANTE FISH VJIMENEZ
07567	MATCH CREATIVE TALENT	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 05/15/11-VICKI CHO ESTRADA-MMR & FISH LLC, LA
07567	MATCH CREATIVE TALENT	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 05/08/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!&J
07567	MATCH CREATIVE TALENT	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 05/01/11-JENNIFER FUJIKAWA-RSG BLOG&04/24/11-
07567	MATCH CREATIVE TALENT	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 04/24/11-KM BLANKLEY-RSG SPANISH TRANSLATION/
07567	MATCH CREATIVE TALENT	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 04/10/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!/J
07567	MATCH CREATIVE TALENT	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 04/03/11-KM BLANKLEY-SPANISH TRANSLATIONS/J F
07567	MATCH CREATIVE TALENT	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 03/27/11-VICKI CHO ESTRADA - MMR STORIES & VI
07567	MATCH CREATIVE TALENT	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 03/20/11-SUSAN ALBIN-NAJERA-READY,SET,GROW!
07567	MATCH CREATIVE TALENT	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	SUSAN ALBIN-NAJERA: READY,SET,GROW & FISH LLC-F5LA
07567	MATCH CREATIVE TALENT	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 03/06/11-PAMELA CORANTE-MMR & VICO JIMENEZ -
07567	MATCH CREATIVE TALENT	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 02/27/11-FISH LLC, READY, SET GROW! ENG TO S
07567	MATCH CREATIVE TALENT	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 02/20/11-VAL ECHAVARRIA-ACCOMPLISHMENT RPT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS02/13/11-SUSAN ALBIN-NAJERA-READY SET GROW & V
07567	MATCH CREATIVE TALENT	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 02/06/11-SUSAN ALBIN-NAJERA-READY SET GROW
07567	MATCH CREATIVE TALENT	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 01/25/11 - VAL ECHAVARRIA - ACCOMPLISHMMENT R
07567	MATCH CREATIVE TALENT	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 01/25/11 - VAL ECHAVARRIA - ACCOMPLISHMMENT R
07567	MATCH CREATIVE TALENT	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 12/19/10 - VAL ECHAVARRIA - ACCOMPLISHMENT RP
07567	MATCH CREATIVE TALENT	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	PAMELA CORANTE-EARLY LITERACY PUBLICITY / NICOLE S
07567	MATCH CREATIVE TALENT	01/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	VAL ECHAVARRIA- 2010 ACCOMPLISHMENT REPORT
07567	MATCH CREATIVE TALENT	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS- 11/14/10, 11/21/10
07567	MATCH CREATIVE TALENT	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS:D.MEEPOS,V.CHO,P.CORANTE
07567	MATCH CREATIVE TALENT	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS- 8/29/10 - 10/10/10
07567	MATCH CREATIVE TALENT	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	08/22-09/19 CASA MARENGO ART/CHO/CORANTE/ESCHEVARR
07567	MATCH CREATIVE TALENT	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 7/18/10-ESTRADA,7/18 & 7/25 MEEPOS,8/01 LETRA
07567	MATCH CREATIVE TALENT	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 08/08/10-DEVIN MEEPOS (RESEARCH PROJECTS)
07567	MATCH CREATIVE TALENT	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS 5/30-7/11/10-NANCYWRIDE/PAMELACORANTE/DMEEPOS
07567	MATCH CREATIVE TALENT	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	SVCS ESTRADA-CHO/CORANTE-SKILLMAN FOUNDATION
07567	MATCH CREATIVE TALENT	03/12/10	W-9 FORM	2010-2011	TERM+7	
07567	MATCH CREATIVE TALENT	07/10/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS RECEIVED 07/30/12
07567	MATCH CREATIVE TALENT	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS JUNE 2012 V CHO ESTRADA, D BERBEO, J JONES L

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS JUNE 2012-E PEREZ/J JONES
07567	MATCH CREATIVE TALENT	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS MAY 12 V C ESTRADA/J JONES
07567	MATCH CREATIVE TALENT	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-MAY 12- J FUJIKAWA/ J JONES
07567	MATCH CREATIVE TALENT	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS- MAY2012 J JONES/ J QUINTANA/ E PEREZ
07567	MATCH CREATIVE TALENT	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS- MAY 2012 P. CORRANTE/J JONES/ R LOZRANGEL/ J
07567	MATCH CREATIVE TALENT	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS MAY 12 E PEREZ R&E RESEARCH BRIEFS, FFN
07567	MATCH CREATIVE TALENT	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS MAY 2012 J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS: APRIL 2012 E PEREZ R&E RESEARCH BRIEFS
07567	MATCH CREATIVE TALENT	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS: MARCH/APRIL E PEREZ/JJONES/RLOZARANGEL
07567	MATCH CREATIVE TALENT	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-APRIL 2012- MMR/J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-APRIL 12- J JONES- EAST HEALTHY GROW STRONG C
07567	MATCH CREATIVE TALENT	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVS-APRIL 12 JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS MARCH 2012- E PEREZ R&E ANNUAL REPORT DESIGN
07567	MATCH CREATIVE TALENT	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-MARCH 12 E. PEREZ/VCHOESTRADA/JHAMMERS /JJONES
07567	MATCH CREATIVE TALENT	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-MARCH 2012- JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-MARCH2012- JCHACIN/JJONES/ALEE/JCHACIN
07567	MATCH CREATIVE TALENT	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS FEB-MARCH 2012 E PEREZ R&E PRODUCTION & DESIG
07567	MATCH CREATIVE TALENT	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS MARCH 2012 J HAMMERSLOUGH/JJONES/ALEE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-MARCH 2012-DBERBEO/JJONES/ALEE
07567	MATCH CREATIVE TALENT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS: JAN/FEB 2012-E PEREZ/DIGICUT LTD
07567	MATCH CREATIVE TALENT	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-FEB2012-JQUINTANA/JJONES/CCOREA/VESTRADA
07567	MATCH CREATIVE TALENT	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCSFEB 2012 EPEREZ R&E RESEARCH BRIEF REVISIONS
07567	MATCH CREATIVE TALENT	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS:FEB2012-E PEREZ-R&E RESEARCH BRIEF/PROD&DESIG
07567	MATCH CREATIVE TALENT	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-FEB 2012: J JONES & J QUINTANA
07567	MATCH CREATIVE TALENT	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-FEB 2012-DBERBO/JJONES/JQUINTANA
07567	MATCH CREATIVE TALENT	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-JAN2012-PCORRANTE/JJONES/DMENDEZ/KAGOSTINI
07567	MATCH CREATIVE TALENT	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS JAN 2012 J JONES-OHNCAMPAIGN/DMEEPOS GRANTR
07567	MATCH CREATIVE TALENT	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-JAN2012:JSILVA/DBERBEO/JJONES/VESTRADA/JFUJIK
07567	MATCH CREATIVE TALENT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-DEC'11 V.ESTRADA MMRSTORIES J.JONES READEARLY
07567	MATCH CREATIVE TALENT	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SCVS-DEC 2011 J HAMMERSLOUGH:F5LA BROCHURE/J.JONES
07567	MATCH CREATIVE TALENT	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011- CHO MMR;HAMMERSLOUGH BROCH;JONES RERA
07567	MATCH CREATIVE TALENT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER-HAMMERSLOUGH,JONES,SILVA
07567	MATCH CREATIVE TALENT	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011-CORRENTE,HAMMERSLOUGH,JONES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV2011-JONES,READ EARLY; BLANKLEY,RSG! TRANSLATIO
07567	MATCH CREATIVE TALENT	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV2011-ALBIN,BERBERO,BLANKLEY,MMR&BS,JONES
07567	MATCH CREATIVE TALENT	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011-JONES,READ ALOUD;SILVA,DIGICUT LTD
07567	MATCH CREATIVE TALENT	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT2011-DIGIT,ALBIN,BLANKLEY,JONES,LOZA,MENDEZ,RUB
07567	MATCH CREATIVE TALENT	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS:HAMMERSLOUGH-FG,JONES-READ EARLYOCT2011
07567	MATCH CREATIVE TALENT	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011-JONES, SILVA,AGOSTINI
07567	MATCH CREATIVE TALENT	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011-P CORRANTE- MMR STORIES
07567	MATCH CREATIVE TALENT	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 - FUJIKAWA-BLOG;HAMMERSLOUGH-FG COPY
07567	MATCH CREATIVE TALENT	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 GOMEZ9/13/11,VCHO&HAMMERSLOUGH9/20/11
07567	MATCH CREATIVE TALENT	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG2011-ALBIN,BERBEO,HAMMERSLOUGH
07567	MATCH CREATIVE TALENT	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	8/29/11 BLANKLEY,ESTRADA,AGOSTINI SERVICES
07567	MATCH CREATIVE TALENT	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BERBEO,CHO,FFFILMS,LFISH,MEEPOS8/8&16/11
07567	MATCH CREATIVE TALENT	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS-7/19&29/11 SILVA,BLANKLEY,CORANTE
07567	MATCH CREATIVE TALENT	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLANKLEY,RATHBOURN,FUJIKAWA,CHO,SILVA SVCS
07567	MATCH CREATIVE TALENT	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLANKLEY,RATHBOURN,FULIKAWA,CHO,CHACON 7/19/11
07567	MATCH CREATIVE TALENT	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SVCS 6/28 DBERBEO/VCHO/LF/VJIMENEZ/ILARA/KBLANKLEY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SVC 6/26/11 FISH LLC/V. JIMENEZ/ J. SILVA CHACIN
07567	MATCH CREATIVE TALENT	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SVS-APRIL 12 JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	SVCS: JAN/FEB 2012-E PEREZ-R&E PRODUCTION & DESIGN
07567	MATCH CREATIVE TALENT	01/17/12	CORRESPONDENCE	2011-2012	7 YEARS	SVCS-DEC'11 V.ESTRADA MMRSTORIES J.JONES READEARLY
07567	MATCH CREATIVE TALENT	01/09/12	CORRESPONDENCE	2011-2012	7 YEARS	SCVS-DEC 2011 J HAMMERSLOUGH:F5LA BROCHURE/J.JONES
07567	MATCH CREATIVE TALENT	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011- CHO MMR;HAMMERSLOUGH BROCH;JONES RERA
07567	MATCH CREATIVE TALENT	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	DECEMBER-HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	NOV2011-JONES,READ EARLY; BLANKLEY,RSG! TRANSLATIO
07567	MATCH CREATIVE TALENT	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	NOV2011-ALBIN,BERBERO,BLANKLEY,MMR&BS,JONES
07567	MATCH CREATIVE TALENT	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	OCT2011-DIGIT,ALBIN,BLANKLEY,JONES,LOZA,MENDEZ,RUB
07567	MATCH CREATIVE TALENT	10/14/11	CORRESPONDENCE	2011-2012	7 YEARS	OCT 2011-JONES, SILVA,AGOSTINI
07567	MATCH CREATIVE TALENT	10/05/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011 - FUJIKAWA-BLOG;HAMMERSLOUGH-FG COPY
07567	MATCH CREATIVE TALENT	08/30/11	CORRESPONDENCE	2011-2012	7 YEARS	8/16/11LANGFISH-TRANSLATION,MEEPOS-GRANT RESEARCH
07567	MATCH CREATIVE TALENT	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	BLANKLEY,RATHBOURN,FUJIKAWA,CHO,SILVA SVCS
07567	MATCH CREATIVE TALENT	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	SVCS 6/30/11 V JIMENEZ FAMILY GUIDE SUMMER 2011
07567	MATCH CREATIVE TALENT	06/27/12	INVOICE	2011-2012	7 YEARS	SVCS JUNE 2012 V CHO ESTRADA, D BERBEO, J JONES L

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	06/20/12	INVOICE	2011-2012	7 YEARS	SVCS JUNE 2012-J JONES
07567	MATCH CREATIVE TALENT	06/20/12	INVOICE	2011-2012	7 YEARS	SVCS JUNE 2012-E PEREZ
07567	MATCH CREATIVE TALENT	06/14/12	INVOICE	2011-2012	7 YEARS	SVCS MAY 12 J JONES
07567	MATCH CREATIVE TALENT	06/14/12	INVOICE	2011-2012	7 YEARS	SVCS MAY 12 V C ESTRADA
07567	MATCH CREATIVE TALENT	06/06/12	INVOICE	2011-2012	7 YEARS	SVCS-MAY 12- J JONES
07567	MATCH CREATIVE TALENT	06/06/12	INVOICE	2011-2012	7 YEARS	SVCS-MAY 12- J FUJIKAWA
07567	MATCH CREATIVE TALENT	06/04/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY2012 E PEREZ
07567	MATCH CREATIVE TALENT	06/04/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY2012 J QUINTANA
07567	MATCH CREATIVE TALENT	06/04/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY2012 J JONES
07567	MATCH CREATIVE TALENT	05/23/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY 2012 IRUBIO
07567	MATCH CREATIVE TALENT	05/23/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY 2012 J QUINTANA
07567	MATCH CREATIVE TALENT	05/23/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY 2012 R LOZARANGEL
07567	MATCH CREATIVE TALENT	05/23/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY 2012 J. JONES
07567	MATCH CREATIVE TALENT	05/23/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY 2012 P. CORANTE
07567	MATCH CREATIVE TALENT	05/23/12	INVOICE	2011-2012	7 YEARS	SVCS- MAY 2012 P. CORANTE
07567	MATCH CREATIVE TALENT	05/21/12	INVOICE	2011-2012	7 YEARS	SVCS MAY 12 E PEREZ R&E RESEARCH BRIEFS, FFN
07567	MATCH CREATIVE TALENT	05/17/12	INVOICE	2011-2012	7 YEARS	SVCS MAY 2012 J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/07/12	INVOICE	2011-2012	7 YEARS	SVCS: APRIL 2012 JJONES EAT HEALTHY/ RLOZA EVSTAFF
07567	MATCH CREATIVE TALENT	05/07/12	INVOICE	2011-2012	7 YEARS	SVCS: APRIL 2012 JJONES EAT HEALTHY/ RLOZA EVSTAFF
07567	MATCH CREATIVE TALENT	05/07/12	INVOICE	2011-2012	7 YEARS	SVCS: APRIL 2012 E PEREZ R&E RESEARCH BRIEFS
07567	MATCH CREATIVE TALENT	05/03/12	INVOICE	2011-2012	7 YEARS	SVCS-APRIL 2012- MMR/J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/02/12	INVOICE	2011-2012	7 YEARS	SVCS-APRIL 12- J JONES- EAST HEALTHY GROW STRONG C
07567	MATCH CREATIVE TALENT	04/17/12	INVOICE	2011-2012	7 YEARS	SVS-APRIL 12 JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	04/11/12	INVOICE	2011-2012	7 YEARS	SVCS MARCH 2012- E PEREZ R&E ANNUAL REPORT DESIGN
07567	MATCH CREATIVE TALENT	04/12/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH 12 E.PEREZ R&E ANNUAL REPORT REVISIONS
07567	MATCH CREATIVE TALENT	04/12/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH 12 VCHOESTRADA/JHAMMERS/JJONES/JSILVA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	04/05/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH 2012-J JONES-EAT HEALTHY, GROW STRONG
07567	MATCH CREATIVE TALENT	04/05/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH 2012-J HAMMERSLOUGH-FAMILY GUIDE
07567	MATCH CREATIVE TALENT	04/04/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH2012-J CHACIN - HOMEGIRL CAFE PROMO
07567	MATCH CREATIVE TALENT	04/04/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH2012-A LEE - PARTNERSHIP MARKETING
07567	MATCH CREATIVE TALENT	04/04/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH2012-J JONEX - NUTRITION CAMPAIGN
07567	MATCH CREATIVE TALENT	04/04/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH2012-J CHACIN-HOMEGIRL CAFE PROMO
07567	MATCH CREATIVE TALENT	03/22/12	INVOICE	2011-2012	7 YEARS	SVCS FEB-MARCH 2012 E PEREZ R&E PRODUCTION & DESIG
07567	MATCH CREATIVE TALENT	03/22/12	INVOICE	2011-2012	7 YEARS	SVCS MARCH 2012 A LEE PARTNERSHIP MARKETING
07567	MATCH CREATIVE TALENT	03/22/12	INVOICE	2011-2012	7 YEARS	SVCS MARCH 2012 J JONES NURTRITION CAMPAIGN
07567	MATCH CREATIVE TALENT	03/22/12	INVOICE	2011-2012	7 YEARS	SVCS MARCH 2012 J HAMMERSLOUGH FAMILY GUIDE
07567	MATCH CREATIVE TALENT	03/14/12	INVOICE	2011-2012	7 YEARS	SVCS-MARCH 2012-DBERBEO/JJONES/ALEE
07567	MATCH CREATIVE TALENT	03/12/12	INVOICE	2011-2012	7 YEARS	SVCS: JAN/FEB 2012-DIGICUT LTD., OBESITY PREVENTIO
07567	MATCH CREATIVE TALENT	03/12/12	INVOICE	2011-2012	7 YEARS	SVCS: JAN/FEB 2012-E PEREZ-R&E PRODUCTION & DESIGN
07567	MATCH CREATIVE TALENT	03/05/12	INVOICE	2011-2012	7 YEARS	SVCS-FEB2012-JQUINTANA/JJONES/CCOREA/VESTRADA
07567	MATCH CREATIVE TALENT	02/27/12	INVOICE	2011-2012	7 YEARS	SVCSFEB 2012 EPEREZ R&E RESEARCH BRIEF REVISIONS
07567	MATCH CREATIVE TALENT	02/23/12	INVOICE	2011-2012	7 YEARS	SVCS:FEB2012-E PEREZ-R&E RESEARCH BRIEF/PROD&DESIG
07567	MATCH CREATIVE TALENT	02/22/12	INVOICE	2011-2012	7 YEARS	SVCS-FEB 2012: J JONES & J QUINTANA
07567	MATCH CREATIVE TALENT	02/14/12	INVOICE	2011-2012	7 YEARS	SVCS-FEB 2012-DBERBO/JJONES/JQUINTANA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	02/07/12	INVOICE	2011-2012	7 YEARS	SVCS-JAN2012-PCORRANTE/JJONES/DMENDEZ/KAGOSTINI
07567	MATCH CREATIVE TALENT	02/01/12	INVOICE	2011-2012	7 YEARS	SVCS JAN 2012 J JONES-OHNCAMPAIGN/DMEEPOS GRANTR
07567	MATCH CREATIVE TALENT	01/25/12	INVOICE	2011-2012	7 YEARS	SVCS-JAN2012:VESTRADA/JFUJIKAWA/JJONES
07567	MATCH CREATIVE TALENT	01/25/12	INVOICE	2011-2012	7 YEARS	SVCS-JAN2012:JSILVA/DBERBEO/JJONES
07567	MATCH CREATIVE TALENT	01/17/12	INVOICE	2011-2012	7 YEARS	SVCS-DEC'11 V.ESTRADA MMRSTORIES J.JONES READEARLY
07567	MATCH CREATIVE TALENT	01/09/12	INVOICE	2011-2012	7 YEARS	SCVS-DEC 2011 J HAMMERSLOUGH:F5LA BROCHURE/J.JONES
07567	MATCH CREATIVE TALENT	01/09/12	INVOICE	2011-2012	7 YEARS	SCVS-DEC 2011 J HAMMERSLOUGH:F5LA BROCHURE/J.JONES 2147
07567	MATCH CREATIVE TALENT	12/21/11	INVOICE	2011-2012	7 YEARS	NOV 2011- CHO MMR;HAMMERSLOUGH BROCH;JONES RERA
07567	MATCH CREATIVE TALENT	12/14/11	INVOICE	2011-2012	7 YEARS	DECEMBER-HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/14/11	INVOICE	2011-2012	7 YEARS	DECEMBER-HAMMERSLOUGH,JONES,SILVA
07567	MATCH CREATIVE TALENT	12/12/11	INVOICE	2011-2012	7 YEARS	NOV 2011-CORRENTE,HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/02/11	INVOICE	2011-2012	7 YEARS	NOV2011-JONES,READ EARLY;BLANKLEY,RSG! TRANSLATIO
07567	MATCH CREATIVE TALENT	11/16/11	INVOICE	2011-2012	7 YEARS	NOV2011-ALBIN,BERBERO,BLANKLEY,MMR&BS,JONES
07567	MATCH CREATIVE TALENT	11/07/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011-JONES,READ ALOUD;SILVA,DIGICUT LTD

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	11/03/11	INVOICE	2011-2012	7 YEARS	OCT2011-DIGIT,ALBIN,BLANKLEY,JONES,LOZA,MENDEZ,RUB
07567	MATCH CREATIVE TALENT	10/25/11	INVOICE	2011-2012	7 YEARS	SVCS:HAMMERSLOUGH-FG,JONES-READ EARLYOCT2011
07567	MATCH CREATIVE TALENT	10/14/11	INVOICE	2011-2012	7 YEARS	OCT 2011-JONES, SILVA,AGOSTINI
07567	MATCH CREATIVE TALENT	10/14/11	INVOICE	2011-2012	7 YEARS	SEPT 2011-P CORRANTE- MMR STORIES
07567	MATCH CREATIVE TALENT	10/05/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 - FUJIKAWA-BLOG;HAMMERSLOUGH-FG COPY
07567	MATCH CREATIVE TALENT	10/03/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 GOMEZ9/13/11,VCHO&HAMMERSLOUGH9/20/11
07567	MATCH CREATIVE TALENT	09/16/11	INVOICE	2011-2012	7 YEARS	AUG2011-ALBIN,BERBEO,HAMMERSLOUGH
07567	MATCH CREATIVE TALENT	09/13/11	INVOICE	2011-2012	7 YEARS	8/29/11 BLANKLEY,ESTRADA,AGOSTINI SERVICES
07567	MATCH CREATIVE TALENT	08/30/11	INVOICE	2011-2012	7 YEARS	8/16/11LANGFISH-TRANSLATION,MEEPOS-GRANT RESEARCH
07567	MATCH CREATIVE TALENT	08/30/11	INVOICE	2011-2012	7 YEARS	8/8/11BERBEO-2BLOGS,CHO2STORIES,FFFILMSVIDEO EDITG
07567	MATCH CREATIVE TALENT	08/22/11	INVOICE	2011-2012	7 YEARS	SVCS-7/19/11 SILVA-CHACON VIDEO EDITING
07567	MATCH CREATIVE TALENT	08/22/11	INVOICE	2011-2012	7 YEARS	SVCS-7/29/11 BLANKLEYTRANSLATION,CORANTE3MMRSTORIE
07567	MATCH CREATIVE TALENT	08/08/11	INVOICE	2011-2012	7 YEARS	BLANKLEY,RATHBOURN,FUJIKAWA,CHO,SILVA SVCS
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 07/10/11 ILARA - VIDEO EDITING BEST START
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 07/10/11 VJIMENEZ FAMILY GUIDE SUMMER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 07/10/11 K.BLANKLEY- RSG BLOG
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 6/30/11 ILARA - VIDEO EDITING
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 6/30/11 VJIMENEZ FAMILY GUIDE SUMMER 2011
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 6/30/11 LANGUAGE FISH LLC -
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 6/30/11 VESTRADA - MMR STORIES
07567	MATCH CREATIVE TALENT	07/22/11	INVOICE	2011-2012	7 YEARS	SVCS 6/28/11 DBERBEO RSG BLOG ENTRIES
07567	MATCH CREATIVE TALENT	07/11/11	INVOICE	2011-2012	7 YEARS	SVC 6/26/11 J. SILVA
07567	MATCH CREATIVE TALENT	07/11/11	INVOICE	2011-2012	7 YEARS	SVC 6/26/11 V. JIMENEZ LLC
07567	MATCH CREATIVE TALENT	07/11/11	INVOICE	2011-2012	7 YEARS	SVC 6/26/11 FISH LLC
07567	MATCH CREATIVE TALENT	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS JUNE 2012 V CHO ESTRADA, D BERBEO, J JONES L
07567	MATCH CREATIVE TALENT	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS JUNE 2012-J JONES
07567	MATCH CREATIVE TALENT	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS JUNE 2012-E PEREZ
07567	MATCH CREATIVE TALENT	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS MAY 12 V C ESTRADA/J JONES
07567	MATCH CREATIVE TALENT	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-MAY 12- J FUJIKAWA/ J JONES
07567	MATCH CREATIVE TALENT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS- MAY2012 E PEREZ
07567	MATCH CREATIVE TALENT	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS- MAY2012 J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS- MAY 2012 P. CORRANTE/J JONES/ R LOZRANGEL/ J
07567	MATCH CREATIVE TALENT	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS MAY 12 E PEREZ R&E RESEARCH BRIEFS, FFN
07567	MATCH CREATIVE TALENT	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS MAY 2012 J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-APRIL 2012- MMR/J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-APRIL 12- J JONES- EAST HEALTHY GROW STRONG C
07567	MATCH CREATIVE TALENT	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVS-APRIL 12 JHAMMERSLOUGH/JJONES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS MARCH 2012- E PEREZ R&E ANNUAL REPORT DESIGN
07567	MATCH CREATIVE TALENT	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-MARCH 12 VCHOESTRADA/JHAMMERS/JJONES/JSILVA
07567	MATCH CREATIVE TALENT	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-MARCH 2012-JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-MARCH2012-JCHACIN/JJONES/ALEE/JCHACIN
07567	MATCH CREATIVE TALENT	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS FEB-MARCH 2012 E PEREZ R&E PRODUCTION & DESIG
07567	MATCH CREATIVE TALENT	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS MARCH 2012 J HAMMERSLOUGH/JJONES/ALEE
07567	MATCH CREATIVE TALENT	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-MARCH 2012-DBERBEO/JJONES/ALEE
07567	MATCH CREATIVE TALENT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS: JAN/FEB 2012-DIGICUT LTD., OBESITY PREVENTIO
07567	MATCH CREATIVE TALENT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS: JAN/FEB 2012-E PEREZ-R&E PRODUCTION & DESIGN
07567	MATCH CREATIVE TALENT	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-FEB2012-JQUINTANA/JJONES/CCOREA/VESTRADA
07567	MATCH CREATIVE TALENT	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCSFEB 2012 EPEREZ R&E RESEARCH BRIEF REVISIONS
07567	MATCH CREATIVE TALENT	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS:FEB2012-E PEREZ-R&E RESEARCH BRIEF/PROD&DESIG
07567	MATCH CREATIVE TALENT	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-FEB 2012: J JONES & J QUINTANA
07567	MATCH CREATIVE TALENT	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-FEB 2012-DBERBO/JJONES/JQUINTANA
07567	MATCH CREATIVE TALENT	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-JAN2012-PCORRANTE/JJONES/DMENDEZ/KAGOSTINI
07567	MATCH CREATIVE TALENT	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS JAN 2012 J JONES-OHNCAMPAIGN/DMEEPOS GRANTR
07567	MATCH CREATIVE TALENT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-JAN2012:VESTRADA/JFUJIKAWA/JJONES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-JAN2012:JSILVA/DBERBEO/JJONES/VESTRADA/JFUJIK
07567	MATCH CREATIVE TALENT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-DEC'11 V.ESTRADA MMRSTORIES J.JONES READEARLY
07567	MATCH CREATIVE TALENT	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011- CHO MMR;HAMMERSLOUGH BROCH;JONES RERA
07567	MATCH CREATIVE TALENT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER-HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER-HAMMERSLOUGH,JONES,SILVA
07567	MATCH CREATIVE TALENT	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-CORRENTE,HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV2011-JONES,READ EARLY; BLANKLEY,RSG! TRANSLATIO
07567	MATCH CREATIVE TALENT	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV2011-ALBIN,BERBERO,BLANKLEY,MMR&BS,JONES
07567	MATCH CREATIVE TALENT	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011-JONES,READ ALOUD;SILVA,DIGICUT LTD
07567	MATCH CREATIVE TALENT	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT2011-DIGIT,ALBIN,BLANKLEY,JONES,LOZA,MENDEZ,RUB
07567	MATCH CREATIVE TALENT	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS:HAMMERSLOUGH-FG,JONES-READ EARLYOCT2011
07567	MATCH CREATIVE TALENT	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-JONES, SILVA,AGOSTINI
07567	MATCH CREATIVE TALENT	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011-P CORRANTE- MMR STORIES
07567	MATCH CREATIVE TALENT	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 - FUJIKAWA-BLOG;HAMMERSLOUGH-FG COPY
07567	MATCH CREATIVE TALENT	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 GOMEZ9/13/11,V CHO&HAMMERSLOUGH9/20/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG2011-ALBIN,BERBEO,HAMMERSLOUGH
07567	MATCH CREATIVE TALENT	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/29/11 BLANKLEY,ESTRADA,AGOSTINI SERVICES
07567	MATCH CREATIVE TALENT	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/16/11LANGFISH-TRANSLATION,MEEPOS-GRANT RESEARCH
07567	MATCH CREATIVE TALENT	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/8/11BERBEO-2BLOGS,CHO2STORIES,FFFILMSVIDEO EDITG
07567	MATCH CREATIVE TALENT	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-7/19/11 SILVA-CHACON VIDEO EDITING
07567	MATCH CREATIVE TALENT	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS-7/29/11 BLANKLEYTRANSLATION,CORANTE 3MMRSTORIE
07567	MATCH CREATIVE TALENT	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLANKLEY,RATHBOURN,FUJIKAWA,CHO,SILVA SVCS
07567	MATCH CREATIVE TALENT	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLANKLEY,RATHBOURN,FULIKAWA,CHO,CHACON 7/19/11
07567	MATCH CREATIVE TALENT	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SVCS JULY K.BLANKLEY/VJIMENEZ/ILARA
07567	MATCH CREATIVE TALENT	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SCVS 6/28-30/11 DBERBEO/VCHO/LFISH/VJIMENEZ/ILARA
07567	MATCH CREATIVE TALENT	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	SVC 6/26/11 FISH LLC/V. JIMENEZ/J. SILVA CHACIN
07567	MATCH CREATIVE TALENT	06/27/12	SPREADSHEET	2011-2012	2 YEARS	SVCS JUNE 2012 V CHO ESTRADA, D BERBEO, J JONES L
07567	MATCH CREATIVE TALENT	06/20/12	SPREADSHEET	2011-2012	2 YEARS	SVCS JUNE 2012-J JONES
07567	MATCH CREATIVE TALENT	06/20/12	SPREADSHEET	2011-2012	2 YEARS	SVCS JUNE 2012-E PEREZ
07567	MATCH CREATIVE TALENT	06/14/12	SPREADSHEET	2011-2012	2 YEARS	SVCS MAY 12 J JONES
07567	MATCH CREATIVE TALENT	06/06/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MAY 12- J FUJIKAWA/ J JONES
07567	MATCH CREATIVE TALENT	06/04/12	SPREADSHEET	2011-2012	2 YEARS	SVCS- MAY2012 E PEREZ/J JJONES/J QUINTANA
07567	MATCH CREATIVE TALENT	05/23/12	SPREADSHEET	2011-2012	2 YEARS	SVCS- MAY 2012 IRUBIO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	05/21/12	SPREADSHEET	2011-2012	2 YEARS	SVCS MAY 12 E PEREZ R&E RESEARCH BRIEFS, FFN
07567	MATCH CREATIVE TALENT	05/17/12	SPREADSHEET	2011-2012	2 YEARS	SVCS MAY 2012 J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/07/12	SPREADSHEET	2011-2012	2 YEARS	SVCS: APRIL 2012 JJONES EAT HEALTHY/ RLOZA EVSTAFF
07567	MATCH CREATIVE TALENT	05/07/12	SPREADSHEET	2011-2012	2 YEARS	SVCS: APRIL 2012 E PEREZ R&E RESEARCH BRIEFS
07567	MATCH CREATIVE TALENT	05/03/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-APRIL 2012- MMR/J JONES/ J QUINTANA
07567	MATCH CREATIVE TALENT	05/02/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-APRIL 12- J JONES- EAST HEALTHY GROW STRONG C
07567	MATCH CREATIVE TALENT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	SVS-APRIL 12 JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	04/11/12	SPREADSHEET	2011-2012	2 YEARS	SVCS MARCH 2012- E PEREZ R&E ANNUAL REPORT DESIGN
07567	MATCH CREATIVE TALENT	04/12/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MARCH 12 E.PEREZ R&E ANNUAL REPORT REVISIONS
07567	MATCH CREATIVE TALENT	04/12/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MARCH 12 E.PEREZ R&E ANNUAL REPORT REVISIONS
07567	MATCH CREATIVE TALENT	04/12/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MARCH 12 VCHOESTRADA/JHAMMERS/JJONES/JSILVA
07567	MATCH CREATIVE TALENT	04/05/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MARCH 2012- JHAMMERSLOUGH/JJONES
07567	MATCH CREATIVE TALENT	04/04/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MARCH2012- JCHACIN/JJONES/ALEE/JCHACIN
07567	MATCH CREATIVE TALENT	03/22/12	SPREADSHEET	2011-2012	2 YEARS	SVCS FEB-MARCH 2012 E PEREZ R&E PRODUCTION & DESIG
07567	MATCH CREATIVE TALENT	03/22/12	SPREADSHEET	2011-2012	2 YEARS	SVCS MARCH 2012 J HAMMERSLOUGH/JJONES/ALEE
07567	MATCH CREATIVE TALENT	03/14/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-MARCH 2012- DBERBEO/JJONES/ALEE
07567	MATCH CREATIVE TALENT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SVCS: JAN/FEB 2012-DIGICUT LTD., OBESITY PREVENTIO
07567	MATCH CREATIVE TALENT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	SVCS: JAN/FEB 2012-E PEREZ-R&E PRODUCTION & DESIGN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	03/05/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-FEB2012-JQUINTANA/JJONES/CCOREA/VESTRADA
07567	MATCH CREATIVE TALENT	02/27/12	SPREADSHEET	2011-2012	2 YEARS	SVCSFEB 2012 EPEREZ R&E RESEARCH BRIEF REVISIONS
07567	MATCH CREATIVE TALENT	02/23/12	SPREADSHEET	2011-2012	2 YEARS	SVCS:FEB2012-E PEREZ-R&E RESEARCH BRIEF/PROD&DESIG
07567	MATCH CREATIVE TALENT	02/22/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-FEB 2012: J JONES & J QUINTANA
07567	MATCH CREATIVE TALENT	02/14/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-FEB 2012-DBERBO/JJONES/JQUINTANA
07567	MATCH CREATIVE TALENT	02/07/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-JAN2012-PCORRANTE/JJONES/DMENDEZ/KAGOSTINI
07567	MATCH CREATIVE TALENT	02/01/12	SPREADSHEET	2011-2012	2 YEARS	SVCS JAN 2012 J JONES-OHNCAMPAIGN/DMEEPOS GRANTR
07567	MATCH CREATIVE TALENT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-JAN2012:VESTRADA/JFUJIKAWA/JJONES
07567	MATCH CREATIVE TALENT	01/25/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-JAN2012:JSILVA/DBERBEO/JJONES
07567	MATCH CREATIVE TALENT	01/17/12	SPREADSHEET	2011-2012	2 YEARS	SVCS-DEC'11 V.ESTRADA MMRSTORIES J.JONES READEARLY
07567	MATCH CREATIVE TALENT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	SCVS-DEC 2011 J HAMMERSLOUGH:F5LA BROCHURE/J.JONES
07567	MATCH CREATIVE TALENT	12/21/11	SPREADSHEET	2011-2012	2 YEARS	NOV 2011- CHO MMR;HAMMERSLOUGH BROCH:JONES RERA
07567	MATCH CREATIVE TALENT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	DECEMBER-HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	DECEMBER-HAMMERSLOUGH,JONES,SILVA
07567	MATCH CREATIVE TALENT	12/12/11	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-CORRENTE,HAMMERSLOUGH,JONES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	12/12/11	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-CORRENTE,HAMMERSLOUGH,JONES
07567	MATCH CREATIVE TALENT	12/02/11	SPREADSHEET	2011-2012	2 YEARS	NOV2011-JONES,READ EARLY; BLANKLEY,RSG! TRANSLATIO
07567	MATCH CREATIVE TALENT	11/16/11	SPREADSHEET	2011-2012	2 YEARS	NOV2011-ALBIN,BERBERO,BLANKLEY,MMR&BS,JONES
07567	MATCH CREATIVE TALENT	11/07/11	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011-JONES,READ ALOUD;SILVA,DIGICUT LTD
07567	MATCH CREATIVE TALENT	11/03/11	SPREADSHEET	2011-2012	2 YEARS	OCT2011-DIGIT,ALBIN,BLANKLEY,JONES,LOZA,MENDEZ,RUB
07567	MATCH CREATIVE TALENT	10/25/11	SPREADSHEET	2011-2012	2 YEARS	SVCS:HAMMERSLOUGH-FG,JONES-READ EARLYOCT2011
07567	MATCH CREATIVE TALENT	10/14/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011-JONES, SILVA,AGOSTINI
07567	MATCH CREATIVE TALENT	10/14/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011-P CORRANTE- MMR STORIES
07567	MATCH CREATIVE TALENT	10/05/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 - FUJIKAWA-BLOG;HAMMERSLOUGH-FG COPY
07567	MATCH CREATIVE TALENT	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 GOMEZ9/13/11,VCHO&HAMMERSLOUGH9/20/11
07567	MATCH CREATIVE TALENT	09/16/11	SPREADSHEET	2011-2012	2 YEARS	AUG2011-ALBIN,BERBEO,HAMMERSLOUGH
07567	MATCH CREATIVE TALENT	09/13/11	SPREADSHEET	2011-2012	2 YEARS	8/29/11 BLANKLEY,ESTRADA,AGOSTINI SERVICES
07567	MATCH CREATIVE TALENT	08/30/11	SPREADSHEET	2011-2012	2 YEARS	8/8/11BERBEO-2BLOGS,CHO2STORIES,FFFILMSVIDEO EDITG
07567	MATCH CREATIVE TALENT	08/22/11	SPREADSHEET	2011-2012	2 YEARS	SVCS-7/29/11 BLANKLEYTRANSLATION,CORANTE3MMRSTORIE
07567	MATCH CREATIVE TALENT	08/08/11	SPREADSHEET	2011-2012	2 YEARS	BLANKLEY,RATHBOURN,FUJIKAWA,CHO,SILVA SVCS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	07/22/11	SPREADSHEET	2011-2012	2 YEARS	SVCS JULY MBLANKLEY/VJIMENEZ/ILARA
07567	MATCH CREATIVE TALENT	07/22/11	SPREADSHEET	2011-2012	2 YEARS	SVCS 6/28,6/30,7/10/11BERBEO/CHO/L. F./JIMENEZ/LARA
07567	MATCH CREATIVE TALENT	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS AUG/SEPT 2012 E PEREZ EDSI/LAUP&FFN
07567	MATCH CREATIVE TALENT	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS:MAY2012-EPEREZ/LET'S MOVE LA
07567	MATCH CREATIVE TALENT	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JULY 2012 E PEREZ HBI REPORT
07567	MATCH CREATIVE TALENT	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JUNE 2012 PCORRANTE BEST START/FIRST5LA WEBST
07567	MATCH CREATIVE TALENT	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JUNE 2012 LKENNEDY/LSHAMBLE
07567	MATCH CREATIVE TALENT	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JUNE2012 RCORRAL/JYIPGREEN/JTUGENT
07567	MATCH CREATIVE TALENT	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JUNE2012 WAT/WWB/CLB/ELA/BBALDWIN/RCORRAL
07567	MATCH CREATIVE TALENT	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-JUNE 2012 PCORANTE/ JJONES
07567	MATCH CREATIVE TALENT	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JUNE 2012 E PEREZ- ANNUAL REPORT & REPORT ED
07567	MATCH CREATIVE TALENT	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-JUNE 2012-E PEREZ-ANNUAL REPORT & FFN REPORT
07567	MATCH CREATIVE TALENT	07/25/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE 2012 PCORRANTE BEST START/FIRST5LA WEBST
07567	MATCH CREATIVE TALENT	07/24/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE 2012 LSHAMBLE
07567	MATCH CREATIVE TALENT	07/24/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE 2012 LKENNEDY
07567	MATCH CREATIVE TALENT	07/23/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE2012 J TUGENT
07567	MATCH CREATIVE TALENT	07/23/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE2012 JYIP GREEN
07567	MATCH CREATIVE TALENT	07/23/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE2012 RCORRAL
07567	MATCH CREATIVE TALENT	07/17/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE2012 JYGREEN/RCORRAL/BBALDWIN
07567	MATCH CREATIVE TALENT	07/17/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE2012 JHAMMERSLOUGH/JJONES/ALEE/JQUINTANA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	07/17/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE2012 WAT/WWB/CLB/ELA/BBALDWIN
07567	MATCH CREATIVE TALENT	07/12/12	INVOICE	2012-2013	7 YEARS	SVCS-JUNE 2012 JJONES
07567	MATCH CREATIVE TALENT	07/12/12	INVOICE	2012-2013	7 YEARS	SVCS-JUNE 2012 PCORANTE
07567	MATCH CREATIVE TALENT	07/10/12	INVOICE	2012-2013	7 YEARS	SVCS JUNE 2012 E PEREZ- ANNUAL REPORT & REPORT ED
07567	MATCH CREATIVE TALENT	07/05/12	INVOICE	2012-2013	7 YEARS	SVCS-JUNE 2012-E PEREZ-ANNUAL REPORT & FFN REPORT
07567	MATCH CREATIVE TALENT	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE 2012 PCORRANTE BEST START/FIRST5LA WEBST
07567	MATCH CREATIVE TALENT	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE 2012 LSHAMBLE
07567	MATCH CREATIVE TALENT	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE 2012 LKENNEDY
07567	MATCH CREATIVE TALENT	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE2012 J TUGENT
07567	MATCH CREATIVE TALENT	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE2012 RCORRAL/JYIPGREEN/JTUGENT
07567	MATCH CREATIVE TALENT	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE2012 JYGREEN/RCORRAL/BBALDWIN
07567	MATCH CREATIVE TALENT	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE2012 JHAMMERSLOUGH/JJONES/ALEE/JQUINTANA
07567	MATCH CREATIVE TALENT	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE2012 WAT/WWB/CLB/ELA/BBALDWIN
07567	MATCH CREATIVE TALENT	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS-JUNE 2012 PCORANTE/ JJONES
07567	MATCH CREATIVE TALENT	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JUNE 2012 E PEREZ- ANNUAL REPORT & REPORT ED
07567	MATCH CREATIVE TALENT	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS-JUNE 2012-E PEREZ-ANNUAL REPORT & FFN REPORT
07567	MATCH CREATIVE TALENT	07/25/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE 2012 PCORRANTE BEST START/FIRST5LA WEBST
07567	MATCH CREATIVE TALENT	07/24/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE 2012 LSHAMBLE
07567	MATCH CREATIVE TALENT	07/24/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE 2012 LKENNEDY
07567	MATCH CREATIVE TALENT	07/23/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE2012 J TUGENT
07567	MATCH CREATIVE TALENT	07/23/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE2012 JYIP GREEN/RCORRAL
07567	MATCH CREATIVE TALENT	07/17/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE2012 JYGREEN/RCORRAL/BBALDWIN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07567	MATCH CREATIVE TALENT	07/17/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE2012 JHAMMERSLOUGH/JJONES/ALEE/JQUINTANA
07567	MATCH CREATIVE TALENT	07/17/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE2012 WAT/WWB/CLB/ELA/BBALDWIN
07567	MATCH CREATIVE TALENT	07/12/12	SPREADSHEET	2012-2013	2 YEARS	SVCS-JUNE 2012 JJONES
07567	MATCH CREATIVE TALENT	07/10/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JUNE 2012 E PEREZ- ANNUAL REPORT & REPORT ED
07567	MATCH CREATIVE TALENT	07/05/12	SPREADSHEET	2012-2013	2 YEARS	SVCS-JUNE 2012-E PEREZ-ANNUAL REPORT & FFN REPORT
07568	MONICA BENEITEZ-ANDRADE	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE AND EXP REIMB MAR/APR/MAY 2010
07568	MONICA BENEITEZ-ANDRADE	04/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-04/11-14/10-GEO NATIONAL CONF
07568	MONICA BENEITEZ-ANDRADE	06/09/10	INVOICE	2009-2010	7 YEARS	MILEAGE AND EXP REIMB MAR/APR/MAY 2010
07568	MONICA BENEITEZ-ANDRADE	04/07/10	INVOICE	2009-2010	7 YEARS	PER DIEM-04/11-14/10-GEO NATIONAL CONF
07568	MONICA BENEITEZ-ANDRADE	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE AND EXP REIMB MAR/APR/MAY 2010
07568	MONICA BENEITEZ-ANDRADE	04/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-04/11-14/10-GEO NATIONAL CONF
07568	MONICA BENEITEZ-ANDRADE	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2011
07568	MONICA BENEITEZ-ANDRADE	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC & JUL& OCT2010
07568	MONICA BENEITEZ-ANDRADE	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2011
07568	MONICA BENEITEZ-ANDRADE	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC & JUL& OCT2010
07568	MONICA BENEITEZ-ANDRADE	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC & JUL& OCT2010
07568	MONICA BENEITEZ-ANDRADE	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2011
07568	MONICA BENEITEZ-ANDRADE	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC & JUL& OCT2010
07568	MONICA BENEITEZ-ANDRADE	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC & JUL& OCT2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07568	MONICA BENEITEZ-ANDRADE	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2012
07568	MONICA BENEITEZ-ANDRADE	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUG/SEPT 2011
07568	MONICA BENEITEZ-ANDRADE	06/18/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
07568	MONICA BENEITEZ-ANDRADE	06/18/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
07568	MONICA BENEITEZ-ANDRADE	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUG/SEPT 2011
07568	MONICA BENEITEZ-ANDRADE	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2012
07568	MONICA BENEITEZ-ANDRADE	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUG/SEPT 2011
07568	MONICA BENEITEZ-ANDRADE	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-3/13-15/13 GRANTMAKERS IN HEALTH PHILANTH
07569	TESSA CHARNOFSKY	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-7/13/10-F5 ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JUNE 2010
07569	TESSA CHARNOFSKY	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR MAY 2010
07569	TESSA CHARNOFSKY	05/14/10	COPY OF A/P CHECK	2009-2010	7 YEARS	EXP REIMB APR 2010
07569	TESSA CHARNOFSKY	04/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	PER DIEM-04/20/10-F5 ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	06/24/10	INVOICE	2009-2010	7 YEARS	PER DIEM-7/13/10-F5 ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	06/23/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JUNE 2010
07569	TESSA CHARNOFSKY	06/04/10	INVOICE	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR MAY 2010
07569	TESSA CHARNOFSKY	05/14/10	INVOICE	2009-2010	7 YEARS	EXP REIMB APR 2010
07569	TESSA CHARNOFSKY	04/09/10	INVOICE	2009-2010	7 YEARS	PER DIEM-04/20/10-F5 ASSOCIATION MTG-SACRAMENTO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07569	TESSA CHARNOFSKY	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-7/13/10-F5 ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR JUNE 2010
07569	TESSA CHARNOFSKY	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE & EXP REIMB FOR MAY 2010
07569	TESSA CHARNOFSKY	05/14/10	PURCHASE REQUEST	2009-2010	7 YEARS	EXP REIMB APR 2010
07569	TESSA CHARNOFSKY	04/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	PER DIEM-04/20/10-F5 ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07569	TESSA CHARNOFSKY	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07569	TESSA CHARNOFSKY	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/13/11-TESTIFY AGAINST SB486 IN SACRAM
07569	TESSA CHARNOFSKY	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07569	TESSA CHARNOFSKY	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011 (STATE
07569	TESSA CHARNOFSKY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-02/15/11-GOV BUDGET MTGS IN SACRAMENTO
07569	TESSA CHARNOFSKY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN 2011
07569	TESSA CHARNOFSKY	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARING IN SACRAMENT
07569	TESSA CHARNOFSKY	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07569	TESSA CHARNOFSKY	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07569	TESSA CHARNOFSKY	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 12/7/10 PPIC CA'S FUTURE CONF SAC
07569	TESSA CHARNOFSKY	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07569	TESSA CHARNOFSKY	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07569	TESSA CHARNOFSKY	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB AUG 2010

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07569	TESSA CHARNOFSKY	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07569	TESSA CHARNOFSKY	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-04/13/11-TESTIFY AGAINST SB486 IN SACRAM
07569	TESSA CHARNOFSKY	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-02/15/11-GOV BUDGET MTGS IN SACRAMENTO
07569	TESSA CHARNOFSKY	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07569	TESSA CHARNOFSKY	05/24/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07569	TESSA CHARNOFSKY	04/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07569	TESSA CHARNOFSKY	03/29/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011 (STATE
07569	TESSA CHARNOFSKY	02/28/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN 2011
07569	TESSA CHARNOFSKY	01/24/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07569	TESSA CHARNOFSKY	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07569	TESSA CHARNOFSKY	11/29/10	INVOICE	2010-2011	7 YEARS	PER DIEM 12/7/10 PPIC CA'S FUTURE CONF SAC 2161
07569	TESSA CHARNOFSKY	11/24/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07569	TESSA CHARNOFSKY	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07569	TESSA CHARNOFSKY	09/27/10	INVOICE	2010-2011	7 YEARS	EXP REIMB AUG 2010
07569	TESSA CHARNOFSKY	09/13/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07569	TESSA CHARNOFSKY	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAY/2011
07569	TESSA CHARNOFSKY	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07569	TESSA CHARNOFSKY	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/13/11-TESTIFY AGAINST SB486 IN SACRAM
07569	TESSA CHARNOFSKY	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2011
07569	TESSA CHARNOFSKY	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011 (STATE
07569	TESSA CHARNOFSKY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-02/15/11-GOV BUDGET MTGS IN SACRAMENTO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07569	TESSA CHARNOFSKY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN 2011
07569	TESSA CHARNOFSKY	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-02/01/11-STATE BUDGET HEARING IN SACRAMENT
07569	TESSA CHARNOFSKY	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
07569	TESSA CHARNOFSKY	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB NOV 2010
07569	TESSA CHARNOFSKY	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 12/7/10 PPIC CA'S FUTURE CONF SAC
07569	TESSA CHARNOFSKY	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07569	TESSA CHARNOFSKY	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP 2010
07569	TESSA CHARNOFSKY	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB AUG 2010
07569	TESSA CHARNOFSKY	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG 2010
07569	TESSA CHARNOFSKY	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
07569	TESSA CHARNOFSKY	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 5/16-17/12 9TH ANNUAL CHILD DEV POLICY
07569	TESSA CHARNOFSKY	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMBURSEMENT FOR MARCH 2012
07569	TESSA CHARNOFSKY	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07569	TESSA CHARNOFSKY	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-3/15/12-CA BUDGET PROJECTS 2012 POLICY
07569	TESSA CHARNOFSKY	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2012
07569	TESSA CHARNOFSKY	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07569	TESSA CHARNOFSKY	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-12/19/11-F5ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07569	TESSA CHARNOFSKY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07569	TESSA CHARNOFSKY	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07569	TESSA CHARNOFSKY	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07569	TESSA CHARNOFSKY	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07569	TESSA CHARNOFSKY	07/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07569	TESSA CHARNOFSKY	05/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
07569	TESSA CHARNOFSKY	05/09/12	INVOICE	2011-2012	7 YEARS	PERDIEM 5/16-17/12 9TH ANNUAL CHILD DEV POLICY
07569	TESSA CHARNOFSKY	05/02/12	INVOICE	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMBURSEMENT FOR MARCH 2012
07569	TESSA CHARNOFSKY	04/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07569	TESSA CHARNOFSKY	03/06/12	INVOICE	2011-2012	7 YEARS	PERDIEM-3/15/12-CA BUDGET PROJECTS 2012 POLICY
07569	TESSA CHARNOFSKY	03/05/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2012
07569	TESSA CHARNOFSKY	01/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07569	TESSA CHARNOFSKY	12/21/11	INVOICE	2011-2012	7 YEARS	PERDIEM-12/19/11-F5ASSOCIATION MTG-SACRAMENTO
07569	TESSA CHARNOFSKY	12/15/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2011
07569	TESSA CHARNOFSKY	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07569	TESSA CHARNOFSKY	10/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07569	TESSA CHARNOFSKY	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07569	TESSA CHARNOFSKY	09/26/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011

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07569	TESSA CHARNOFSKY	07/19/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07569	TESSA CHARNOFSKY	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
07569	TESSA CHARNOFSKY	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 5/16-17/12 9TH ANNUAL CHILD DEV POLICY
07569	TESSA CHARNOFSKY	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMBURSEMENT FOR MARCH 2012
07569	TESSA CHARNOFSKY	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07569	TESSA CHARNOFSKY	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-3/15/12-CA BUDGET PROJECTS 2012 POLICY
07569	TESSA CHARNOFSKY	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JANUARY 2012
07569	TESSA CHARNOFSKY	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07569	TESSA CHARNOFSKY	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-12/19/11-F5ASSOCIATION MTG-SACRAMENTO 2164
07569	TESSA CHARNOFSKY	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV 2011
07569	TESSA CHARNOFSKY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07569	TESSA CHARNOFSKY	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07569	TESSA CHARNOFSKY	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2011
07569	TESSA CHARNOFSKY	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07569	TESSA CHARNOFSKY	07/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07569	TESSA CHARNOFSKY	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMB FOR MAY 2013
07569	TESSA CHARNOFSKY	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 5/20-21/13 ANNUAL SPRING INSTITUTE SACRA
07569	TESSA CHARNOFSKY	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR APRIL 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07569	TESSA CHARNOFSKY	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: FIRST5 ASSOCIATION MEETING SACRAMENTO, C
07569	TESSA CHARNOFSKY	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2013
07569	TESSA CHARNOFSKY	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING REIMB FOR JAN/FEB 2013
07569	TESSA CHARNOFSKY	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 03/11-13/13 ACCESS WASH DC LA ON TH HIL
07569	TESSA CHARNOFSKY	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR NOV/DEC 2012
07569	TESSA CHARNOFSKY	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR OCT 2012
07569	TESSA CHARNOFSKY	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR AUGUST 2012
07569	TESSA CHARNOFSKY	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07569	TESSA CHARNOFSKY	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REMB FOR MAY 2012
07569	TESSA CHARNOFSKY	07/26/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07569	TESSA CHARNOFSKY	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REMB FOR MAY 2012
07569	TESSA CHARNOFSKY	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07569	TESSA CHARNOFSKY	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REMB FOR MAY 2012
07571	ELECTROSONIC ZINC.	04/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TROUBLE SHOOT AUDIO PROBLEMS
07571	ELECTROSONIC ZINC.	04/23/10	INVOICE	2009-2010	7 YEARS	TROUBLE SHOOT AUDIO PROBLEMS
07571	ELECTROSONIC ZINC.	04/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	TROUBLE SHOOT AUDIO PROBLEMS
07572	ANDRIA J. FLETCHER, PHD	04/02/10	W-9 FORM	2009-2010	TERM+7	
07572	ANDRIA J. FLETCHER, PHD	09/12/08	W-9 FORM	2009-2010	TERM+7	
07573	MARCH OF DIMES FOUNDATION	05/07/10	COPY OF A/P CHECK	2009-2010	7 YEARS	TRAINING REG-40 STAFF MEMBERS OF BEST BABIES COLLA

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07573	MARCH OF DIMES FOUNDATION	05/07/10	INVOICE	2009-2010	7 YEARS	TRAINING REG-40 STAFF MEMBERS OF BEST BABIES COLLA
07573	MARCH OF DIMES FOUNDATION	05/07/10	PURCHASE REQUEST	2009-2010	7 YEARS	TRAINING REG-40 STAFF MEMBERS OF BEST BABIES COLLA
07573	MARCH OF DIMES FOUNDATION	05/07/10	W-9 FORM	2009-2010	TERM+7	TRAINING REG-40 STAFF MEMBERS OF BEST BABIES COLLA
07574	DEAN PORTER	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07574	DEAN PORTER	05/10/10	INVOICE	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07574	DEAN PORTER	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07574	DEAN PORTER	05/10/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07574	DEAN PORTER	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-RESPONSES F5LA'S RFQ MARKETING/PUBLIC
07574	DEAN PORTER	07/22/10	INVOICE	2010-2011	7 YEARS	REVIEWER-RESPONSES F5LA'S RFQ MARKETING/PUBLIC
07574	DEAN PORTER	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-RESPONSES F5LA'S RFQ MARKETING/PUBLIC
07574	DEAN PORTER	07/22/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-RESPONSES F5LA'S RFQ MARKETING/PUBLIC
07575	GUSTAVO MUNIZ	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07575	GUSTAVO MUNIZ	05/10/10	INVOICE	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07575	GUSTAVO MUNIZ	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07575	GUSTAVO MUNIZ	05/10/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07575	GUSTAVO MUNIZ	11/29/10	CONFLICT OF INTEREST FORMS	2010-2011	7 YEARS	REVIEWER - F5LA VENDOR POOL RFQ-5 PROPOSALS
07575	GUSTAVO MUNIZ	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER - F5LA VENDOR POOL RFQ-5 PROPOSALS
07575	GUSTAVO MUNIZ	11/29/10	INVOICE	2010-2011	7 YEARS	REVIEWER - F5LA VENDOR POOL RFQ-5 PROPOSALS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07575	GUSTAVO MUNIZ	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER - F5LA VENDOR POOL RFQ-5 PROPOSALS
07575	GUSTAVO MUNIZ	11/29/10	W-9 FORM	2010-2011	TERM+7	REVIEWER - F5LA VENDOR POOL RFQ-5 PROPOSALS
07576	YOLANDA DAVIS	05/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07576	YOLANDA DAVIS	05/10/10	INVOICE	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07576	YOLANDA DAVIS	05/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07576	YOLANDA DAVIS	05/10/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-RESPONSES FOR F5LA'S RFQ FOR PRINTING
07576	YOLANDA DAVIS	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQ'S
07576	YOLANDA DAVIS	05/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQ'S
07576	YOLANDA DAVIS	05/26/11	INVOICE	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQ'S
07576	YOLANDA DAVIS	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQ'S
07576	YOLANDA DAVIS	05/26/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-F5LA PRINTER RFQ'S
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR.APR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 BFHP
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BABY FRIENDLY HOSPITAL PROJ
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL/AUG 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	CORRESPONDENCE	2010-2011	7 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	INVOICE	2010-2011	7 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	INVOICE	2010-2011	7 YEARS	SEPT 2011 BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	INVOICE	2010-2011	7 YEARS	APR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	INVOICE	2010-2011	7 YEARS	MAR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	03/17/11	INVOICE	2010-2011	7 YEARS	JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/24/11	INVOICE	2010-2011	7 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	12/01/10	INVOICE	2010-2011	7 YEARS	OCT 2010 BFHP
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	11/03/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BABY FRIENDLY HOSPITAL PROJ
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	INVOICE	2010-2011	7 YEARS	JUL 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	PURCHASE REQUEST	2010-2011	7 YEARS	SEPT 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 BFHP
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BABY FRIENDLY HOSPITAL PROJ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	SPREADSHEET	2010-2011	2 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	SPREADSHEET	2010-2011	2 YEARS	SEPT 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	SPREADSHEET	2010-2011	2 YEARS	APR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/24/11	SPREADSHEET	2010-2011	2 YEARS	MAR. 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	03/17/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/23/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/24/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT 2169
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	11/03/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 BABY FRIENDLY HOSPITAL PROJ
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/06/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 BABY-FRIENDLY HOSPITAL PROJ PERSONNEL
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH/APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT/OCT 2011 BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/11/12	CORRESPONDENCE	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/07/12	CORRESPONDENCE	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/03/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT 2170
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/11/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/03/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/07/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/11/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/03/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	07/20/11	INVOICE	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT 2171
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/03/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/07/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/11/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/03/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	07/20/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 BABY FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY/MARCH 2013 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012/JAN2013 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT/NOV2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY & JUN 2012 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/17/10	W-9 FORM	2009-2010	TERM+7	
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN,FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 BFHP
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	CORRESPONDENCE	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	INVOICE	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	INVOICE	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	12/01/10	INVOICE	2010-2011	7 YEARS	JUL 2010 BFHP
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 BFHP
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/26/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	AUGUST 2010-BABY-FRIENDLY HOSPITAL PROJECT & SEP 2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	12/01/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 BFHP
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/17/10	W-9 FORM	2010-2011	TERM+7	
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN/FEB 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011-BABY-FRIENDLY HOSPTAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVE 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT 2174
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG/SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE1-14)
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE15-30
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF #00703 EXP MAY 2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR/2011-BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN/FEB 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	02/23/12	CORRESPONDENCE	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	06/20/11	CORRESPONDENCE	2011-2012	7 YEARS	MAR/2011-BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	INVOICE	2011-2012	7 YEARS	FEB 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	INVOICE	2011-2012	7 YEARS	JAN 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/24/12	INVOICE	2011-2012	7 YEARS	DEC 2011-BABY-FRIENDLY HOSPTAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	INVOICE	2011-2012	7 YEARS	NOV 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	INVOICE	2011-2012	7 YEARS	NOV 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	02/23/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT 2175
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	INVOICE	2011-2012	7 YEARS	AUG 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE1-14)
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE15-30
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/27/11	INVOICE	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/07/11	INVOICE	2011-2012	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	06/20/11	INVOICE	2011-2012	7 YEARS	MAR/2011-BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 - BABY-FRIENDLY HOSPITAL PROJ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011-BABY-FRIENDLY HOSPTAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVE 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE1-14)
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE15-30
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAR/2011-BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	05/01/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 - BABY-FRIENDLY HOSPITAL PROJ
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/24/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011-BABY-FRIENDLY HOSPTAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	04/12/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	02/23/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07579	EAST LOS ANGELES DOCTORS HOSPITAL	11/16/11	SPREADSHEET	2011-2012	2 YEARS	AUG 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/08/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE1-14)
07579	EAST LOS ANGELES DOCTORS HOSPITAL	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011-BABY FRIENDLY HOSPITAL PROJECT(JUNE15-30
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/27/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/07/11	SPREADSHEET	2011-2012	2 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	06/20/11	SPREADSHEET	2011-2012	2 YEARS	MAR/2011-BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/10/11	W-9 FORM	2011-2012	TERM+7	
07579	EAST LOS ANGELES DOCTORS HOSPITAL	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012-BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT SEPT-NOV 2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL & MAY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2012- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	09/05/12	CORRESPONDENCE	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - APRIL 2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/05/12	INVOICE	2012-2013	7 YEARS	MARCH 2012- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MARCH 2012- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	07/05/12	SPREADSHEET	2012-2013	2 YEARS	MARCH 2012- BABY-FRIENDLY HOSPITAL PROJECT
07579	EAST LOS ANGELES DOCTORS HOSPITAL	03/10/11	W-9 FORM	2012-2013	TERM+7	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	INVOICE	2010-2011	7 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	INVOICE	2010-2011	7 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	INVOICE	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	INVOICE	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	INVOICE	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/01/11	INVOICE	2010-2011	7 YEARS	SEP 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	INVOICE	2010-2011	7 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	INVOICE	2010-2011	7 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	SPREADSHEET	2010-2011	2 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/04/11	SPREADSHEET	2010-2011	2 YEARS	JAN,FEB2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	SPREADSHEET	2010-2011	2 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	SPREADSHEET	2010-2011	2 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/17/11	SPREADSHEET	2010-2011	2 YEARS	NOV/OCT/DEC 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	03/01/11	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	SPREADSHEET	2010-2011	2 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/15/10	SPREADSHEET	2010-2011	2 YEARS	JUL/AUG 2010 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/06/09	W-9 FORM	2010-2011	TERM+7	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 BABY- FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT JAN/FEB 2012
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUG/SEPT 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH-MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	APRIL 2011 BABY-FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	MARCH 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BABY- FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT FEBRUARY 2012
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT JANUARY 2012
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/07/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/02/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/09/12	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT SEPT 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUG 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT 2180
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/16/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	INVOICE	2011-2012	7 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	INVOICE	2011-2012	7 YEARS	APRIL 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	INVOICE	2011-2012	7 YEARS	MARCH 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BABY- FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT FEBRUARY 2012
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT JANUARY 2012
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT SEPT 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUG 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BABY- FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT FEBRUARY 2012 2181
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/08/12	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY- HOSPITAL PROJECT JANUARY 2012
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/07/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/02/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/09/12	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT SEPT 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	12/09/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUG 2011
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/08/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/16/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	SPREADSHEET	2011-2012	2 YEARS	APRIL 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/11/11	SPREADSHEET	2011-2012	2 YEARS	MARCH 2011 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/06/09	W-9 FORM	2011-2012	TERM+7	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 BABY-FRIENDLY HOSPITAL PROJECT #07580
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 BABY-FRIENDLY HOPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	07/17/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	07/17/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	01/06/09	W-9 FORM	2012-2013	TERM+7	
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR/2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SEP 2010 BABY FRIENDLY HOSP PROJ -PERSONNEL
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AUG 2010 BF HP
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	09/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	JUL 2010 BABY FRIENDLY HOSPITAL PROJ TRAINING&PERS
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	06/20/11	INVOICE	2010-2011	7 YEARS	MAR/2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/20/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/20/11	INVOICE	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	INVOICE	2010-2011	7 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/24/11	INVOICE	2010-2011	7 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	12/23/10	INVOICE	2010-2011	7 YEARS	OCT 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	11/15/10	INVOICE	2010-2011	7 YEARS	SEP 2010 BABY FRIENDLY HOSP PROJ -PERSONNEL
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/27/10	INVOICE	2010-2011	7 YEARS	AUG 2010 BF HP
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	09/27/10	INVOICE	2010-2011	7 YEARS	JUL 2010 BABY FRIENDLY HOSPITAL PROJ TRAINING&PERS
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR/2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	SEP 2010 BABY FRIENDLY HOSP PROJ -PERSONNEL
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	AUG 2010 BF HP
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	09/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	JUL 2010 BABY FRIENDLY HOSPITAL PROJ TRAINING&PERS
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	06/20/11	SPREADSHEET	2010-2011	2 YEARS	MAR/2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/20/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	03/01/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 & JAN 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/24/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	12/23/10	SPREADSHEET	2010-2011	2 YEARS	OCT 2010 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	11/15/10	SPREADSHEET	2010-2011	2 YEARS	SEP 2010 BABY FRIENDLY HOSP PROJ -PERSONNEL
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/27/10	SPREADSHEET	2010-2011	2 YEARS	AUG 2010 BF HP
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	09/27/10	SPREADSHEET	2010-2011	2 YEARS	JUL 2010 BABY FRIENDLY HOSPITAL PROJ TRAINING&PERS
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/26/10	W-9 FORM	2010-2011	TERM+7	
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY/FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT/OCT/NOV/DEC 2011 BABY FRIENDLY HOSPITAL PROJT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL/MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	INVOICE	2011-2012	7 YEARS	SEPT 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/09/12	INVOICE	2011-2012	7 YEARS	AUGUST 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/21/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT 2185
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	INVOICE	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	INVOICE	2011-2012	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/24/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJ
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/01/12	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	01/09/12	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/21/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	07/07/11	SPREADSHEET	2011-2012	2 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/26/10	W-9 FORM	2011-2012	TERM+7	
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 BABY-FRIENDLY HOSPITAL PROJECT #07581
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 BABY-FRIENDLY HOSPITAL PROJECT#07581
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 BABY-FRIENDLY HOSPITAL PROJECT #07581

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2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT OCT-DEC 2012
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY FIRENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APR & MAY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	02/26/10	W-9 FORM	2012-2013	TERM+7	
075811	AHMC MONTEREY PARK HOSPITAL LP	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJECT
075811	AHMC MONTEREY PARK HOSPITAL LP	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJECT
075811	AHMC MONTEREY PARK HOSPITAL LP	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJECT
075811	AHMC MONTEREY PARK HOSPITAL LP	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/31/10	W-9 FORM	2009-2010	TERM+7	
07582	ST. MARY MEDICAL CENTER	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	06/24/11	CORRESPONDENCE	2010-2011	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	MARCH 2011-BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07582	ST. MARY MEDICAL CENTER	04/20/11	CORRESPONDENCE	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/06/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/01/11	CORRESPONDENCE	2010-2011	7 YEARS	DEC 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/03/11	CORRESPONDENCE	2010-2011	7 YEARS	NOV 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/03/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	NOV 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	06/24/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	05/04/11	INVOICE	2010-2011	7 YEARS	MARCH 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/20/11	INVOICE	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/06/11	INVOICE	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/01/11	INVOICE	2010-2011	7 YEARS	DEC 2010-BABY-FRIENDLY HOSPITAL PROJECT 2188
07582	ST. MARY MEDICAL CENTER	02/03/11	INVOICE	2010-2011	7 YEARS	NOV 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	06/24/11	SPREADSHEET	2010-2011	2 YEARS	APRIL 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	05/04/11	SPREADSHEET	2010-2011	2 YEARS	MARCH 2011-BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07582	ST. MARY MEDICAL CENTER	04/20/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/06/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/01/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/03/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/31/10	W-9 FORM	2010-2011	TERM+7	
07582	ST. MARY MEDICAL CENTER	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY/AUGUST 2011BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT (JUNE 1-14
07582	ST. MARY MEDICAL CENTER	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07582	ST. MARY MEDICAL CENTER	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT JULY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07582	ST. MARY MEDICAL CENTER	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT (JUNE 1-14
07582	ST. MARY MEDICAL CENTER	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	01/11/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	12/06/11	INVOICE	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	11/16/11	INVOICE	2011-2012	7 YEARS	SEPT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	10/11/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07582	ST. MARY MEDICAL CENTER	10/11/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT JULY 2011
07582	ST. MARY MEDICAL CENTER	08/11/11	INVOICE	2011-2012	7 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT (JUNE 1-14
07582	ST. MARY MEDICAL CENTER	07/07/11	INVOICE	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07582	ST. MARY MEDICAL CENTER	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT JULY 2011
07582	ST. MARY MEDICAL CENTER	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT (JUNE 1-14

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07582	ST. MARY MEDICAL CENTER	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	01/11/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	12/06/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	11/16/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	10/11/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT AUGUST 2011
07582	ST. MARY MEDICAL CENTER	10/11/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT JULY 2011
07582	ST. MARY MEDICAL CENTER	08/11/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 BABY-FRIENDLY HOSPITAL PROJECT (JUNE 1-14
07582	ST. MARY MEDICAL CENTER	07/07/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT 2191
07582	ST. MARY MEDICAL CENTER	03/31/10	W-9 FORM	2011-2012	TERM+7	
07582	ST. MARY MEDICAL CENTER	08/16/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION 'NOCOST EXTENSION'YR2
07582	ST. MARY MEDICAL CENTER	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL2013 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 - BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 - BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 - BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT NOV/DEC 2012
07582	ST. MARY MEDICAL CENTER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012-BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012- BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07582	ST. MARY MEDICAL CENTER	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-BABY FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB-MAY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07582	ST. MARY MEDICAL CENTER	08/28/12	CORRESPONDENCE	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
07582	ST. MARY MEDICAL CENTER	12/01/12	W-9 FORM	2012-2013	TERM+7	
07583	ALTMAYER CONSULTING INCORPORATED	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP - APRIL & MAY 2011
07583	ALTMAYER CONSULTING INCORPORATED	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - FEB & MAR 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA&LAUP - JAN 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA/LAUP TASK #2&3:NOV-DEC2010
07583	ALTMAYER CONSULTING INCORPORATED	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROF SVCS F5LA/LAUP TASK #2 AUG-OCT 2010
07583	ALTMAYER CONSULTING INCORPORATED	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSIONAL SVCS:F5LA/LAUP TASK #1 JUL/AUG 2010
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA&LAUP - JAN 2011
07583	ALTMAYER CONSULTING INCORPORATED	06/27/11	INVOICE	2010-2011	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP - APRIL & MAY 2011
07583	ALTMAYER CONSULTING INCORPORATED	05/10/11	INVOICE	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - FEB & MAR 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	INVOICE	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA&LAUP - JAN 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	INVOICE	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA/LAUP TASK #2&3:NOV-DEC2010
07583	ALTMAYER CONSULTING INCORPORATED	12/01/10	INVOICE	2010-2011	7 YEARS	PROF SVCS F5LA/LAUP TASK #2 AUG-OCT 2010
07583	ALTMAYER CONSULTING INCORPORATED	09/13/10	INVOICE	2010-2011	7 YEARS	PROFESSIONAL SVCS:F5LA/LAUP TASK #1 JUL/AUG 2010
07583	ALTMAYER CONSULTING INCORPORATED	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP - APRIL & MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07583	ALTMAYER CONSULTING INCORPORATED	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - FEB & MAR 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA&LAUP - JAN 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONALSVCS:F5LA/LAUP TASK #2&3:NOV-DEC2010
07583	ALTMAYER CONSULTING INCORPORATED	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROF SVCS F5LA/LAUP TASK #2 AUG-OCT 2010
07583	ALTMAYER CONSULTING INCORPORATED	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSIONAL SVCS:F5LA/LAUP TASK #1 JUL/AUG 2010
07583	ALTMAYER CONSULTING INCORPORATED	05/10/11	SPREADSHEET	2010-2011	2 YEARS	PROFESSIONALSVCS:F5LA & LAUP - FEB & MAR 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	SPREADSHEET	2010-2011	2 YEARS	PROFESSIONALSVCS:F5LA&LAUP - JAN 2011
07583	ALTMAYER CONSULTING INCORPORATED	03/10/11	SPREADSHEET	2010-2011	2 YEARS	PROFESSIONALSVCS:F5LA/LAUP TASK #2&3:NOV-DEC2010
07583	ALTMAYER CONSULTING INCORPORATED	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONALSVCS F5LA & LAUP NOV 2011-FEB 2012
07583	ALTMAYER CONSULTING INCORPORATED	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - OCTOBER 2011
07583	ALTMAYER CONSULTING INCORPORATED	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - JULY - SEPT 2011
07583	ALTMAYER CONSULTING INCORPORATED	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONAL SVCS:F5LA & LAUP - JUNE 2011
07583	ALTMAYER CONSULTING INCORPORATED	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - OCTOBER 2011
07583	ALTMAYER CONSULTING INCORPORATED	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - JULY - SEPT 2011
07583	ALTMAYER CONSULTING INCORPORATED	06/27/12	INVOICE	2011-2012	7 YEARS	PROFESSIONALSVCS F5LA & LAUP NOV 2011-FEB 2012
07583	ALTMAYER CONSULTING INCORPORATED	12/21/11	INVOICE	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - OCTOBER 2011
07583	ALTMAYER CONSULTING INCORPORATED	11/16/11	INVOICE	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - JULY - SEPT 2011
07583	ALTMAYER CONSULTING INCORPORATED	08/11/11	INVOICE	2011-2012	7 YEARS	PROFESSIONAL SVCS:F5LA & LAUP - JUNE 2011
07583	ALTMAYER CONSULTING INCORPORATED	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONALSVCS F5LA & LAUP NOV 2011-FEB 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07583	ALTMAYER CONSULTING INCORPORATED	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - OCTOBER 2011
07583	ALTMAYER CONSULTING INCORPORATED	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP - JULY - SEPT 2011
07583	ALTMAYER CONSULTING INCORPORATED	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONAL SVCS:F5LA & LAUP - JUNE 2011
07583	ALTMAYER CONSULTING INCORPORATED	06/27/12	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONALSVCS F5LA & LAUP NOV 2011-FEB 2012
07583	ALTMAYER CONSULTING INCORPORATED	12/21/11	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONALSVCS:F5LA & LAUP - OCTOBER 2011
07583	ALTMAYER CONSULTING INCORPORATED	11/16/11	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONALSVCS:F5LA & LAUP - JULY - SEPT 2011
07583	ALTMAYER CONSULTING INCORPORATED	05/10/10	W-9 FORM	2011-2012	TERM+7	
07583	ALTMAYER CONSULTING INCORPORATED	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS: F5LA & LAUP - OCT-DEC 2012
07583	ALTMAYER CONSULTING INCORPORATED	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP JULY-SEPT 2012
07583	ALTMAYER CONSULTING INCORPORATED	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP MARCH-MAY 2012
07583	ALTMAYER CONSULTING INCORPORATED	02/20/13	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM 2194
07583	ALTMAYER CONSULTING INCORPORATED	07/23/12	INVOICE	2012-2013	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP MARCH-MAY 2012
07583	ALTMAYER CONSULTING INCORPORATED	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	PROFESSIONAL SVCS F5LA & LAUP MARCH-MAY 2012
07583	ALTMAYER CONSULTING INCORPORATED	05/10/10	W-9 FORM	2012-2013	TERM+7	
07584	PATRICIA LOZANO	06/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FFN GROUPS SONSULTANTS SVCS 6/12/10
07584	PATRICIA LOZANO	06/24/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSE-OUT & FINAL PAYMENT RELEASE
07584	PATRICIA LOZANO	06/25/10	INVOICE	2009-2010	7 YEARS	FFN GROUPS SONSULTANTS SVCS 6/12/10
07584	PATRICIA LOZANO	06/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	FFN GROUPS SONSULTANTS SVCS 6/12/10
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/01/08	W-9 FORM	2009-2010	TERM+7	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	INVOICE	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/20/11	SPREADSHEET	2010-2011	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUN,JUL,AUG,SEP,OCT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/01/08	W-9 FORM	2010-2011	TERM+7	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012- BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH/APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 - BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011/ JAN 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011(6/1-14)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT MAY 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-MAR, APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	NOVEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/29/12	INVOICE	2011-2012	7 YEARS	MAY 2012- BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/12/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 - BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	INVOICE	2011-2012	7 YEARS	JAN 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	03/05/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/06/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/21/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/03/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	08/16/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/27/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011(6/1-14)
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/07/11	INVOICE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT MAY 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-MAR/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012- BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 - BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011/ JAN 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011(6/1-14)
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT MAY 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-MAR, APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012- BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/12/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 - BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	03/05/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/06/11	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/21/11	SPREADSHEET	2011-2012	2 YEARS	SEPTEMBER 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	10/03/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/08/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	08/16/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011 2199
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/27/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011(6/1-14)
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	07/07/11	SPREADSHEET	2011-2012	2 YEARS	BABY FRIENDLY HOSPITAL PROJECT MAY 2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/20/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-MAR, APR/2011
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/01/08	W-9 FORM	2011-2012	TERM+7	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013- BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB/MARCH 2013 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSP. PROJ. DEC2012-INCL.VOIDED CHEC
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VOIDED - DECEMBER 2012 BABY-FRIENDLY HOSPITAL PROJ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 - BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 - BABY FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	12/01/08	W-9 FORM	2012-2013	TERM+7	
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	BUDGET JUSTIFICATIONS	2010-2011	7 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR/2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NOV 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/28/11	CORRESPONDENCE	2010-2011	7 YEARS	JAN 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	DEC 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	CORRESPONDENCE	2010-2011	7 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	06/20/11	INVOICE	2010-2011	7 YEARS	APR/2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	05/26/11	INVOICE	2010-2011	7 YEARS	MARCH 2011-BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07586	WHITE MEMORIAL MEDICAL CENTER	04/25/11	INVOICE	2010-2011	7 YEARS	FEB 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/28/11	INVOICE	2010-2011	7 YEARS	JAN 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	02/23/11	INVOICE	2010-2011	7 YEARS	DEC 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/24/11	INVOICE	2010-2011	7 YEARS	NOV 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	INVOICE	2010-2011	7 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR/2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	NOV 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	06/20/11	SPREADSHEET	2010-2011	2 YEARS	APR/2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	05/26/11	SPREADSHEET	2010-2011	2 YEARS	MARCH 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	04/25/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/28/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	02/23/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/24/11	SPREADSHEET	2010-2011	2 YEARS	NOV 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/04/11	SPREADSHEET	2010-2011	2 YEARS	OCT 2010-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/28/07	W-9 FORM	2010-2011	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07586	WHITE MEMORIAL MEDICAL CENTER	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 - BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011-BABY-FRIENDLY HOSPITAL PROJECT 2202
07586	WHITE MEMORIAL MEDICAL CENTER	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2011 - BABY FRIENDLY HOSPITAL PROJECT(REISSUE)
07586	WHITE MEMORIAL MEDICAL CENTER	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	DECEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	NOVEMBER 2011 - BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	CORRESPONDENCE	2011-2012	7 YEARS	OCTOBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/25/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPTEMBER 2011-BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07586	WHITE MEMORIAL MEDICAL CENTER	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/17/11	CORRESPONDENCE	2011-2012	7 YEARS	APRIL 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	JUNE 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	JAN 2011 - BABY FRIENDLY HOSPITAL PROJECT(REISSUE)
07586	WHITE MEMORIAL MEDICAL CENTER	07/07/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	04/03/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/12/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/11/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 - BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL 2203
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/25/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/21/11	INVOICE	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/17/11	INVOICE	2011-2012	7 YEARS	APRIL 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/11/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	09/07/11	INVOICE	2011-2012	7 YEARS	JULY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	07/22/11	INVOICE	2011-2012	7 YEARS	JAN 2011 - BABY FRIENDLY HOSPITAL PROJECT(REISSUE)
07586	WHITE MEMORIAL MEDICAL CENTER	07/07/11	INVOICE	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07586	WHITE MEMORIAL MEDICAL CENTER	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 - BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011-BABY-FRIENDLY HOSPITAL PROJECT 2204
07586	WHITE MEMORIAL MEDICAL CENTER	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2011 - BABY FRIENDLY HOSPITAL PROJECT(REISSUE)
07586	WHITE MEMORIAL MEDICAL CENTER	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	04/03/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	03/12/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/11/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 - BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/25/11	SPREADSHEET	2011-2012	2 YEARS	SEPTEMBER 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/21/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011-BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07586	WHITE MEMORIAL MEDICAL CENTER	10/17/11	SPREADSHEET	2011-2012	2 YEARS	APRIL 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	10/11/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	09/07/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	07/22/11	SPREADSHEET	2011-2012	2 YEARS	JAN 2011 - BABY FRIENDLY HOSPITAL PROJECT(REISSUE)
07586	WHITE MEMORIAL MEDICAL CENTER	07/07/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/28/07	W-9 FORM	2011-2012	TERM+7	
07586	WHITE MEMORIAL MEDICAL CENTER	12/07/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL
07586	WHITE MEMORIAL MEDICAL CENTER	11/05/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD APRIL 2012
07586	WHITE MEMORIAL MEDICAL CENTER	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH/APRIL 2013-BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012-FEB2013 BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012-BABY FRIENDLY HOSPITAL PROJECT #7586
07586	WHITE MEMORIAL MEDICAL CENTER	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY/AUG/SEPT 2012-BABY FRIENDLY HOSPITAL PROJECT
07586	WHITE MEMORIAL MEDICAL CENTER	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB/MARCH/APRIL/MAY 2012 BABY FRIENDLY HOSPITAL PR
07586	WHITE MEMORIAL MEDICAL CENTER	12/28/07	W-9 FORM	2012-2013	TERM+7	
07587	INK & COLOR, INC. DBA: ACUPRINT	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	F5LA BUSINESS CARDS & F5LA LETTERHEADS FOR 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BILINGUAL DENTAL TIP SHEETS FOR ORAL HEALTH MONTH
07587	INK & COLOR, INC. DBA: ACUPRINT	02/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BILINGUAL DENTAL TIP SHEETS FOR ORAL HEALTH MONTH

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07587	INK & COLOR, INC. DBA: ACUPRINT	03/28/11	INVOICE	2010-2011	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	03/15/11	INVOICE	2010-2011	7 YEARS	F5LA BUSINESS CARDS & F5LA LETTERHEADS FOR 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	02/24/11	INVOICE	2010-2011	7 YEARS	BILINGUAL DENTAL TIP SHEETS FOR ORAL HEALTH MONTH
07587	INK & COLOR, INC. DBA: ACUPRINT	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	F5LA BUSINESS CARDS & F5LA LETTERHEADS FOR 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	BILINGUAL DENTAL TIP SHEETS FOR ORAL HEALTH MONTH
07587	INK & COLOR, INC. DBA: ACUPRINT	04/01/10	W-9 FORM	2010-2011	TERM+7	
07587	INK & COLOR, INC. DBA: ACUPRINT	02/24/11	W-9 FORM	2010-2011	TERM+7	BILINGUAL DENTAL TIP SHEETS FOR ORAL HEALTH MONTH
07587	INK & COLOR, INC. DBA: ACUPRINT	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES & BOOKLET ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FIRST 5 LETTERHEAD- REORDER
07587	INK & COLOR, INC. DBA: ACUPRINT	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA BUSINESS CARDS 11 NAMES MAY 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	03/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FIRST 5 LETTERHEAD W/BOARD OF DIRECTORS MARCH 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING OF DECEMBER 2011 BUSINESS CARDS
07587	INK & COLOR, INC. DBA: ACUPRINT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA BUSINESS CARDS 11 NAMES SEPT 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TIP SHEETS - 8 VERSIONS
07587	INK & COLOR, INC. DBA: ACUPRINT	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SF LEADERSHIP SUMMIT BOOKLET-B;RESEARCH COMM INVES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/28/12	INVOICE	2011-2012	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES & BOOKLET ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/07/12	INVOICE	2011-2012	7 YEARS	FIRST 5 LETTERHEAD- REORDER
07587	INK & COLOR, INC. DBA: ACUPRINT	05/16/12	INVOICE	2011-2012	7 YEARS	F5LA BUSINESS CARDS 11 NAMES MAY 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	03/16/12	INVOICE	2011-2012	7 YEARS	FIRST 5 LETTERHEAD W/BOARD OF DIRECTORS MARCH 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	01/09/12	INVOICE	2011-2012	7 YEARS	PRINTING OF DECEMBER 2011 BUSINESS CARDS
07587	INK & COLOR, INC. DBA: ACUPRINT	12/14/11	INVOICE	2011-2012	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07587	INK & COLOR, INC. DBA: ACUPRINT	09/16/11	INVOICE	2011-2012	7 YEARS	F5LA BUSINESS CARDS 11 NAMES SEPT 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	08/08/11	INVOICE	2011-2012	7 YEARS	TIP SHEETS - 8 VERSIONS
07587	INK & COLOR, INC. DBA: ACUPRINT	07/22/11	INVOICE	2011-2012	7 YEARS	SF LEADERSHIP SUMMIT BOOKLET-B;RESEARCH COMM INVES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES & BOOKLET ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FIRST 5 LETTERHEAD- REORDER
07587	INK & COLOR, INC. DBA: ACUPRINT	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA BUSINESS CARDS 11 NAMES MAY 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	03/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FIRST 5 LETTERHEAD W/BOARD OF DIRECTORS MARCH 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING OF DECEMBER 2011 BUSINESS CARDS
07587	INK & COLOR, INC. DBA: ACUPRINT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	FIRST 5 LA SIZE 10 ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA BUSINESS CARDS 11 NAMES SEPT 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TIP SHEETS - 8 VERSIONS
07587	INK & COLOR, INC. DBA: ACUPRINT	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	SF LEADERSHIP SUMMIT BOOKLET-B;RESEARCH COMM INVES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/28/12	SPREADSHEET	2011-2012	2 YEARS	FIRST 5 LA SIZE 10 ENVELOPES & BOOKLET ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FIRST 5 LETTERHEAD- REORDER
07587	INK & COLOR, INC. DBA: ACUPRINT	05/16/12	SPREADSHEET	2011-2012	2 YEARS	F5LA BUSINESS CARDS 11 NAMES MAY 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	03/16/12	SPREADSHEET	2011-2012	2 YEARS	FIRST 5 LETTERHEAD W/BOARD OF DIRECTORS MARCH 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	01/09/12	SPREADSHEET	2011-2012	2 YEARS	PRINTING OF DECEMBER 2011 BUSINESS CARDS
07587	INK & COLOR, INC. DBA: ACUPRINT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	FIRST 5 LA SIZE 10 ENVELOPES
07587	INK & COLOR, INC. DBA: ACUPRINT	09/16/11	SPREADSHEET	2011-2012	2 YEARS	F5LA BUSINESS CARDS 11 NAMES SEPT 2011
07587	INK & COLOR, INC. DBA: ACUPRINT	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA BUSINESS CARDS 12 NAMES JUNE 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	07/19/12	INVOICE	2012-2013	7 YEARS	F5LA BUSINESS CARDS 12 NAMES JUNE 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07587	INK & COLOR, INC. DBA: ACUPRINT	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	F5LA BUSINESS CARDS 12 NAMES JUNE 2012
07587	INK & COLOR, INC. DBA: ACUPRINT	07/19/12	SPREADSHEET	2012-2013	2 YEARS	F5LA BUSINESS CARDS 12 NAMES JUNE 2012
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING - SPRING 2011 FAMILY GUIDES
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FULLFILLMENT OF FAMILY GUIDES-WINTER
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING FAMILY WINTER GUIDE 2010 SRI FUND
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	04/07/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	03/25/11	CORRESPONDENCE	2010-2011	7 YEARS	PRINTING - SPRING 2011 FAMILY GUIDES
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	03/25/11	INVOICE	2010-2011	7 YEARS	PRINTING - SPRING 2011 FAMILY GUIDES
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	11/24/10	INVOICE	2010-2011	7 YEARS	FULLFILLMENT OF FAMILY GUIDES-WINTER
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	10/27/10	INVOICE	2010-2011	7 YEARS	PRINTING FAMILY WINTER GUIDE 2010 SRI FUND
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING - SPRING 2011 FAMILY GUIDES
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	FULLFILLMENT OF FAMILY GUIDES-WINTER
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING FAMILY WINTER GUIDE 2010 SRI FUND
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	03/30/10	W-9 FORM	2010-2011	TERM+7	
07589	PUBLIC/PRIVATE VENTURES	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FEE: MATHEMATICA-USE PPV/IRB REV PHASE 3 OF UPCOS
07589	PUBLIC/PRIVATE VENTURES	06/09/10	INVOICE	2009-2010	7 YEARS	FEE: MATHEMATICA-USE PPV/IRB REV PHASE 3 OF UPCOS
07589	PUBLIC/PRIVATE VENTURES	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	FEE: MATHEMATICA-USE PPV/IRB REV PHASE 3 OF UPCOS
07590	SANDRA ESCOBEDO	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 21 COF CYCLE 4 PROPOSALS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07590	SANDRA ESCOBEDO	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 21 COF CYCLE 4 PROPOSALS
07590	SANDRA ESCOBEDO	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 21 COF CYCLE 4 PROPOSALS
07590	SANDRA ESCOBEDO	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 21 COF CYCLE 4 PROPOSALS
07591	NYORA HIGGS	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07591	NYORA HIGGS	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07591	NYORA HIGGS	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07591	NYORA HIGGS	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07592	JENNY SERRANO	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 20 COF CYCLE 4 PROPOSALS
07592	JENNY SERRANO	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 20 COF CYCLE 4 PROPOSALS
07592	JENNY SERRANO	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 20 COF CYCLE 4 PROPOSALS
07592	JENNY SERRANO	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 20 COF CYCLE 4 PROPOSALS
07592	JENNY SERRANO	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	COF POLICY & ADVOCACY TA CONSULTANT EXTERNAL REVIE
07592	JENNY SERRANO	08/09/10	INVOICE	2010-2011	7 YEARS	COF POLICY & ADVOCACY TA CONSULTANT EXTERNAL REVIE
07592	JENNY SERRANO	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	COF POLICY & ADVOCACY TA CONSULTANT EXTERNAL REVIE
07593	JANINE SOUFFRONT	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS
07593	JANINE SOUFFRONT	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07593	JANINE SOUFFRONT	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS
07593	JANINE SOUFFRONT	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07593	JANINE SOUFFRONT	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07593	JANINE SOUFFRONT	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07593	JANINE SOUFFRONT	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS
07593	JANINE SOUFFRONT	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07594	BARBARA J. TROTTER	06/10/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07594	BARBARA J. TROTTER	06/10/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07594	BARBARA J. TROTTER	06/10/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07594	BARBARA J. TROTTER	07/07/10	W-9 FORM	2009-2010	TERM+7	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07594	BARBARA J. TROTTER	06/10/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 19 COF CYCLE 4 PROPOSALS
07594	BARBARA J. TROTTER	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07594	BARBARA J. TROTTER	07/07/10	INVOICE	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07594	BARBARA J. TROTTER	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07595	NORTHROP NONPROFIT CONSULTING	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	FACILITATION OF 6/17/10 SPECIAL PLANNING MTG
07595	NORTHROP NONPROFIT CONSULTING	06/24/10	CORRESPONDENCE	2009-2010	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE
07595	NORTHROP NONPROFIT CONSULTING	06/24/10	INVOICE	2009-2010	7 YEARS	FACILITATION OF 6/17/10 SPECIAL PLANNING MTG
07595	NORTHROP NONPROFIT CONSULTING	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	FACILITATION OF 6/17/10 SPECIAL PLANNING MTG
07595	NORTHROP NONPROFIT CONSULTING	06/24/10	W-9 FORM	2009-2010	TERM+7	FACILITATION OF 6/17/10 SPECIAL PLANNING MTG
07595	NORTHROP NONPROFIT CONSULTING	06/10/10	W-9 FORM	2010-2011	TERM+7	
07596	JULIE TUGEND CONSULTING	06/15/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER - 27 COF CYCLE 3 PROPOSALS
07596	JULIE TUGEND CONSULTING	06/15/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER - 27 COF CYCLE 3 PROPOSALS
07596	JULIE TUGEND CONSULTING	06/15/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER - 27 COF CYCLE 3 PROPOSALS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07596	JULIE TUGEND CONSULTING	06/15/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER - 27 COF CYCLE 3 PROPOSALS
07597	KALINDI PRESS	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07597 EXP JUN 2010
07597	KALINDI PRESS	08/09/10	INVOICE	2010-2011	7 YEARS	SRI #07597 EXP JUN 2010
07597	KALINDI PRESS	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07597 EXP JUN 2010
07597	KALINDI PRESS	08/09/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07597 EXP JUN 2010
07597	KALINDI PRESS	06/21/10	W-9 FORM	2010-2011	TERM+7	
07598	JUDITH A. SPIEGEL	06/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY EXTERNAL REVIEWER HO
07598	JUDITH A. SPIEGEL	06/17/10	INVOICE	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY EXTERNAL REVIEWER HO
07598	JUDITH A. SPIEGEL	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY EXTERNAL REVIEWER HO
07598	JUDITH A. SPIEGEL	06/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	CONSULTANT RESOURCE DIRECTORY EXTERNAL REVIEWER HO
07598	JUDITH A. SPIEGEL	06/17/10	W-9 FORM	2009-2010	TERM+7	CONSULTANT RESOURCE DIRECTORY EXTERNAL REVIEWER HO
07599	SCHOLASTIC INC.	05/19/10	W-9 FORM	2009-2010	TERM+7	
07599	SCHOLASTIC INC.	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07599 EXP JUL 2010
07599	SCHOLASTIC INC.	10/12/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07599 EXP JUN 2010/ADJ TO ACCRUAL
07599	SCHOLASTIC INC.	10/12/10	INVOICE	2010-2011	7 YEARS	SRI #07599 EXP JUL 2010
07599	SCHOLASTIC INC.	10/12/10	INVOICE	2010-2011	7 YEARS	SRI #07599 EXP JUN 2010/ADJ TO ACCRUAL
07599	SCHOLASTIC INC.	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07599 EXP JUL 2010
07599	SCHOLASTIC INC.	10/12/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07599 EXP JUN 2010/ADJ TO ACCRUAL
07599	SCHOLASTIC INC.	10/12/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07599 EXP JUL 2010
07599	SCHOLASTIC INC.	10/12/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07599 EXP JUN 2010/ADJ TO ACCRUAL
07599	SCHOLASTIC INC.	05/19/10	W-9 FORM	2010-2011	TERM+7	
07600	APPLIED SURVEY RESEARCH	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	USE OF P-KOF, SUPP SVCS FOR UPCOS III

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07600	APPLIED SURVEY RESEARCH	03/14/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
07600	APPLIED SURVEY RESEARCH	11/03/10	INVOICE	2010-2011	7 YEARS	USE OF P-KOF, SUPP SVCS FOR UPCOS III
07600	APPLIED SURVEY RESEARCH	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	USE OF P-KOF, SUPP SVCS FOR UPCOS III
07600	APPLIED SURVEY RESEARCH	05/24/10	W-9 FORM	2010-2011	TERM+7	
07601	EAST WEST DISCOVERY PRESS	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07601 EXP SEP 2010
07601	EAST WEST DISCOVERY PRESS	08/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07601 EXP JUNE 2010
07601	EAST WEST DISCOVERY PRESS	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	02/17/11	INVOICE	2010-2011	7 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	02/17/11	INVOICE	2010-2011	7 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	11/03/10	INVOICE	2010-2011	7 YEARS	SRI #07601 EXP SEP 2010
07601	EAST WEST DISCOVERY PRESS	08/09/10	INVOICE	2010-2011	7 YEARS	SRI #07601 EXP JUNE 2010
07601	EAST WEST DISCOVERY PRESS	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07601 EXP SEP 2010
07601	EAST WEST DISCOVERY PRESS	08/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07601 EXP JUNE 2010
07601	EAST WEST DISCOVERY PRESS	02/17/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	02/17/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07601 EXP DEC 2010 (INV #10-1227 & FEB 2011 (
07601	EAST WEST DISCOVERY PRESS	11/03/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07601 EXP SEP 2010
07601	EAST WEST DISCOVERY PRESS	08/09/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07601 EXP JUNE 2010
07601	EAST WEST DISCOVERY PRESS	06/24/10	W-9 FORM	2010-2011	TERM+7	
07602	TECERO EDUCATIONAL RESOURCES	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS
07602	TECERO EDUCATIONAL RESOURCES	06/23/10	INVOICE	2009-2010	7 YEARS	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS
07602	TECERO EDUCATIONAL RESOURCES	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS
07602	TECERO EDUCATIONAL RESOURCES	06/23/10	W-9 FORM	2009-2010	TERM+7	STIPEND REVIEWER- 26 COF CYCLE 4 PROPOSALS

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07604	ALFREDO E. PADILLA	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-RFQ PLACED BASED MARKET/COMM
07604	ALFREDO E. PADILLA	06/24/10	INVOICE	2009-2010	7 YEARS	REVIEWER-RFQ PLACED BASED MARKET/COMM
07604	ALFREDO E. PADILLA	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-RFQ PLACED BASED MARKET/COMM
07604	ALFREDO E. PADILLA	06/24/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-RFQ PLACED BASED MARKET/COMM
07604	ALFREDO E. PADILLA	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER RFQ MARCH 12 - 9MARKETING & COMMUNICATION
07604	ALFREDO E. PADILLA	04/16/12	INVOICE	2011-2012	7 YEARS	REVIEWER RFQ MARCH 12 - 9MARKETING & COMMUNICATION
07604	ALFREDO E. PADILLA	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER RFQ MARCH 12 - 9MARKETING & COMMUNICATION
07604	ALFREDO E. PADILLA	04/16/12	W-9 FORM	2011-2012	TERM+7	REVIEWER RFQ MARCH 12 - 9MARKETING & COMMUNICATION 2213
07605	DAWN WRIGHT	06/24/10	COPY OF A/P CHECK	2009-2010	7 YEARS	REVIEWER-RFQ PLACED BASED MARKET/COMM
07605	DAWN WRIGHT	06/24/10	INVOICE	2009-2010	7 YEARS	REVIEWER-RFQ PLACED BASED MARKET/COMM
07605	DAWN WRIGHT	06/24/10	PURCHASE REQUEST	2009-2010	7 YEARS	REVIEWER-RFQ PLACED BASED MARKET/COMM
07605	DAWN WRIGHT	06/24/10	W-9 FORM	2009-2010	TERM+7	REVIEWER-RFQ PLACED BASED MARKET/COMM
07605	DAWN WRIGHT	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER PA MEDIA BURYING AGENCY RFP (4)
07605	DAWN WRIGHT	06/29/11	INVOICE	2010-2011	7 YEARS	REVIEWER PA MEDIA BURYING AGENCY RFP (4)
07605	DAWN WRIGHT	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER PA MEDIA BURYING AGENCY RFP (4)
07605	DAWN WRIGHT	06/29/11	W-9 FORM	2010-2011	TERM+7	REVIEWER PA MEDIA BURYING AGENCY RFP (4)
07605	DAWN WRIGHT	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-PA RFQ 9 MARKETING & COMMUNICATION

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07605	DAWN WRIGHT	04/16/12	INVOICE	2011-2012	7 YEARS	REVIEWER-PA RFQ 9 MARKETING & COMMUNICATION
07605	DAWN WRIGHT	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-PA RFQ 9 MARKETING & COMMUNICATION
07605	DAWN WRIGHT	04/16/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-PA RFQ 9 MARKETING & COMMUNICATION
07606	ALTMAYER CONSULTING INCORPORATED	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 11/01/10-03/31/1
07606	ALTMAYER CONSULTING INCORPORATED	01/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 1,2,3 (07/08/10-10
07606	ALTMAYER CONSULTING INCORPORATED	01/21/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 1,2,3 (07/08/10-10
07606	ALTMAYER CONSULTING INCORPORATED	05/04/11	INVOICE	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 11/01/10-03/31/1
07606	ALTMAYER CONSULTING INCORPORATED	01/21/11	INVOICE	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 1,2,3 (07/08/10-10
07606	ALTMAYER CONSULTING INCORPORATED	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 11/01/10-03/31/1
07606	ALTMAYER CONSULTING INCORPORATED	01/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROFESSION SVCS-F5LA & 211-TASK 1,2,3 (07/08/10-10
07606	ALTMAYER CONSULTING INCORPORATED	05/04/11	SPREADSHEET	2010-2011	2 YEARS	PROFESSION SVCS-F5LA & 211-TASK 11/01/10-03/31/1
07606	ALTMAYER CONSULTING INCORPORATED	05/01/10	W-9 FORM	2010-2011	TERM+7	
07606	ALTMAYER CONSULTING INCORPORATED	09/08/09	W-9 FORM	2010-2011	TERM+7	
07606	ALTMAYER CONSULTING INCORPORATED	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFFESSION SVCS-F5LA & 211-TASK 4/1/11-6/30/11
07606	ALTMAYER CONSULTING INCORPORATED	08/11/11	INVOICE	2011-2012	7 YEARS	PROFFESSION SVCS-F5LA & 211-TASK 4/1/11-6/30/11
07606	ALTMAYER CONSULTING INCORPORATED	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROFFESSION SVCS-F5LA & 211-TASK 4/1/11-6/30/11
07607	LAURA ZUCKER	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07607	LAURA ZUCKER	07/07/10	INVOICE	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07607	LAURA ZUCKER	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER

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07607	LAURA ZUCKER	07/07/10	W-9 FORM	2010-2011	TERM+7	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07608	COMMUNITY PARTNERS	07/07/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07608	COMMUNITY PARTNERS	07/07/10	INVOICE	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07608	COMMUNITY PARTNERS	07/07/10	PURCHASE REQUEST	2010-2011	7 YEARS	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07608	COMMUNITY PARTNERS	07/07/10	W-9 FORM	2010-2011	TERM+7	ORGANIZATIONAL ASSESMENT CONSULTANT RFQ REVIEWER
07609	JULIE TUGEND	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-COF POLICY & ADVOCACY TA HONORARIA MAY-
07609	JULIE TUGEND	07/21/10	INVOICE	2010-2011	7 YEARS	REVIEWER-COF POLICY & ADVOCACY TA HONORARIA MAY-
07609	JULIE TUGEND	07/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-COF POLICY & ADVOCACY TA HONORARIA MAY-
07609	JULIE TUGEND	07/21/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-COF POLICY & ADVOCACY TA HONORARIA MAY-
07610	LOS ANGELES UNIVERSAL PRESCHOOL	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP FEB & MARCH 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JAN 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WFI #07610 EXP SEP/OCT 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP AUG 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	09/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	ADV. PMNT TO COVER 1 MONTH WORKFORCE INITIATIVE
07610	LOS ANGELES UNIVERSAL PRESCHOOL	06/23/11	INVOICE	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP FEB & MARCH 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07610	LOS ANGELES UNIVERSAL PRESCHOOL	03/15/11	INVOICE	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JAN 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	INVOICE	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	INVOICE	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	12/01/10	INVOICE	2010-2011	7 YEARS	WFI #07610 EXP OCT 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	12/01/10	INVOICE	2010-2011	7 YEARS	WFI #07610 EXP SEP 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	11/02/10	INVOICE	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP AUG 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	09/08/10	INVOICE	2010-2011	7 YEARS	ADV. PMNT TO COVER 1 MONTH WORKFORCE INITIATIVE
07610	LOS ANGELES UNIVERSAL PRESCHOOL	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP FEB & MARCH 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JAN 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	WFI #07610 EXP OCT 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	WFI #07610 EXP SEP 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	WORKFORCE INITIATIVE #07610 EXP AUG 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	09/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	ADV. PMNT TO COVER 1 MONTH WORKFORCE INITIATIVE
07610	LOS ANGELES UNIVERSAL PRESCHOOL	03/15/11	SPREADSHEET	2010-2011	2 YEARS	WORKFORCE INITIATIVE #07610 EXP JAN 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	SPREADSHEET	2010-2011	2 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	02/23/11	SPREADSHEET	2010-2011	2 YEARS	WORKFORCE INITIATIVE #07610 EXP NOV & DEC 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	11/02/10	SPREADSHEET	2010-2011	2 YEARS	WORKFORCE INITIATIVE #07610 EXP AUG 2010
07610	LOS ANGELES UNIVERSAL PRESCHOOL	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JULY 2011

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07610	LOS ANGELES UNIVERSAL PRESCHOOL	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JUNE 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP APRIL/MAY 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	10/11/11	INVOICE	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JULY 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	08/16/11	INVOICE	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JUNE 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	07/20/11	INVOICE	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP APRIL/MAY 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JULY 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP JUNE 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	WORKFORCE INITIATIVE #07610 EXP APRIL/MAY 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	08/16/11	SPREADSHEET	2011-2012	2 YEARS	WORKFORCE INITIATIVE #07610 EXP JUNE 2011
07610	LOS ANGELES UNIVERSAL PRESCHOOL	07/20/11	SPREADSHEET	2011-2012	2 YEARS	WORKFORCE INITIATIVE #07610 EXP APRIL/MAY 2011
07611	KATHERINE M.\BONALOS	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 07/12-15/10
07611	KATHERINE M.\BONALOS	07/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 07/12-15/10
07611	KATHERINE M.\BONALOS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 07/12-15/10
07611	KATHERINE M.\BONALOS	07/23/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-SRI FUND DEV RFQ 07/12-15/10
07612	VANESSA L.\BRISENO	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07612	VANESSA L.\BRISENO	07/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07612	VANESSA L.\BRISENO	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07612	VANESSA L.\BRISENO	07/23/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07613	PAULA\MASTERS	07/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10

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07613	PAULA\MASTERS	07/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07613	PAULA\MASTERS	07/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07613	PAULA\MASTERS	07/23/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-SRI FUND DEV RFQ 7/12-15/10
07614	ERSOYLU CONSULTING INC.	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-MAR20
07614	ERSOYLU CONSULTING INC.	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-FEB20
07614	ERSOYLU CONSULTING INC.	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-JAN20
07614	ERSOYLU CONSULTING INC.	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-NOV 2
07614	ERSOYLU CONSULTING INC.	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TA SUPPORT COF POLICY & ADVOCACY OCT 2010
07614	ERSOYLU CONSULTING INC.	04/12/11	INVOICE	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-MAR20
07614	ERSOYLU CONSULTING INC.	03/29/11	INVOICE	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-FEB20
07614	ERSOYLU CONSULTING INC.	02/14/11	INVOICE	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-JAN20
07614	ERSOYLU CONSULTING INC.	01/24/11	INVOICE	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-NOV 2
07614	ERSOYLU CONSULTING INC.	11/24/10	INVOICE	2010-2011	7 YEARS	TA SUPPORT COF POLICY & ADVOCACY OCT 2010
07614	ERSOYLU CONSULTING INC.	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-MAR20
07614	ERSOYLU CONSULTING INC.	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-FEB20
07614	ERSOYLU CONSULTING INC.	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCAY-JAN20
07614	ERSOYLU CONSULTING INC.	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-NOV 2
07614	ERSOYLU CONSULTING INC.	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	TA SUPPORT COF POLICY & ADVOCACY OCT 2010
07614	ERSOYLU CONSULTING INC.	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR-MAY 2012- PROVIDE SUPPORT TO COF POLICY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07614	ERSOYLU CONSULTING INC.	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN-FEB PROVIDE SUPPORT TO COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SEP-DEC 2011 PROVIDE SUPPORT TO COF POLICY & ADVOC
07614	ERSOYLU CONSULTING INC.	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-JULY-S
07614	ERSOYLU CONSULTING INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TA SUPPORT TO COF POLICY & ADVOCAY-APRIL-JUNE2011
07614	ERSOYLU CONSULTING INC.	06/18/12	INVOICE	2011-2012	7 YEARS	MAR-MAY 2012- PROVIDE SUPPORT TO COF POLICY
07614	ERSOYLU CONSULTING INC.	05/07/12	INVOICE	2011-2012	7 YEARS	JAN-FEB PROVIDE SUPPORT TO COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	01/17/12	INVOICE	2011-2012	7 YEARS	SEP-DEC 2011 PROVIDE SUPPORT TO COF POLICY & ADVOC
07614	ERSOYLU CONSULTING INC.	11/03/11	INVOICE	2011-2012	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-JULY-S
07614	ERSOYLU CONSULTING INC.	07/27/11	INVOICE	2011-2012	7 YEARS	TA SUPPORT TO COF POLICY & ADVOCAY-APRIL-JUNE2011
07614	ERSOYLU CONSULTING INC.	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR-MAY 2012- PROVIDE SUPPORT TO COF POLICY
07614	ERSOYLU CONSULTING INC.	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN-FEB PROVIDE SUPPORT TO COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	SEP-DEC 2011 PROVIDE SUPPORT TO COF POLICY & ADVOC
07614	ERSOYLU CONSULTING INC.	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-JULY-S
07614	ERSOYLU CONSULTING INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	TA SUPPORT TO COF POLICY & ADVOCAY-APRIL-JUNE2011
07614	ERSOYLU CONSULTING INC.	06/18/12	SPREADSHEET	2011-2012	2 YEARS	MAR-MAY 2012- PROVIDE SUPPORT TO COF POLICY
07614	ERSOYLU CONSULTING INC.	05/07/12	SPREADSHEET	2011-2012	2 YEARS	JAN-FEB PROVIDE SUPPORT TO COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	01/17/12	SPREADSHEET	2011-2012	2 YEARS	SEP-DEC 2011 PROVIDE SUPPORT TO COF POLICY & ADVOC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07614	ERSOYLU CONSULTING INC.	11/03/11	SPREADSHEET	2011-2012	2 YEARS	PROVIDE TA SUPPORT TO COF POLICY & ADVOCACY-JULY-S
07614	ERSOYLU CONSULTING INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-PROVIDE SUPPORT-COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB-MARCH 2013-PROVIDE SUPPORT-COF POLICY & ADV
07614	ERSOYLU CONSULTING INC.	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROVIDE SUPPORT-COF POLICY&ADVOCACY DEC12/JAN13
07614	ERSOYLU CONSULTING INC.	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012-PROVIDE SUPPORT-COF POLICY & ADVOCAC
07614	ERSOYLU CONSULTING INC.	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012-PROVIDE SUPPORT-COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG-SEP 2012 PROVIDE SUPPORT COF POLICY & ADVOCACY
07614	ERSOYLU CONSULTING INC.	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE/JULY 2012 PROVIDE SUPPORT TO COF POLICY & ADV
07615	FIRST BOOK	12/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI-EDUCATIONAL MATERIALS
07615	FIRST BOOK	12/28/10	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	SRI-EDUCATIONAL MATERIALS
07615	FIRST BOOK	12/28/10	INVOICE	2010-2011	7 YEARS	SRI-EDUCATIONAL MATERIALS
07615	FIRST BOOK	12/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI-EDUCATIONAL MATERIALS
07615	FIRST BOOK	12/28/10	SPREADSHEET	2010-2011	2 YEARS	SRI-EDUCATIONAL MATERIALS
07615	FIRST BOOK	05/20/10	W-9 FORM	2010-2011	TERM+7	
07616	WILLIAM F. ROWEL	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR APRIL/MAY 2011
07616	WILLIAM F. ROWEL	07/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY 2010
07616	WILLIAM F. ROWEL	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011
07616	WILLIAM F. ROWEL	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR APRIL 2011
07616	WILLIAM F. ROWEL	07/28/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY 2010
07616	WILLIAM F. ROWEL	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07616	WILLIAM F. ROWEL	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB FOR APRIL 2011
07616	WILLIAM F. ROWEL	07/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY 2010
07616	WILLIAM F. ROWEL	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APRIL/MAY 2012
07616	WILLIAM F. ROWEL	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC 2011
07616	WILLIAM F. ROWEL	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPT & OCT 2011
07616	WILLIAM F. ROWEL	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY/AUG 2011
07616	WILLIAM F. ROWEL	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07616	WILLIAM F. ROWEL	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APR 2012
07616	WILLIAM F. ROWEL	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07616	WILLIAM F. ROWEL	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC 2011
07616	WILLIAM F. ROWEL	11/17/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPT & OCT 2011
07616	WILLIAM F. ROWEL	10/05/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07616	WILLIAM F. ROWEL	10/05/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2011
07616	WILLIAM F. ROWEL	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07616	WILLIAM F. ROWEL	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APR 2012
07616	WILLIAM F. ROWEL	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07616	WILLIAM F. ROWEL	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV & DEC 2011
07616	WILLIAM F. ROWEL	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPT & OCT 2011
07616	WILLIAM F. ROWEL	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07616	WILLIAM F. ROWEL	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07616	WILLIAM F. ROWEL	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO RATE
07616	WILLIAM F. ROWEL	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-20/12
07616	WILLIAM F. ROWEL	07/09/12	INVOICE	2012-2013	7 YEARS	PERDIEM 7/18-20/12
07616	WILLIAM F. ROWEL	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERDIEM 7/18-20/12
07617	ESTELLA R. DUBOSE	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07617 EXP AUG/SEP/OCT 2010
07617	ESTELLA R. DUBOSE	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07617 EXP OCT 2010
07617	ESTELLA R. DUBOSE	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07617 EXP SEP 2010
07617	ESTELLA R. DUBOSE	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07617 EXP AUG 2010
07617	ESTELLA R. DUBOSE	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07617 EXP OCT 2010
07617	ESTELLA R. DUBOSE	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07617 EXP AUG/SEP 2010
07617	ESTELLA R. DUBOSE	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07617 EXP OCT 2010
07617	ESTELLA R. DUBOSE	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07617 EXP SEP 2010
07617	ESTELLA R. DUBOSE	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07617 EXP AUG 2010
07617	ESTELLA R. DUBOSE	07/21/10	W-9 FORM	2010-2011	TERM+7	
07618	MUCKENTHALER AND ASSOCIATES, INC.	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP APRIL 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP MARCH 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP FEB 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP JAN 2011 2222
07618	MUCKENTHALER AND ASSOCIATES, INC.	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP DEC 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP NOV 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP OCT 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07618 EXP AUG/SEP 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	06/08/11	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP APRIL 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/27/11	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP MARCH 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/04/11	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP FEB 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	02/28/11	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP JAN 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	01/26/11	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP DEC 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/27/10	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP NOV 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/16/10	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP OCT 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP AUG/SEP 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07618 EXP AUG/SEP 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP APRIL 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP MARCH 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP FEB 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP JAN 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP DEC 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP NOV 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07618	MUCKENTHALER AND ASSOCIATES, INC.	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07618 EXP AUG/SEP 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	06/08/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP APRIL 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/27/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP MARCH 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	04/04/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP FEB 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	02/28/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP JAN 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	01/26/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP DEC 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/27/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP NOV 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	12/16/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP OCT 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP AUG/SEP 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07618 EXP AUG/SEP 2010
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/02/10	W-9 FORM	2010-2011	TERM+7	
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #07618 EXP JUNE 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #07618 EXP MAY 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #07618 EXP JUNE 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	CONTRACTOR CLOSEOUT & FINAL PAYMENT RELEASE
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/05/11	INVOICE	2011-2012	7 YEARS	SRI #07618 EXP JUNE 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	07/07/11	INVOICE	2011-2012	7 YEARS	SRI #07618 EXP MAY 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #07618 EXP JUNE 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #07618 EXP MAY 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	08/05/11	SPREADSHEET	2011-2012	2 YEARS	SRI #07618 EXP JUNE 2011
07618	MUCKENTHALER AND ASSOCIATES, INC.	07/07/11	SPREADSHEET	2011-2012	2 YEARS	SRI #07618 EXP MAY 2011
07619	NPO SOLUTIONS	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP MAY 2011
07619	NPO SOLUTIONS	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP APRIL 2011
07619	NPO SOLUTIONS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP MAR 2011
07619	NPO SOLUTIONS	04/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP FEB 2011
07619	NPO SOLUTIONS	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP JAN 2011
07619	NPO SOLUTIONS	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP DEC 2010
07619	NPO SOLUTIONS	12/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP NOV 2010
07619	NPO SOLUTIONS	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP SEP/OCT 2010
07619	NPO SOLUTIONS	10/26/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI #07619 EXP AUG 2010
07619	NPO SOLUTIONS	06/24/11	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP MAY 2011
07619	NPO SOLUTIONS	06/08/11	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP APRIL 2011
07619	NPO SOLUTIONS	05/12/11	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP MAR 2011
07619	NPO SOLUTIONS	04/13/11	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP FEB 2011
07619	NPO SOLUTIONS	03/15/11	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP JAN 2011
07619	NPO SOLUTIONS	01/26/11	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP DEC 2010
07619	NPO SOLUTIONS	12/27/10	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP NOV 2010
07619	NPO SOLUTIONS	11/19/10	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP SEP/OCT 2010
07619	NPO SOLUTIONS	11/19/10	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP SEP/OCT 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07619	NPO SOLUTIONS	10/26/10	INVOICE	2010-2011	7 YEARS	SRI #07619 EXP AUG 2010
07619	NPO SOLUTIONS	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP MAY 2011
07619	NPO SOLUTIONS	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP APRIL 2011
07619	NPO SOLUTIONS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP MAR 2011
07619	NPO SOLUTIONS	04/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP FEB 2011
07619	NPO SOLUTIONS	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP JAN 2011
07619	NPO SOLUTIONS	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP DEC 2010
07619	NPO SOLUTIONS	12/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP NOV 2010
07619	NPO SOLUTIONS	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP SEP/OCT 2010
07619	NPO SOLUTIONS	10/26/10	PURCHASE REQUEST	2010-2011	7 YEARS	SRI #07619 EXP AUG 2010
07619	NPO SOLUTIONS	06/24/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP MAY 2011
07619	NPO SOLUTIONS	06/08/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP APRIL 2011
07619	NPO SOLUTIONS	05/12/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP MAR 2011
07619	NPO SOLUTIONS	04/13/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP FEB 2011
07619	NPO SOLUTIONS	03/15/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP JAN 2011
07619	NPO SOLUTIONS	01/26/11	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP DEC 2010
07619	NPO SOLUTIONS	12/27/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP NOV 2010
07619	NPO SOLUTIONS	11/19/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP SEP/OCT 2010
07619	NPO SOLUTIONS	10/26/10	SPREADSHEET	2010-2011	2 YEARS	SRI #07619 EXP AUG 2010
07619	NPO SOLUTIONS	07/25/10	W-9 FORM	2010-2011	TERM+7	2224
07619	NPO SOLUTIONS	08/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SRI #07619 EXP JUNE 2011
07619	NPO SOLUTIONS	08/05/11	CORRESPONDENCE	2011-2012	7 YEARS	SRI #07619 EXP JUNE 2011
07619	NPO SOLUTIONS	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	CONTRACTOR CLOSEOUT & FINAL PAYMENT RELEASE
07619	NPO SOLUTIONS	08/05/11	INVOICE	2011-2012	7 YEARS	SRI #07619 EXP JUNE 2011
07619	NPO SOLUTIONS	08/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	SRI #07619 EXP JUNE 2011
07619	NPO SOLUTIONS	08/05/11	SPREADSHEET	2011-2012	2 YEARS	SRI #07619 EXP JUNE 2011
07620	WIN	08/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REGISTRATION FEE:K SACHNOFF-WOMEN IN CONVERSATION
07620	WIN	08/06/10	INVOICE	2010-2011	7 YEARS	REGISTRATION FEE:K SACHNOFF-WOMEN IN CONVERSATION
07620	WIN	08/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	REGISTRATION FEE:K SACHNOFF-WOMEN IN CONVERSATION
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SCALAR-CONTRACT ALLOCATION 07/01/10-06/30/11
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	08/18/10	INVOICE	2010-2011	7 YEARS	SCALAR-CONTRACT ALLOCATION 07/01/10-06/30/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	SCALAR-CONTRACT ALLOCATION 07/01/10-06/30/11
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SCLAR 7/01/11-6/30/12
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	07/06/11	INVOICE	2011-2012	7 YEARS	SCLAR 7/01/11-6/30/12
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	SCLAR 7/01/11-6/30/12
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SCALAR-MEMBERSHIP FEE 7/1/12-6/30/12
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - MARCH 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - FEB 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JAN 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - OCT 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - MARCH 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/06/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - FEB 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/04/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JAN 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/17/11	CORRESPONDENCE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - OCT 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/17/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - OCT 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/06/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/04/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JAN 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/17/11	INVOICE	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - OCT 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - MARCH 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - FEB 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JAN 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-NOV&DEC 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - OCT 2010
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-JAN 2012
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-DEC 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - NOV 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-SEPT/OCT 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - AUGUST 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JULY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITAOR CONTRACT - JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT MAY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-APR/2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/06/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/06/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO: FINAL REPORT
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/06/12	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-JAN 2012
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/07/12	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-DEC 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - NOV 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-OCT 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - AUGUST 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JULY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITAOR CONTRACT - JUNE 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/20/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-APR/2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/06/12	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-JAN 2012
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/07/12	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-DEC 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/11/12	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - NOV 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/14/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-OCT 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/14/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-SEPT 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/11/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - AUGUST 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JULY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/11/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITAOR CONTRACT - JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/20/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT MAY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/20/11	INVOICE	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-APR/2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	POST REPORT FOR JOURNAL ENTRY	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JULY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-JAN 2012
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-DEC 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - NOV 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-SEPT/OCT 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - AUGUST 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT - JULY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITAOR CONTRACT - JUNE 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT MAY 2011
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC SUPERVISING FACILITATOR CONTRACT-APR/2011
07623	FENTON COMMUNICATIONS	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID APR/2011
07623	FENTON COMMUNICATIONS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID/RE/CREATIV
07623	FENTON COMMUNICATIONS	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011
07623	FENTON COMMUNICATIONS	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011
07623	FENTON COMMUNICATIONS	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID JAN 2011 &
07623	FENTON COMMUNICATIONS	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07623	FENTON COMMUNICATIONS	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OTHER/HARD COSTS - NOV 2010 & ACCT MNGMNT/STRATEGI
07623	FENTON COMMUNICATIONS	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07623	FENTON COMMUNICATIONS	06/16/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID APR/2011
07623	FENTON COMMUNICATIONS	05/12/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID/RE/CREATIV
07623	FENTON COMMUNICATIONS	04/26/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011
07623	FENTON COMMUNICATIONS	04/26/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011
07623	FENTON COMMUNICATIONS	03/25/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID JAN 2011 &
07623	FENTON COMMUNICATIONS	02/23/11	INVOICE	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID
07623	FENTON COMMUNICATIONS	02/02/11	INVOICE	2010-2011	7 YEARS	OTHER/HARD COSTS - NOV 2010 & ACCT MNGMNT/STRATEGI
07623	FENTON COMMUNICATIONS	12/15/10	INVOICE	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07623	FENTON COMMUNICATIONS	12/15/10	INVOICE	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07623	FENTON COMMUNICATIONS	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID APR/2011
07623	FENTON COMMUNICATIONS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID/RE/CREATIV
07623	FENTON COMMUNICATIONS	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011
07623	FENTON COMMUNICATIONS	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID FEB2011
07623	FENTON COMMUNICATIONS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID JAN 2011 &
07623	FENTON COMMUNICATIONS	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING&ID

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07623	FENTON COMMUNICATIONS	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	OTHER/HARD COSTS - NOV 2010 & ACCT MNGMNT/STRATEGI
07623	FENTON COMMUNICATIONS	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07623	FENTON COMMUNICATIONS	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/14/10, 10/15/10, 11/10/10
07623	FENTON COMMUNICATIONS	09/07/10	W-9 FORM	2010-2011	TERM+7	
07623	FENTON COMMUNICATIONS	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 OTHER/HARD COSTS/ COMM&MARKETING/CAPACB
07623	FENTON COMMUNICATIONS	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 COMM&MARKT/PROD&MNGMT/ COM/OTHER/HARDCOS
07623	FENTON COMMUNICATIONS	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012- COMM&MARKETING/OTHER/HAR DCOSTS
07623	FENTON COMMUNICATIONS	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 COMM& MARKETING/PROD&MNGMNT/CO MMR-OTHER
07623	FENTON COMMUNICATIONS	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC2011- COMM&MARKETIN/PROD &OTHER/HARDCOSTS 2230
07623	FENTON COMMUNICATIONS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011- OTHR/HRDCSTS/COMM&MKTNG/ PRD&MNGMNT/COMMRS
07623	FENTON COMMUNICATIONS	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 OTH/HRDCSTS/COMM& MKTG/PROD&MGMNT/COMMR
07623	FENTON COMMUNICATIONS	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011- OTHR/HRDCSTS/COM&MKTG/PRD &MNT/COMM
07623	FENTON COMMUNICATIONS	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCTMGMNT/STRATPLN/BRAND& ID/HRDCOSTS-AUG 2011
07623	FENTON COMMUNICATIONS	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT MGMNT/STRPLN/BRAND/OTHER/ HARDCTS - JULY 2011
07623	FENTON COMMUNICATIONS	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCTMGMNT/STRAT/BRNDG;CRE AT/MEDIABUY JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07623	FENTON COMMUNICATIONS	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDING ID- MAY '11
07623	FENTON COMMUNICATIONS	05/24/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 OTHER/HARD COSTS/ COMM&MARKETING/CAPACB
07623	FENTON COMMUNICATIONS	04/19/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 COMM&MARKT/PROD&MNGMT/ COM/OTHER/HARDCOS
07623	FENTON COMMUNICATIONS	04/04/12	INVOICE	2011-2012	7 YEARS	FEB 2012-OTHER/HARD COSTS
07623	FENTON COMMUNICATIONS	04/04/12	INVOICE	2011-2012	7 YEARS	FEB 2012- COMM&MARKETING/PROD&MNG MNT/COMM
07623	FENTON COMMUNICATIONS	02/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012 COMM& MARKETING/PROD&MNGMNT/CO MMR-OTHER
07623	FENTON COMMUNICATIONS	01/25/12	INVOICE	2011-2012	7 YEARS	DEC2011-OTHER/HARD COSTS
07623	FENTON COMMUNICATIONS	01/25/12	INVOICE	2011-2012	7 YEARS	DEC2011- COMM&MARKETIN/PROD&MNG MNT/COMM
07623	FENTON COMMUNICATIONS	12/21/11	INVOICE	2011-2012	7 YEARS	NOV 2011- OTHR/HRDCSTS/COMM&MKTNG/ PRD&MNGMNT/COMMRS
07623	FENTON COMMUNICATIONS	12/02/11	INVOICE	2011-2012	7 YEARS	OCT 2011 OTH/HRDCSTS/COMM& MKTG/PROD&MGMNT/COMMR
07623	FENTON COMMUNICATIONS	11/02/11	INVOICE	2011-2012	7 YEARS	SEPT 2011- OTHR/HRDCSTS/COM&MKTG/PRD &MNT/COMM
07623	FENTON COMMUNICATIONS	10/03/11	INVOICE	2011-2012	7 YEARS	ACCTMGMNT/STRATPLN/BRAND& ID/HRDCOSTS-AUG 2011
07623	FENTON COMMUNICATIONS	09/02/11	INVOICE	2011-2012	7 YEARS	ACCT MGMNT/STRPLN/BRAND/OTHER/ HARDCTS - JULY 2011
07623	FENTON COMMUNICATIONS	08/30/11	INVOICE	2011-2012	7 YEARS	ACCTMGMNT/STRAT/BRNDG;CRE AT/MEDIABUY JUNE 2011
07623	FENTON COMMUNICATIONS	07/11/11	INVOICE	2011-2012	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDINT & ID MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07623	FENTON COMMUNICATIONS	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 OTHER/HARD COSTS/ COMM&MARKETING/CAPACB
07623	FENTON COMMUNICATIONS	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 COMM&MARKT/PROD&MNGMT/ COM/OTHER/HARDCOS
07623	FENTON COMMUNICATIONS	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012- COMM&MARKETING/OTHER/HAR DCOSTS
07623	FENTON COMMUNICATIONS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 COMM& MARKETING/PROD&MNGMNT/CO MMR-OTHER
07623	FENTON COMMUNICATIONS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC2011- COMM&MARKETIN/PROD &OTHER/HARDCOSTS
07623	FENTON COMMUNICATIONS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011- OTHR/HRDCSTS/COMM&MKTNG/ PRD&MNGMNT/COMMRS
07623	FENTON COMMUNICATIONS	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 OTH/HRDCSTS/COMM& MKTG/PROD&MGMNT/COMMR
07623	FENTON COMMUNICATIONS	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011- OTHR/HRDCSTS/COM&MKTG/PRD &MNT/COMM
07623	FENTON COMMUNICATIONS	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCTMGMNT/STRATPLN/BRAND& ID/HRDCOSTS-AUG 2011
07623	FENTON COMMUNICATIONS	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT MGMNT/STRPLN/BRAND/OTHER/ HARDCTS - JULY 2011
07623	FENTON COMMUNICATIONS	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCTMGMNT/STRAT/BRNDG;CRE AT/MEDIABUY JUNE 2011
07623	FENTON COMMUNICATIONS	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	ACCT MNGMNT/STRATEGIC PLAN/BRANDINT & ID MAY 2011
07623	FENTON COMMUNICATIONS	05/24/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 OTHER/HARD COSTS/ COMM&MARKETING/CAPACB

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07623	FENTON COMMUNICATIONS	04/19/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 COMM&MARKT/PROD&MNGMT/ COM/OTHER/HARDCOS
07623	FENTON COMMUNICATIONS	04/04/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012- COMM&MARKETIN/OTHER/HARD COSTS
07623	FENTON COMMUNICATIONS	02/27/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 COMM& MARKETING/PROD&MNGMNT/CO MMR-OTHER
07623	FENTON COMMUNICATIONS	01/25/12	SPREADSHEET	2011-2012	2 YEARS	DEC2011- COMM&MARKETING/PROD & OTHER/HARD COSTS
07623	FENTON COMMUNICATIONS	12/21/11	SPREADSHEET	2011-2012	2 YEARS	NOV 2011- OTHR/HRDCSTS/COMM&MKTNG/ PRD&MNGMNT/COMMRS
07623	FENTON COMMUNICATIONS	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 OTH/HRDCSTS/COMM& MKTG/PROD&MGMNT/COMMR
07623	FENTON COMMUNICATIONS	11/02/11	SPREADSHEET	2011-2012	2 YEARS	2233 SEPT 2011- OTHR/HRDCSTS/COM&MKTG/PRD &MNT/COMM
07623	FENTON COMMUNICATIONS	10/03/11	SPREADSHEET	2011-2012	2 YEARS	ACCTMGMNT/STRATPLN/BRAND& ID/HRDCOSTS-AUG 2011
07623	FENTON COMMUNICATIONS	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS APRIL 2013
07623	FENTON COMMUNICATIONS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMUNICATION SVCS MARCH 2013
07623	FENTON COMMUNICATIONS	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATIONS SVCS FEB
07623	FENTON COMMUNICATIONS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS. JAN2013
07623	FENTON COMMUNICATIONS	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS. NOV2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07623	FENTON COMMUNICATIONS	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS JAN2013
07623	FENTON COMMUNICATIONS	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS:NOV2012-JA
07623	FENTON COMMUNICATIONS	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS. OCT 2012
07623	FENTON COMMUNICATIONS	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS. OCT/NOV
07623	FENTON COMMUNICATIONS	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CROSS COMMUNITY FEES COMMUNICATION SVCS AUGUST2012
07623	FENTON COMMUNICATIONS	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMMUNICATION SVCS: CROSS COMMUNITY FEES JULY 2012
07623	FENTON COMMUNICATIONS	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY & JUN 2012-COMM&MARKETING/CAPACITYBLD/PROD&MNG
07623	FENTON COMMUNICATIONS	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACTSVCS JAN/FEB/MAR/APR 2012
07623	FENTON COMMUNICATIONS	09/07/10	W-9 FORM	2012-2013	TERM+7	
07624	EAST LOS ANGELES COLLEGE	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	50% DEPOSIT FACILITY USE-BEST START REG. MTG.
07624	EAST LOS ANGELES COLLEGE	08/18/10	INVOICE	2010-2011	7 YEARS	50% DEPOSIT FACILITY USE-BEST START REG. MTG.
07624	EAST LOS ANGELES COLLEGE	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	50% DEPOSIT FACILITY USE-BEST START REG. MTG.
07625	MEND	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE FEE 10/05/10-BEST START REG MTG
07625	MEND	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE 08/23/10 F5LA REGIONAL INFO SESSION
07625	MEND	09/09/10	INVOICE	2010-2011	7 YEARS	FACILITY USE FEE 10/05/10-BEST START REG MTG
07625	MEND	08/18/10	INVOICE	2010-2011	7 YEARS	FACILITY USE 08/23/10 F5LA REGIONAL INFO SESSION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07625	MEND	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE FEE 10/05/10-BEST START REG MTG
07625	MEND	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE 08/23/10 F5LA REGIONAL INFO SESSION
07626	CITY OF BELL GARDENS	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	1016/10 BS COMMUNITY MTG-FACILITY & CLEANING FEE
07626	CITY OF BELL GARDENS	08/18/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEPOSIT FACILITY USE 9/22/10-BS REGIONAL MTG SEL
07626	CITY OF BELL GARDENS	09/15/10	INVOICE	2010-2011	7 YEARS	1016/10 BS COMMUNITY MTG-FACILITY & CLEANING FEE
07626	CITY OF BELL GARDENS	08/18/10	INVOICE	2010-2011	7 YEARS	DEPOSIT FACILITY USE 9/22/10-BS REGIONAL MTG SEL
07626	CITY OF BELL GARDENS	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	1016/10 BS COMMUNITY MTG-FACILITY & CLEANING FEE
07626	CITY OF BELL GARDENS	08/18/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEPOSIT FACILITY USE 9/22/10-BS REGIONAL MTG SEL
07627	ATINEH NAZARIAN HAROUTUNIAN	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -13 RFQS
07627	ATINEH NAZARIAN HAROUTUNIAN	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07627	ATINEH NAZARIAN HAROUTUNIAN	12/21/10	INVOICE	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -13 RFQS
07627	ATINEH NAZARIAN HAROUTUNIAN	08/30/10	INVOICE	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07627	ATINEH NAZARIAN HAROUTUNIAN	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -13 RFQS
07627	ATINEH NAZARIAN HAROUTUNIAN	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07627	ATINEH NAZARIAN HAROUTUNIAN	12/21/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-PROGRAMS CONSULTANT POOL -13 RFQS
07627	ATINEH NAZARIAN HAROUTUNIAN	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
07627	ATINEH NAZARIAN HAROUTUNIAN	11/06/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
07628	LEAH ERSOYLU	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07628	LEAH ERSOYLU	08/30/10	INVOICE	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07628	LEAH ERSOYLU	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07628	LEAH ERSOYLU	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER-POLICY SUSTAINABILITY CONSULTANT
07628	LEAH ERSOYLU	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER -POLICY ADVOCACY FUND CYCLE2 RFP
07628	LEAH ERSOYLU	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-POLICY CONSULTANT POOL RFQ (11)
07628	LEAH ERSOYLU	10/26/12	W-9 FORM	2012-2013	TERM+7	REVIEWER -POLICY ADVOCACY FUND CYCLE2 RFP
07628	LEAH ERSOYLU	08/28/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-POLICY CONSULTANT POOL RFQ (11)
07629	SHARON G. WATSON	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07629	SHARON G. WATSON	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07629	SHARON G. WATSON	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ 2236
07629	SHARON G. WATSON	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -9 RFQS
07629	SHARON G. WATSON	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BEST START SUPERVISING FACILITATOR RFQ
07629	SHARON G. WATSON	06/27/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07629	SHARON G. WATSON	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07629	SHARON G. WATSON	02/03/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07629	SHARON G. WATSON	06/27/11	INVOICE	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07629	SHARON G. WATSON	12/21/10	INVOICE	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -9 RFQS
07629	SHARON G. WATSON	08/30/10	INVOICE	2010-2011	7 YEARS	REVIEWER-BEST START SUPERVISING FACILITATOR RFQ
07629	SHARON G. WATSON	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07629	SHARON G. WATSON	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07629	SHARON G. WATSON	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07629	SHARON G. WATSON	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -9 RFQS
07629	SHARON G. WATSON	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BEST START SUPERVISING FACILITATOR RFQ
07629	SHARON G. WATSON	06/27/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-MATCHINGS FUNDS RFP
07629	SHARON G. WATSON	12/21/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-PROGRAMS CONSULTANT POOL -9 RFQS
07629	SHARON G. WATSON	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07629	SHARON G. WATSON	12/12/11	INVOICE	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07629	SHARON G. WATSON	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07629	SHARON G. WATSON	12/12/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-POLICY ADVOCACY FUND RFP
07629	SHARON G. WATSON	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: FAMILY STRGHTN OVERSIGHT ENTITY
07629	SHARON G. WATSON	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER-POLICY SUSTAINABILITY CONSULTANT
07629	SHARON G. WATSON	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER PROGRAM CONSULTANTS POOL RFQ
07629	SHARON G. WATSON	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER POLICY ADVOCACY FUND CYLCE 2 RFP (20)
07629	SHARON G. WATSON	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-POLICY CONSULTANT POOL RFQ (14)
07629	SHARON G. WATSON	04/08/13	W-9 FORM	2012-2013	TERM+7	W-9
07629	SHARON G. WATSON	11/05/12	W-9 FORM	2012-2013	TERM+7	EXTERNAL REVIEWER PROGRAM CONSULTANTS POOL RFQ
07629	SHARON G. WATSON	10/24/12	W-9 FORM	2012-2013	TERM+7	REVIEWER POLICY ADVOCACY FUND CYLCE 2 RFP (20)
07629	SHARON G. WATSON	08/28/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-POLICY CONSULTANT POOL RFQ (14)
07630	THE SANDOVAL GROUP	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07630	THE SANDOVAL GROUP	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07630	THE SANDOVAL GROUP	08/30/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07630	THE SANDOVAL GROUP	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07630	THE SANDOVAL GROUP	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07630	THE SANDOVAL GROUP	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07630	THE SANDOVAL GROUP	08/30/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07630	THE SANDOVAL GROUP	02/03/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07630	THE SANDOVAL GROUP	08/30/10	W-9 FORM	2010-2011	TERM+7	REVIEWER BEST START SUPERVISING FACILITATOR RFQ
07630	THE SANDOVAL GROUP	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER BSC FACILITATOR POOL OCTOBER 2011
07630	THE SANDOVAL GROUP	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07630	THE SANDOVAL GROUP	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC FACILITATOR POOL SEPTEMBER 2011
07630	THE SANDOVAL GROUP	11/14/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-BSC FACILITATOR POOL SEPTEMBER 2011
07630	THE SANDOVAL GROUP	01/17/12	INVOICE	2011-2012	7 YEARS	REVIEWER BSC FACILITATOR POOL OCTOBER 2011
07630	THE SANDOVAL GROUP	12/12/11	INVOICE	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07630	THE SANDOVAL GROUP	11/14/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC FACILITATOR POOL SEPTEMBER 2011
07630	THE SANDOVAL GROUP	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER BSC FACILITATOR POOL OCTOBER 2011
07630	THE SANDOVAL GROUP	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
07630	THE SANDOVAL GROUP	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC FACILITATOR POOL SEPTEMBER 2011
07630	THE SANDOVAL GROUP	12/12/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-POLICY ADVOCACY FUND RFP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07632	LANCASTER SCHOOL DISTRICT	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE 09/25/10-BEST START REGIONAL MTG
07632	LANCASTER SCHOOL DISTRICT	09/09/10	INVOICE	2010-2011	7 YEARS	FACILITY USE 09/25/10-BEST START REGIONAL MTG
07632	LANCASTER SCHOOL DISTRICT	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE 09/25/10-BEST START REGIONAL MTG
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	09/09/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE FEE 09/25/10-BEST START OUTREACH COMM
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	09/09/10	INVOICE	2010-2011	7 YEARS	FACILITY USE FEE 09/25/10-BEST START OUTREACH COMM
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	09/09/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE FEE 09/25/10-BEST START OUTREACH COMM
07634	FAITH RAMIREZ	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MAR 2011
07634	FAITH RAMIREZ	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010 & JAN 2011
07634	FAITH RAMIREZ	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07634	FAITH RAMIREZ	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07634	FAITH RAMIREZ	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL/AUG 2010
07634	FAITH RAMIREZ	06/13/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07634	FAITH RAMIREZ	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MAR 2011
07634	FAITH RAMIREZ	02/14/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010 & JAN 2011
07634	FAITH RAMIREZ	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07634	FAITH RAMIREZ	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010
07634	FAITH RAMIREZ	09/13/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL/AUG 2010
07634	FAITH RAMIREZ	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MAR 2011
07634	FAITH RAMIREZ	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010 & JAN 2011
07634	FAITH RAMIREZ	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB OCT/NOV 2010
07634	FAITH RAMIREZ	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07634	FAITH RAMIREZ	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB JUL/AUG 2010
07634	FAITH RAMIREZ	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07634	FAITH RAMIREZ	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07634	FAITH RAMIREZ	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07634	FAITH RAMIREZ	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB APR & MAY 2011
07634	FAITH RAMIREZ	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07634	FAITH RAMIREZ	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07634	FAITH RAMIREZ	04/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07634	FAITH RAMIREZ	06/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB APR/2011
07634	FAITH RAMIREZ	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07634	FAITH RAMIREZ	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07634	FAITH RAMIREZ	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07634	FAITH RAMIREZ	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB APR & MAY 2011
07634	FAITH RAMIREZ	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMB FOR MAY 2013
07634	FAITH RAMIREZ	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL/MAY 2013
07634	FAITH RAMIREZ	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMB FOR FEB-APRIL 2013
07634	FAITH RAMIREZ	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07634	FAITH RAMIREZ	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2013
07634	FAITH RAMIREZ	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXP REIMB FOR AUGUST 2012
07634	FAITH RAMIREZ	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07635	CITY OF PALMDALE	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FINAL COSTS FOR FACILITY USAGE 04/26/11-PALMDALEOA
07635	CITY OF PALMDALE	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	EXTRA COST: 9/22/10&9/24/10 BEST START REG MTG A/V
07635	CITY OF PALMDALE	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE: 09/22/10&09/24/10 BEST START REG MTG
07635	CITY OF PALMDALE	04/26/11	INVOICE	2010-2011	7 YEARS	FINAL COSTS FOR FACILITY USAGE 04/26/11-PALMDALEOA
07635	CITY OF PALMDALE	10/06/10	INVOICE	2010-2011	7 YEARS	EXTRA COST: 9/22/10&9/24/10 BEST START REG MTG A/V
07635	CITY OF PALMDALE	09/13/10	INVOICE	2010-2011	7 YEARS	FACILITY USE: 09/22/10&09/24/10 BEST START REG MTG 2241
07635	CITY OF PALMDALE	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	FINAL COSTS FOR FACILITY USAGE 04/26/11-PALMDALEOA
07635	CITY OF PALMDALE	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	EXTRA COST: 9/22/10&9/24/10 BEST START REG MTG A/V
07635	CITY OF PALMDALE	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE: 09/22/10&09/24/10 BEST START REG MTG
07635	CITY OF PALMDALE	04/26/11	W-9 FORM	2010-2011	TERM+7	FINAL COSTS FOR FACILITY USAGE 04/26/11-PALMDALEOA
07635	CITY OF PALMDALE	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY USE 5/28/13 PAL COMM WRK
07635	CITY OF PALMDALE	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY USE 6/11/13 PAL/LAN WORKGROUP MTG
07635	CITY OF PALMDALE	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY USE: 6/8/13 PAL/LAN REGION MTG #6983...
07635	CITY OF PALMDALE	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY USE: 5/21/13 PAL COMMUN WKGRP MTG

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07635	CITY OF PALMDALE	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY USE: 3/16/13&3/19/13 PAL/LAN CAPACITY BLD
07635	CITY OF PALMDALE	03/26/13	W-9 FORM	2012-2013	TERM+7	W-9
07636	TASTEE'S CATERING SERVICE	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 09/22/10 BS LANCASTER/PALMDALE REG MTG
07636	TASTEE'S CATERING SERVICE	09/13/10	INVOICE	2010-2011	7 YEARS	CATERING 09/22/10 BS LANCASTER/PALMDALE REG MTG
07636	TASTEE'S CATERING SERVICE	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 09/22/10 BS LANCASTER/PALMDALE REG MTG
07637	PURE & SIMPLE DAYCARE	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	10/07/10 CHILDCARE-CAL STATE LA BS MTG
07637	PURE & SIMPLE DAYCARE	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE-SEP 22,24,25, 2010-1.5 HRS 60 CHILDREN
07637	PURE & SIMPLE DAYCARE	10/06/10	INVOICE	2010-2011	7 YEARS	10/07/10 CHILDCARE-CAL STATE LA BS MTG
07637	PURE & SIMPLE DAYCARE	09/13/10	INVOICE	2010-2011	7 YEARS	CHILD CARE-SEP 22,24,25, 2010-1.5 HRS 60 CHILDREN
07637	PURE & SIMPLE DAYCARE	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/07/10 CHILDCARE-CAL STATE LA BS MTG
07637	PURE & SIMPLE DAYCARE	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE-SEP 22,24,25, 2010-1.5 HRS 60 CHILDREN
07637	PURE & SIMPLE DAYCARE	10/27/10	W-9 FORM	2010-2011	TERM+7	
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	50 FF DAY PASSES FOR BUSES ON AVTA
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	09/15/10	INVOICE	2010-2011	7 YEARS	50 FF DAY PASSES FOR BUSES ON AVTA
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	50 FF DAY PASSES FOR BUSES ON AVTA
07640	DULANS CATERING COMPANY	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 09/16/10 S.LA REG MTG BREAKFAST/HOR'DOURV
07640	DULANS CATERING COMPANY	09/13/10	INVOICE	2010-2011	7 YEARS	CATERING 09/16/10 S.LA REG MTG BREAKFAST/HOR'DOURV
07640	DULANS CATERING COMPANY	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 09/16/10 S.LA REG MTG BREAKFAST/HOR'DOURV

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07641	LA TRANSLATION	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SERVICES 04/05/11-COMPTON PARTNERSHIP
07641	LA TRANSLATION	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SRVCS SEP 16,18,21,2010-REG MTGS
07641	LA TRANSLATION	05/05/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SERVICES 04/05/11-COMPTON PARTNERSHIP
07641	LA TRANSLATION	09/13/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SRVCS SEP 16,18,21,2010-REG MTGS
07641	LA TRANSLATION	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SERVICES 04/05/11-COMPTON PARTNERSHIP
07641	LA TRANSLATION	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SRVCS SEP 16,18,21,2010-REG MTGS
07642	COMPTON COMMUNITY COLLEGE	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITIES COST 12/3/10 COMPTON ED CENTER
07642	COMPTON COMMUNITY COLLEGE	09/13/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY FEE 09/18/10 EL CAMINO COLLEGE COMPTON ED
07642	COMPTON COMMUNITY COLLEGE	12/01/10	INVOICE	2010-2011	7 YEARS	FACILITIES COST 12/3/10 COMPTON ED CENTER
07642	COMPTON COMMUNITY COLLEGE	09/13/10	INVOICE	2010-2011	7 YEARS	FACILITY FEE 09/18/10 EL CAMINO COLLEGE COMPTON ED
07642	COMPTON COMMUNITY COLLEGE	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITIES COST 12/3/10 COMPTON ED CENTER
07642	COMPTON COMMUNITY COLLEGE	09/13/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY FEE 09/18/10 EL CAMINO COLLEGE COMPTON ED
07643	GLEE ANN HARRIS	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-RFQS FOR EXEC RECRUITMENT FIRM
07643	GLEE ANN HARRIS	09/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-RFQS FOR EXEC RECRUITMENT FIRM
07643	GLEE ANN HARRIS	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-RFQS FOR EXEC RECRUITMENT FIRM
07643	GLEE ANN HARRIS	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012

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07643	GLEE ANN HARRIS	03/12/12	INVOICE	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
07643	GLEE ANN HARRIS	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
07643	GLEE ANN HARRIS	03/12/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
07643	GLEE ANN HARRIS	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: COMPENSATION & BENEFITS STUDY RFP 2013
07643	GLEE ANN HARRIS	05/22/13	W-9 FORM	2012-2013	TERM+7	W-9
07644	PARAGON LANGUAGE SERVICES, INC.	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETING SVCS LANCASTER/PALMDALE BS REG MTG
07644	PARAGON LANGUAGE SERVICES, INC.	09/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SRVCS 3 AV BEST START REG MTGS SEP 22
07644	PARAGON LANGUAGE SERVICES, INC.	09/28/10	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS LANCASTER/PALMDALE BS REG MTG
07644	PARAGON LANGUAGE SERVICES, INC.	09/20/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SRVCS 3 AV BEST START REG MTGS SEP 22
07644	PARAGON LANGUAGE SERVICES, INC.	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS LANCASTER/PALMDALE BS REG MTG
07644	PARAGON LANGUAGE SERVICES, INC.	09/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SRVCS 3 AV BEST START REG MTGS SEP 22
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT MAY 2011
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (APRIL 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (MARCH 2011)-PREP & LAUNC
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (FEB 1-28, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE (JAN 1-31, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE 1 (DEC 1-30,2010)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE I (OCT 1-31, NOV 1-30

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07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/01/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE (JAN 1-31, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/01/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE (JAN 1-31, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE 1 (DEC 1-30,2010)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/19/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE I (OCT 1-31, NOV 1-30
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/30/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT MAY 2011
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/24/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (APRIL 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	04/25/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (MARCH 2011)-PREP & LAUNC
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/29/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (FEB 1-28, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/01/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE (JAN 1-31, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE 1 (DEC 1-30,2010)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/19/11	INVOICE	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE I (OCT 1-31, NOV 1-30
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT MAY 2011
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (APRIL 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (MARCH 2011)-PREP & LAUNC
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT (FEB 1-28, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE (JAN 1-31, 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE 1 (DEC 1-30,2010)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	ORG ASSESSMENT PROJECT PHASE I (OCT 1-31, NOV 1-30
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/30/10	W-9 FORM	2010-2011	TERM+7	
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (OCTOBER 2011)

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07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (SEPTEMBER 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (AUGUST 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JULY 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JUNE 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/15/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (OCTOBER 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (SEPTEMBER 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/22/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (AUGUST 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/22/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (AUGUST 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/29/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JULY 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/27/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JUNE 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/27/11	INVOICE	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JUNE 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (OCTOBER 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (SEPTEMBER 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (AUGUST 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JULY 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	ORG ASSESSMENT PROJECT (JUNE 2011)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	SPREADSHEET	2011-2012	2 YEARS	ORG ASSESSMENT PROJECT (SEPTEMBER 2011)
07646	ULINE	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	OFFICE SUPPLIES-LABELS FOR CONTRACTS DEPT
07646	ULINE	09/22/10	INVOICE	2010-2011	7 YEARS	OFFICE SUPPLIES-LABELS FOR CONTRACTS DEPT

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07646	ULINE	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	OFFICE SUPPLIES-LABELS FOR CONTRACTS DEPT
07647	CITY OF MONROVIA	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY RENTAL FOR CONTRACTS/FIN RETREAT 2/15/11
07647	CITY OF MONROVIA	09/22/0110	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY RENTAL R&E RETREAT 10/20/10
07647	CITY OF MONROVIA	12/08/10	INVOICE	2010-2011	7 YEARS	FACILITY RENTAL FOR CONTRACTS/FIN RETREAT 2/15/11
07647	CITY OF MONROVIA	09/22/10	INVOICE	2010-2011	7 YEARS	FACILITY RENTAL R&E RETREAT 10/20/10
07647	CITY OF MONROVIA	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY RENTAL FOR CONTRACTS/FIN RETREAT 2/15/11
07647	CITY OF MONROVIA	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY RENTAL R&E RETREAT 10/20/10
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DATA PARTNER ADVISORY MTG REIMB 09/02/10 C.HALLET
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	09/22/10	INVOICE	2010-2011	7 YEARS	DATA PARTNER ADVISORY MTG REIMB 09/02/10 C.HALLET
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	DATA PARTNER ADVISORY MTG REIMB 09/02/10 C.HALLET
07649	THE CHILDREN'S COLLECTIVE, INC.	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE PROVIDERS OCT 12,16,23, 2010-BSC MTGS-S
07649	THE CHILDREN'S COLLECTIVE, INC.	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE PROVIDER-RITA WALKER-09/16/10 & 09/18/10
07649	THE CHILDREN'S COLLECTIVE, INC.	01/24/11	INVOICE	2010-2011	7 YEARS	CHILDCARE PROVIDERS OCT 12,16,23, 2010-BSC MTGS-S
07649	THE CHILDREN'S COLLECTIVE, INC.	09/22/10	INVOICE	2010-2011	7 YEARS	CHILDCARE PROVIDER-RITA WALKER-09/16/10 & 09/18/10
07649	THE CHILDREN'S COLLECTIVE, INC.	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE PROVIDERS OCT 12,16,23, 2010-BSC MTGS-S
07649	THE CHILDREN'S COLLECTIVE, INC.	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE PROVIDER-RITA WALKER-09/16/10 & 09/18/10
07650	IMAGISTIC	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MARCH 2011 WEBSITE MAINTENANCE

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07650	IMAGISTIC	04/20/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	MARCH 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	06/28/11	INVOICE	2010-2011	7 YEARS	MAY 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	04/20/11	INVOICE	2010-2011	7 YEARS	MARCH 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MARCH 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	10/12/10	W-9 FORM	2010-2011	TERM+7	
07650	IMAGISTIC	04/20/11	W-9 FORM	2010-2011	TERM+7	MARCH 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 WEBSITE MAINTENANCE FEE
07650	IMAGISTIC	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG/SEPT 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2011 WEBSIT MAINTENANCE
07650	IMAGISTIC	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	OCTOBER 2011 WEBSITE MAINTENANCE FEE
07650	IMAGISTIC	12/02/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 WEBSITE MAINTENANCE FEE
07650	IMAGISTIC	10/14/11	INVOICE	2011-2012	7 YEARS	AUG/SEPT 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	07/20/11	INVOICE	2011-2012	7 YEARS	APRIL 2011 WEBSIT MAINTENANCE
07650	IMAGISTIC	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 WEBSITE MAINTENANCE FEE
07650	IMAGISTIC	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG/SEPT 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2011 WEBSIT MAINTENANCE

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07650	IMAGISTIC	10/14/11	SPREADSHEET	2011-2012	2 YEARS	AUG/SEPT 2011 WEBSITE MAINTENANCE
07650	IMAGISTIC	07/20/11	SPREADSHEET	2011-2012	2 YEARS	APRIL 2011 WEBSIT MAINTENANCE
07650	IMAGISTIC	10/12/10	W-9 FORM	2011-2012	TERM+7	
07652	STEVEN\GRIMES	09/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-RFQS FOR EXEC RECRUITMENT FIRM
07652	STEVEN\GRIMES	09/23/10	INVOICE	2010-2011	7 YEARS	REVIEWER-RFQS FOR EXEC RECRUITMENT FIRM
07652	STEVEN\GRIMES	09/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-RFQS FOR EXEC RECRUITMENT FIRM
07653	S&B FOODS, COMPTON COLLEGE	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FOOD SVCS REG MTG 12/3/10-EL CAMINO CCC
07653	S&B FOODS, COMPTON COLLEGE	09/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 09/18/10-BS REG MTG EL CAMINO COLLEGE
07653	S&B FOODS, COMPTON COLLEGE	12/06/10	INVOICE	2010-2011	7 YEARS	FOOD SVCS REG MTG 12/3/10-EL CAMINO CCC
07653	S&B FOODS, COMPTON COLLEGE	09/15/10	INVOICE	2010-2011	7 YEARS	CATERING 09/18/10-BS REG MTG EL CAMINO COLLEGE
07653	S&B FOODS, COMPTON COLLEGE	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	FOOD SVCS REG MTG 12/3/10-EL CAMINO CCC
07653	S&B FOODS, COMPTON COLLEGE	09/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 09/18/10-BS REG MTG EL CAMINO COLLEGE
07655	ALLAN VIDEO PRODUCTIONS	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SHOOT/EDIT THREE GRANTEE VIDEO PROGRAMS 1 OF 3
07655	ALLAN VIDEO PRODUCTIONS	10/20/10	CORRESPONDENCE	2010-2011	7 YEARS	CLOEOUT & FINAL PAYMENT RELEASE
07655	ALLAN VIDEO PRODUCTIONS	10/20/10	INVOICE	2010-2011	7 YEARS	SHOOT/EDIT THREE GRANTEE VIDEO PROGRAMS 1 OF 3
07655	ALLAN VIDEO PRODUCTIONS	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	SHOOT/EDIT THREE GRANTEE VIDEO PROGRAMS 1 OF 3
07655	ALLAN VIDEO PRODUCTIONS	10/04/10	W-9 FORM	2010-2011	TERM+7	
07656	MENDWORD TRANSLATIONS	09/28/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS-REG #4 BS REG MTGS OCT 2,5,7
07656	MENDWORD TRANSLATIONS	09/28/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS-REG #4 BS REG MTGS OCT 2,5,7
07656	MENDWORD TRANSLATIONS	09/28/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS-REG #4 BS REG MTGS OCT 2,5,7

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07657	NEW HORIZONS	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING/MTG SPACE FOR BSC MTG 11/30/10-PANORAMA
07657	NEW HORIZONS	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE/FOOD 10/07/10 BS REG MTG-PACOIMA/PAR
07657	NEW HORIZONS	01/27/11	INVOICE	2010-2011	7 YEARS	CATERING/MTG SPACE FOR BSC MTG 11/30/10-PANORAMA
07657	NEW HORIZONS	10/06/10	INVOICE	2010-2011	7 YEARS	FACILITY USE/FOOD 10/07/10 BS REG MTG-PACOIMA/PAR
07657	NEW HORIZONS	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING/MTG SPACE FOR BSC MTG 11/30/10-PANORAMA
07657	NEW HORIZONS	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE/FOOD 10/07/10 BS REG MTG-PACOIMA/PAR
07658	GOLDEN EAGLE HOSPITALITY OFFICE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING/AVRENTAL/PARKING 10/07/10 BS REG MTG
07658	GOLDEN EAGLE HOSPITALITY OFFICE	10/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING/AV/PARKING 10/07/10 BS REG MTG
07658	GOLDEN EAGLE HOSPITALITY OFFICE	10/14/10	INVOICE	2010-2011	7 YEARS	CATERING/AVRENTAL/PARKING 10/07/10 BS REG MTG
07658	GOLDEN EAGLE HOSPITALITY OFFICE	10/06/10	INVOICE	2010-2011	7 YEARS	CATERING/AV/PARKING 10/07/10 BS REG MTG
07658	GOLDEN EAGLE HOSPITALITY OFFICE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING/AVRENTAL/PARKING 10/07/10 BS REG MTG
07658	GOLDEN EAGLE HOSPITALITY OFFICE	10/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING/AV/PARKING 10/07/10 BS REG MTG
07659	JULIE TUGEND	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	R&E RETREAT-PLAN,FACILITATE,PREPARE NOTES/RPTS
07659	JULIE TUGEND	11/29/10	INVOICE	2010-2011	7 YEARS	R&E RETREAT-PLAN,FACILITATE,PREPARE NOTES/RPTS
07659	JULIE TUGEND	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	R&E RETREAT-PLAN,FACILITATE,PREPARE NOTES/RPTS
07660	EL SOMBRERO RESTAURANT	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-SELA BS COMM DISCUSSION 11/18/10
07660	EL SOMBRERO RESTAURANT	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERER 10/12/10 EL MONTE/SELA BEST START REG MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07660	EL SOMBRERO RESTAURANT	11/10/10	INVOICE	2010-2011	7 YEARS	CATERING-SELA BS COMM DISCUSSION 11/18/10
07660	EL SOMBRERO RESTAURANT	10/08/10	INVOICE	2010-2011	7 YEARS	CATERER 10/12/10 EL MONTE/SELA BEST START REG MTG
07660	EL SOMBRERO RESTAURANT	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-SELA BS COMM DISCUSSION 11/18/10
07660	EL SOMBRERO RESTAURANT	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERER 10/12/10 EL MONTE/SELA BEST START REG MTG
07661	MERCEDES PEREZCHICA	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOID-REVIEWER CONSULTANT POOL RFQ-12
07661	MERCEDES PEREZCHICA	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOID-REVIEWER CONSULTANT POOL RFQ-12
07661	MERCEDES PEREZCHICA	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEW 20 RFQ APPS FOR CONSULTANT POOL
07661	MERCEDES PEREZCHICA	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07661	MERCEDES PEREZCHICA	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07661	MERCEDES PEREZCHICA	11/15/10	INVOICE	2010-2011	7 YEARS	VOID-REVIEWER CONSULTANT POOL RFQ-12
07661	MERCEDES PEREZCHICA	12/08/10	INVOICE	2010-2011	7 YEARS	REVIEW 20 RFQ APPS FOR CONSULTANT POOL
07661	MERCEDES PEREZCHICA	10/27/10	INVOICE	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07661	MERCEDES PEREZCHICA	10/08/10	INVOICE	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07661	MERCEDES PEREZCHICA	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	VOID-REVIEWER CONSULTANT POOL RFQ-12
07661	MERCEDES PEREZCHICA	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEW 20 RFQ APPS FOR CONSULTANT POOL
07661	MERCEDES PEREZCHICA	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07661	MERCEDES PEREZCHICA	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07661	MERCEDES PEREZCHICA	12/08/10	W-9 FORM	2010-2011	TERM+7	REVIEW 20 RFQ APPS FOR CONSULTANT POOL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07661	MERCEDES PEREZCHICA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR NOV 2011 (F5 ASSOCHVLEARNINGC
07661	MERCEDES PEREZCHICA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/19/11-F5ASSOCIATION-HV LEARNING COMM
07661	MERCEDES PEREZCHICA	11/17/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR NOV 2011 (F5 ASSOCHVLEARNINGC
07661	MERCEDES PEREZCHICA	11/17/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/19/11-F5ASSOCIATION-HV LEARNING COMM
07661	MERCEDES PEREZCHICA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR NOV 2011 (F5 ASSOCHVLEARNINGC
07661	MERCEDES PEREZCHICA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/19/11-F5ASSOCIATION-HV LEARNING COMM
07661	MERCEDES PEREZCHICA	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUGUST 2012
07662	PAMELA L. TAYLOR	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-18
07662	PAMELA L. TAYLOR	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07662	PAMELA L. TAYLOR	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07662	PAMELA L. TAYLOR	11/15/10	INVOICE	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-18
07662	PAMELA L. TAYLOR	10/27/10	INVOICE	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07662	PAMELA L. TAYLOR	10/08/10	INVOICE	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07662	PAMELA L. TAYLOR	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-18
07662	PAMELA L. TAYLOR	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07662	PAMELA L. TAYLOR	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07662	PAMELA L. TAYLOR	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BAL-WELCOME BABY & SELECT HV PROGRAM
07662	PAMELA L. TAYLOR	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION P

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07662	PAMELA L. TAYLOR	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9
07663	KATHERINE E. WINTERS	10/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07663	KATHERINE E. WINTERS	10/08/10	INVOICE	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07663	KATHERINE E. WINTERS	10/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-FAMILY SURVEY RFQ (2)
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REFUNDABLE DEPOSIT 11/02/10 BS COMM DISSCUSSIONMTG
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTAL FEE 11/02/10 BS COMM DISCUSSION MTG
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	10/14/10	INVOICE	2010-2011	7 YEARS	REFUNDABLE DEPOSIT 11/02/10 BS COMM DISSCUSSIONMTG
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	10/14/10	INVOICE	2010-2011	7 YEARS	RENTAL FEE 11/02/10 BS COMM DISCUSSION MTG
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	REFUNDABLE DEPOSIT 11/02/10 BS COMM DISSCUSSIONMTG
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	RENTAL FEE 11/02/10 BS COMM DISCUSSION MTG
07665	CITY OF SOUTH EL MONTE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VENUE COST 10/23/10 EL MONTE/S. EL MONTE COMM DISS
07665	CITY OF SOUTH EL MONTE	10/14/10	INVOICE	2010-2011	7 YEARS	VENUE COST 10/23/10 EL MONTE/S. EL MONTE COMM DISS
07665	CITY OF SOUTH EL MONTE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	VENUE COST 10/23/10 EL MONTE/S. EL MONTE COMM DISS
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY FEE-05/25/11 BSC PARTNERSHIP MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REFUNDABLE SEC. DEPOSIT 11/3/10 LB COMM MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY FEE-11/3/10-LONG BEACH COMM DISCUSSION
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	05/26/11	INVOICE	2010-2011	7 YEARS	FACILITY FEE-05/25/11 BSC PARTNERSHIP MTG-LONG BEA

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07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/20/10	INVOICE	2010-2011	7 YEARS	REFUNDABLE SEC. DEPOSIT 11/3/10 LB COMM MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/20/10	INVOICE	2010-2011	7 YEARS	FACILITY FEE-11/3/10-LONG BEACH COMM DISCUSSION
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY FEE-05/25/11 BSC PARTNERSHIP MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	REFUNDABLE SEC. DEPOSIT 11/3/10 LB COMM MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY FEE-11/3/10-LONG BEACH COMM DISCUSSION
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE 2/23/12 CLB PARTNERSHIP MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE 1/26/12 CENTRAL LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE-10/27,11/17&12/15 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE-10/27,11/17,12/15/11 BSC MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE-9/22/11 BSC MTG-LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE-8/25/11 BSC MTG-LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE - 07/28/11 BSC PARNTERSHIP LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO: USAGE & OVERAGE OF $5,000 LIMIT
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	FACILITY FEE-11/17&12/15/11 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	FACILITY FEE-10/27/11 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	FACILITY FEE-10/27/11 BSC MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/27/12	INVOICE	2011-2012	7 YEARS	FACILITY FEE 2/23/12 CLB PARTNERSHIP MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/02/12	INVOICE	2011-2012	7 YEARS	FACILITY FWEE-1/29/12 CENTRAL LONG BEACH PARTNR MT

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07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-11/17&12/15/11 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-10/27/11 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-11/17, 12/15/11 BSC MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-10/27,11/17,12/15/11 BSC MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	09/13/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-9/22/11 BSC MTG-LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	08/17/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-8/25/11 BSC MTG-LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	07/20/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE - 07/28/11 BSC PARTNERSHIP LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE 2/23/12 CLB PARTNERSHIP MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE 1/26/12 CENTRAL LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-11/17&12/15/11 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-10/27/11 BSC MTG LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-11/17, 12/15/11 BSC MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-10/27/11 BSC MTG-LONG BEA
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-9/22/11 BSC MTG-LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-8/25/11 BSC MTG-LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE - 07/28/11 BSC PARTNERSHIP LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/27/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY FEE 2/23/12 CLB PARTNERSHIP MTG
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	03/02/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY FEE 1/26/12 CENTRAL LONG BEACH
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	W-9 FORM	2011-2012	TERM+7	FACILITY FEE-10/27/11 BSC MTG LONG BEACH

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07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	12/05/11	W-9 FORM	2011-2012	TERM+7	FACILITY FEE-10/27/11 BSC MTG-LONG BEA
07667	CONTINENTAL INTERPRETING	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	11/18/10 SELA BS-INTERPRETING EQUIP
07667	CONTINENTAL INTERPRETING	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	4 INTERPRETERS- 11/13/10 EAST LA COMM MTG
07667	CONTINENTAL INTERPRETING	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTAL-INTERPRETING EQUIP-11/3/10-LB DISCUSS
07667	CONTINENTAL INTERPRETING	10/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	10/23/10 - 4 INTERPRETERS BDS COMM DISSCUSSION
07667	CONTINENTAL INTERPRETING	12/01/10	INVOICE	2010-2011	7 YEARS	11/18/10 SELA BS-INTERPRETING EQUIP
07667	CONTINENTAL INTERPRETING	11/29/10	INVOICE	2010-2011	7 YEARS	4 INTERPRETERS- 11/13/10 EAST LA COMM MTG
07667	CONTINENTAL INTERPRETING	11/10/10	INVOICE	2010-2011	7 YEARS	RENTAL-INTERPRETING EQUIP-11/3/10-LB DISCUSS
07667	CONTINENTAL INTERPRETING	10/20/10	INVOICE	2010-2011	7 YEARS	10/23/10 - 4 INTERPRETERS BDS COMM DISSCUSSION
07667	CONTINENTAL INTERPRETING	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	11/18/10 SELA BS-INTERPRETING EQUIP
07667	CONTINENTAL INTERPRETING	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	4 INTERPRETERS- 11/13/10 EAST LA COMM MTG
07667	CONTINENTAL INTERPRETING	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	RENTAL-INTERPRETING EQUIP-11/3/10-LB DISCUSS
07667	CONTINENTAL INTERPRETING	10/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/23/10 - 4 INTERPRETERS BDS COMM DISSCUSSION
07667	CONTINENTAL INTERPRETING	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: 3/14/13 COMMISSION MTG
07667	CONTINENTAL INTERPRETING	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: 2/11/13 BS CROSS DEPT.
07668	PROLEXIS USA	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROF LANGUAGE INTERPRETATION SVCS 10/28/10
07668	PROLEXIS USA	10/22/10	INVOICE	2010-2011	7 YEARS	PROF LANGUAGE INTERPRETATION SVCS 10/28/10
07668	PROLEXIS USA	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROF LANGUAGE INTERPRETATION SVCS 10/28/10

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07669	ROBYN HARTT GRAPHICS	10/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING COSTS-SRI CONFERENCE PROGRAMS 10/28/10
07669	ROBYN HARTT GRAPHICS	10/22/10	INVOICE	2010-2011	7 YEARS	PRINTING COSTS-SRI CONFERENCE PROGRAMS 10/28/10
07669	ROBYN HARTT GRAPHICS	10/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING COSTS-SRI CONFERENCE PROGRAMS 10/28/10
07670	DIANA MARIE LEE	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS-11/17/10-COUNTYWIDE AUGMENTATION
07670	DIANA MARIE LEE	01/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	CONSULTING SVCS-11/17/10-COUNTYWIDE AUGMENTATION
07670	DIANA MARIE LEE	01/04/11	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS-11/17/10-COUNTYWIDE AUGMENTATION
07670	DIANA MARIE LEE	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS-11/17/10-COUNTYWIDE AUGMENTATION
07670	DIANA MARIE LEE	01/04/11	SPREADSHEET	2010-2011	2 YEARS	CONSULTING SVCS-11/17/10-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS JUNE 2011 ADVOCACY COMM PROJECTS
07671	ALTMAYER CONSULTING INCORPORATED	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS-MAR 2011-COUNTYWIDE AUGMENTATIO
07671	ALTMAYER CONSULTING INCORPORATED	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CONSULTING SVCS THROUGH 11/21/10
07671	ALTMAYER CONSULTING INCORPORATED	06/27/11	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS JUN 2011 ADVOCACY COMM PROJECTS
07671	ALTMAYER CONSULTING INCORPORATED	05/10/11	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS-MAR 2011-COUNTYWIDE AUGMENTATIO
07671	ALTMAYER CONSULTING INCORPORATED	05/04/11	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	03/17/11	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	12/14/10	INVOICE	2010-2011	7 YEARS	CONSULTING SVCS THROUGH 11/21/10

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07671	ALTMAYER CONSULTING INCORPORATED	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS JUN 2011 ADVOCACY COMM PROJECTS
07671	ALTMAYER CONSULTING INCORPORATED	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS-MAR 2011-COUNTYWIDE AUGMENTATIO
07671	ALTMAYER CONSULTING INCORPORATED	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	CONSULTING SVCS THROUGH 11/21/10
07671	ALTMAYER CONSULTING INCORPORATED	05/04/11	SPREADSHEET	2010-2011	2 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	03/17/11	SPREADSHEET	2010-2011	2 YEARS	CONSULTING SVCS-JAN 2011-COUNTYWIDE AUGMENTATION
07671	ALTMAYER CONSULTING INCORPORATED	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CONSULTING SVCS-JUN 2011-STAFF SUPPORT FOR PRENATA
07671	ALTMAYER CONSULTING INCORPORATED	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	CONSULTING SVCS-JUN 2011-STAFF SUPPORT FOR PRENATA
07671	ALTMAYER CONSULTING INCORPORATED	08/16/11	INVOICE	2011-2012	7 YEARS	CONSULTING SVCS-JUN 2011-STAFF SUPPORT FOR PRENATA
07671	ALTMAYER CONSULTING INCORPORATED	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	CONSULTING SVCS-JUN 2011-STAFF SUPPORT FOR PRENATA
07671	ALTMAYER CONSULTING INCORPORATED	08/16/11	SPREADSHEET	2011-2012	2 YEARS	CONSULTING SVCS-JUN 2011-STAFF SUPPORT FOR PRENATA
07671	ALTMAYER CONSULTING INCORPORATED	09/08/09	W-9 FORM	2011-2012	TERM+7	
07672	HERSHEY ASSOCIATES	12/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INFANT SAFE INITIATIVE PREP & FINDINGS
07672	HERSHEY ASSOCIATES	12/15/10	INVOICE	2010-2011	7 YEARS	INFANT SAFE INITIATIVE PREP & FINDINGS
07672	HERSHEY ASSOCIATES	12/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	INFANT SAFE INITIATIVE PREP & FINDINGS
07673	KATHERINE\TALLEY-JONES	11/29/10	CONFLICT OF INTEREST FORMS	2010-2011	7 YEARS	REVIEWER F5LA VENDOR POOL RFQ
07673	KATHERINE\TALLEY-JONES	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER F5LA VENDOR POOL RFQ
07673	KATHERINE\TALLEY-JONES	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07673	KATHERINE\TALLEY-JONES	11/29/10	INVOICE	2010-2011	7 YEARS	REVIEWER F5LA VENDOR POOL RFQ

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07673	KATHERINE\TALLEY-JONES	10/27/10	INVOICE	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07673	KATHERINE\TALLEY-JONES	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER F5LA VENDOR POOL RFQ
07673	KATHERINE\TALLEY-JONES	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-INFO TECH RFQ PHASE 1&2
07673	KATHERINE\TALLEY-JONES	11/29/10	W-9 FORM	2010-2011	TERM+7	REVIEWER F5LA VENDOR POOL RFQ
07674	LORENA N.\OJEDA	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROMOTORA FEE 9/25/10 & 10/9/10-METRO LA/FERIA
07674	LORENA N.\OJEDA	10/27/10	INVOICE	2010-2011	7 YEARS	PROMOTORA FEE 9/25/10 & 10/9/10-METRO LA/FERIA
07674	LORENA N.\OJEDA	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROMOTORA FEE 9/25/10 & 10/9/10-METRO LA/FERIA
07675	BLANCA E.\VALDEZ NAVA	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROMOTORA FEE 9/25/10 & 10/9/10-METRO LA FERIA
07675	BLANCA E.\VALDEZ NAVA	10/27/10	INVOICE	2010-2011	7 YEARS	PROMOTORA FEE 9/25/10 & 10/9/10-METRO LA FERIA
07675	BLANCA E.\VALDEZ NAVA	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROMOTORA FEE 9/25/10 & 10/9/10-METRO LA FERIA 2259
07676	AMERICAN LANGUAGE SERVICES	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETERS HEADSETS TRANSMITTERS
07676	AMERICAN LANGUAGE SERVICES	10/27/10	INVOICE	2010-2011	7 YEARS	INTERPRETERS HEADSETS TRANSMITTERS
07676	AMERICAN LANGUAGE SERVICES	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETERS HEADSETS TRANSMITTERS
07678	FOCALI CONSULTING LLC	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011 CONSULTING SVCS-COUNTYWIDE AUGMENTATION
07678	FOCALI CONSULTING LLC	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEC 2010 CONSULTING SVCS-COUNTYWIDE AUGMENTATIO
07678	FOCALI CONSULTING LLC	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	OCT & NOV 2010 CONSULTING SVCS-COUNTYWIDE AUGMENT
07678	FOCALI CONSULTING LLC	03/10/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	JAN 2011 CONSULTING SVCS-COUNTYWIDE AUGMENTATION
07678	FOCALI CONSULTING LLC	01/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	OCT & NOV 2010 CONSULTING SVCS-COUNTYWIDE AUGMENT
07678	FOCALI CONSULTING LLC	03/10/11	INVOICE	2010-2011	7 YEARS	JAN 2011 CONSULTING SVCS-COUNTYWIDE AUGMENTATION

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07678	FOCALI CONSULTING LLC	02/03/11	INVOICE	2010-2011	7 YEARS	DEC 2010 CONSULTING SVCS-COUNTYWIDE AUGMENTATIO
07678	FOCALI CONSULTING LLC	01/04/11	INVOICE	2010-2011	7 YEARS	OCT & NOV 2010 CONSULTING SVCS-COUNTYWIDE AUGMENT
07678	FOCALI CONSULTING LLC	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011 CONSULTING SVCS-COUNTYWIDE AUGMENTATION
07678	FOCALI CONSULTING LLC	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEC 2010 CONSULTING SVCS-COUNTYWIDE AUGMENTATIO
07678	FOCALI CONSULTING LLC	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	OCT & NOV 2010 CONSULTING SVCS-COUNTYWIDE AUGMENT
07678	FOCALI CONSULTING LLC	03/10/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011 CONSULTING SVCS-COUNTYWIDE AUGMENTATION
07678	FOCALI CONSULTING LLC	02/03/11	SPREADSHEET	2010-2011	2 YEARS	DEC 2010 CONSULTING SVCS-COUNTYWIDE AUGMENTATIO
07678	FOCALI CONSULTING LLC	01/04/11	SPREADSHEET	2010-2011	2 YEARS	OCT & NOV 2010 CONSULTING SVCS-COUNTYWIDE AUGMENT
07678	FOCALI CONSULTING LLC	09/20/10	W-9 FORM	2010-2011	TERM+7	
07678	FOCALI CONSULTING LLC	01/04/11	W-9 FORM	2010-2011	TERM+7	OCT & NOV 2010 CONSULTING SVCS-COUNTYWIDE AUGMENT
07679	BEACON HOUSE	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SET UP & CLEAN UP-BANNINGS LANDING CC 11/2/2010
07679	BEACON HOUSE	11/02/10	INVOICE	2010-2011	7 YEARS	SET UP & CLEAN UP-BANNINGS LANDING CC 11/2/2010
07679	BEACON HOUSE	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	SET UP & CLEAN UP-BANNINGS LANDING CC 11/2/2010
07680	ANNE\GUZMAN	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETING SVCS 11/18/10 SELA BS COMM DISCUSSION
07680	ANNE\GUZMAN	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETING SVCS 11/2-3/10 LB COMM MTG BSC
07680	ANNE\GUZMAN	12/21/10	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS 11/18/10 SELA BS COMM DISCUSSION
07680	ANNE\GUZMAN	11/02/10	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS 11/2-3/10 LB COMM MTG BSC
07680	ANNE\GUZMAN	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS 11/18/10 SELA BS COMM DISCUSSION
07680	ANNE\GUZMAN	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS 11/2-3/10 LB COMM MTG BSC
07681	BAJA SONORA CATERING	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING LB COMM MTG 11/3/10 BSC

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07681	BAJA SONORA CATERING	11/02/10	INVOICE	2010-2011	7 YEARS	CATERING LB COMM MTG 11/3/10 BSC
07681	BAJA SONORA CATERING	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING LB COMM MTG 11/3/10 BSC
07682	CARTHAY CAFE, INC.	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 11/3/10 EAST LA COMM MTG BSC
07682	CARTHAY CAFE, INC.	11/02/10	INVOICE	2010-2011	7 YEARS	CATERING 11/3/10 EAST LA COMM MTG BSC
07682	CARTHAY CAFE, INC.	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 11/3/10 EAST LA COMM MTG BSC
07683	KIMBERLY A.\FINGER	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-21
07683	KIMBERLY A.\FINGER	11/03/10	INVOICE	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-21
07683	KIMBERLY A.\FINGER	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-21
07683	KIMBERLY A.\FINGER	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-R&E CONSULTANT POOL APPLICATIONS (5)
07683	KIMBERLY A.\FINGER	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT -OCT 2011
07683	KIMBERLY A.\FINGER	02/16/12	INVOICE	2011-2012	7 YEARS	REVIEWER-R&E CONSULTANT POOL APPLICATIONS (5)
07683	KIMBERLY A.\FINGER	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT -OCT 2011
07683	KIMBERLY A.\FINGER	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-R&E CONSULTANT POOL APPLICATIONS (5)
07683	KIMBERLY A.\FINGER	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT -OCT 2011
07683	KIMBERLY A.\FINGER	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT -OCT 2011
07683	KIMBERLY A.\FINGER	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER - R&E CONSULTANT POOL APPLICATIONS 20 RFQ
07683	KIMBERLY A.\FINGER	10/26/12	W-9 FORM	2012-2013	TERM+7	REVIEWER - R&E CONSULTANT POOL APPLICATIONS 20 RFQ
07684	LENA-PRUDENCE SUN WIEGAND	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-CONSUT.POOL RFQ-24/DEM.MIG.STUDY RFQ-3
07684	LENA-PRUDENCE SUN WIEGAND	11/03/10	INVOICE	2010-2011	7 YEARS	REVIEWER-CONSUT.POOL RFQ-24/DEM.MIG.STUDY RFQ-3

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07684	LENA-PRUDENCE SUN WIEGAND	11/03/10	INVOICE	2010-2011	7 YEARS	REVIEWER-CONSUT.POOL RFQ-24/DEM.MIG.STUDY RFQ-3
07684	LENA-PRUDENCE SUN WIEGAND	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSUT.POOL RFQ-24/DEM.MIG.STUDY RFQ-3
07684	LENA-PRUDENCE SUN WIEGAND	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSUT.POOL RFQ-24/DEM.MIG.STUDY RFQ-3
07684	LENA-PRUDENCE SUN WIEGAND	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07684	LENA-PRUDENCE SUN WIEGAND	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07684	LENA-PRUDENCE SUN WIEGAND	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07684	LENA-PRUDENCE SUN WIEGAND	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07685	CINDY A.\LEWIS	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-23
07685	CINDY A.\LEWIS	11/03/10	INVOICE	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-23
07685	CINDY A.\LEWIS	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL RFQ-23
07685	CINDY A.\LEWIS	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07685	CINDY A.\LEWIS	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
07685	CINDY A.\LEWIS	12/02/11	INVOICE	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
07685	CINDY A.\LEWIS	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07685	CINDY A.\LEWIS	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HB EXPANSION #00668 EXP SEPTEMBER 2011
07685	CINDY A.\LEWIS	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07685	CINDY A.\LEWIS	12/02/11	W-9 FORM	2011-2012	TERM+7	HB EXPANSION #00668 EXP SEPTEMBER 2011
07685	CINDY A.\LEWIS	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07685	CINDY A.\LEWIS	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER - R&E CONSULTANT POOL RFQ 13 APPS

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07685	CINDY A.\LEWIS	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-R&E CONSULTANT POOL RFQ 10 APPLICATION
07685	CINDY A.\LEWIS	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-R&E CONSULTANT POOL RFQ 4 APPLICATION
07685	CINDY A.\LEWIS	05/07/13	W-9 FORM	2012-2013	TERM+7	W-9
07686	BARBARA M.\AVED	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL-13 RFQS
07686	BARBARA M.\AVED	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER DEMOGRAPHIC MIGRATION STUDY RFQ-3
07686	BARBARA M.\AVED	12/21/10	INVOICE	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL-13 RFQS
07686	BARBARA M.\AVED	11/03/10	INVOICE	2010-2011	7 YEARS	REVIEWER DEMOGRAPHIC MIGRATION STUDY RFQ-3
07686	BARBARA M.\AVED	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL-13 RFQS
07686	BARBARA M.\AVED	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER DEMOGRAPHIC MIGRATION STUDY RFQ-3
07686	BARBARA M.\AVED	12/21/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-PROGRAMS CONSULTANT POOL-13 RFQS
07687	LOS ANGELES EDUCATION PARTNERSHIP	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS4/12/11-BSC CHRISTIANCOMM CTRMTG &
07687	LOS ANGELES EDUCATION PARTNERSHIP	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS 3/29-30/11 BSC MTGS NEWHORIZONS/
07687	LOS ANGELES EDUCATION PARTNERSHIP	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS 12/3/10; 12/6/10; 12/14/10 BSC SO
07687	LOS ANGELES EDUCATION PARTNERSHIP	11/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEV CHILD CARE 10/2,10/5,10/7 BSC PACOIMA
07687	LOS ANGELES EDUCATION PARTNERSHIP	05/10/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS4/12/11-BSC CHRISTIANCOMM CTRMTG &
07687	LOS ANGELES EDUCATION PARTNERSHIP	04/27/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 3/29-30/11 BSC MTGS NEWHORIZONS/
07687	LOS ANGELES EDUCATION PARTNERSHIP	04/25/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 12/3/10; 12/6/10; 12/14/10 BSC SO
07687	LOS ANGELES EDUCATION PARTNERSHIP	11/03/10	INVOICE	2010-2011	7 YEARS	DEV CHILD CARE 10/2,10/5,10/7 BSC PACOIMA
07687	LOS ANGELES EDUCATION PARTNERSHIP	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS4/12/11-BSC CHRISTIANCOMM CTRMTG &
07687	LOS ANGELES EDUCATION PARTNERSHIP	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 3/29-30/11 BSC MTGS NEWHORIZONS/

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07687	LOS ANGELES EDUCATION PARTNERSHIP	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 12/3/10; 12/6/10; 12/14/10 BSC SO
07687	LOS ANGELES EDUCATION PARTNERSHIP	11/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEV CHILD CARE 10/2,10/5,10/7 BSC PACOIMA
07688	FLIGHTS OF FANTASY MEDIA COMPANY	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	13 THEATRE PERF. - BS CO-SPONSORED
07688	FLIGHTS OF FANTASY MEDIA COMPANY	11/29/10	INVOICE	2010-2011	7 YEARS	13 THEATRE PERF. - BS CO-SPONSORED
07688	FLIGHTS OF FANTASY MEDIA COMPANY	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	13 THEATRE PERF. - BS CO-SPONSORED
07688	FLIGHTS OF FANTASY MEDIA COMPANY	10/26/10	W-9 FORM	2010-2011	TERM+7	
07689	COMMUNITY AT WORK	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRGNG DEBRIEFING/IN-PERS
07689	COMMUNITY AT WORK	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRAINING-11/15-17/10
07689	COMMUNITY AT WORK	01/27/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRGNG DEBRIEFING/IN-PERS
07689	COMMUNITY AT WORK	01/27/11	INVOICE	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRGNG DEBRIEFING/IN-PERS
07689	COMMUNITY AT WORK	12/14/10	INVOICE	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRAINING-11/15-17/10
07689	COMMUNITY AT WORK	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRGNG DEBRIEFING/IN-PERS
07689	COMMUNITY AT WORK	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	GROUP FACILITATION SKILLS TRAINING-11/15-17/10
07689	COMMUNITY AT WORK	11/16/10	W-9 FORM	2010-2011	TERM+7	
07689	COMMUNITY AT WORK	01/27/11	W-9 FORM	2010-2011	TERM+7	GROUP FACILITATION SKILLS TRGNG DEBRIEFING/IN-PERS
07690	EASTMONT COMMUNITY CENTER	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADDITIONAL CHILD CARE SVCS 11/13/10-BS PARENT DISC
07690	EASTMONT COMMUNITY CENTER	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS 11/13/10 BS PARENT DISCUSSION
07690	EASTMONT COMMUNITY CENTER	01/19/11	INVOICE	2010-2011	7 YEARS	ADDITIONAL CHILD CARE SVCS 11/13/10-BS PARENT DISC
07690	EASTMONT COMMUNITY CENTER	11/10/10	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS 11/13/10 BS PARENT DISCUSSION
07690	EASTMONT COMMUNITY CENTER	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADDITIONAL CHILD CARE SVCS 11/13/10-BS PARENT DISC

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07690	EASTMONT COMMUNITY CENTER	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS 11/13/10 BS PARENT DISCUSSION
07691	ROMMEL\HILARIO	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07691	ROMMEL\HILARIO	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07691	ROMMEL\HILARIO	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07691	ROMMEL\HILARIO	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07691	ROMMEL\HILARIO	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07691	ROMMEL\HILARIO	01/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07691	ROMMEL\HILARIO	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07691	ROMMEL\HILARIO	11/10/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07691	ROMMEL\HILARIO	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07691	ROMMEL\HILARIO	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07691	ROMMEL\HILARIO	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB DEC 2010
07691	ROMMEL\HILARIO	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB NOV 2010
07691	ROMMEL\HILARIO	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07691	ROMMEL\HILARIO	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07691	ROMMEL\HILARIO	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07691	ROMMEL\HILARIO	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2012
07691	ROMMEL\HILARIO	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JANUARY 2012
07691	ROMMEL\HILARIO	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07691	ROMMEL\HILARIO	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07691	ROMMEL\HILARIO	06/20/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07691	ROMMEL\HILARIO	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07691	ROMMEL\HILARIO	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07691	ROMMEL\HILARIO	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07691	ROMMEL\HILARIO	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2012
07691	ROMMEL\HILARIO	01/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JANUARY 2012
07691	ROMMEL\HILARIO	12/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07691	ROMMEL\HILARIO	09/16/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07691	ROMMEL\HILARIO	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012 2266
07691	ROMMEL\HILARIO	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07691	ROMMEL\HILARIO	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2012
07691	ROMMEL\HILARIO	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB & MAR 2012
07691	ROMMEL\HILARIO	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTAION EXPENSE REIMB FOR JANUARY 2012
07691	ROMMEL\HILARIO	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07691	ROMMEL\HILARIO	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
07691	ROMMEL\HILARIO	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB FOR SEPT 2012(CMPC PRACTIVE EXAMS)
07691	ROMMEL\HILARIO	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07691	ROMMEL\HILARIO	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUL&AUG 2012
07692	MICHAEL\SALAZAR	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07692	MICHAEL\SALAZAR	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07692	MICHAEL\SALAZAR	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07692	MICHAEL\SALAZAR	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07692	MICHAEL\SALAZAR	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07692	MICHAEL\SALAZAR	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07692	MICHAEL\SALAZAR	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07692	MICHAEL\SALAZAR	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07692	MICHAEL\SALAZAR	06/13/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07692	MICHAEL\SALAZAR	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07692	MICHAEL\SALAZAR	04/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07692	MICHAEL\SALAZAR	03/04/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07692	MICHAEL\SALAZAR	02/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07692	MICHAEL\SALAZAR	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07692	MICHAEL\SALAZAR	11/10/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010
07692	MICHAEL\SALAZAR	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07692	MICHAEL\SALAZAR	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07692	MICHAEL\SALAZAR	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07692	MICHAEL\SALAZAR	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07692	MICHAEL\SALAZAR	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011
07692	MICHAEL\SALAZAR	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2010
07692	MICHAEL\SALAZAR	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV 2010
07692	MICHAEL\SALAZAR	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07692	MICHAEL\SALAZAR	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07692	MICHAEL\SALAZAR	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07692	MICHAEL\SALAZAR	07/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07692	MICHAEL\SALAZAR	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07692	MICHAEL\SALAZAR	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07692	MICHAEL\SALAZAR	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
07693	HELLENIC CENTER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	12/8/10 BS EVENING COMM MTG-LANCASTER
07693	HELLENIC CENTER	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VENUE & CATERING 12/8/10 BS MTG FOR COBS
07693	HELLENIC CENTER	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BALANCE DUE: CATERING 11/18/10 BS COMM MTG
07693	HELLENIC CENTER	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-BS COMM MTG-LANCASTER
07693	HELLENIC CENTER	12/17/10	INVOICE	2010-2011	7 YEARS	12/8/10 BS EVENING COMM MTG-LANCASTER
07693	HELLENIC CENTER	12/01/10	INVOICE	2010-2011	7 YEARS	VENUE & CATERING 12/8/10 BS MTG FOR COBS
07693	HELLENIC CENTER	11/29/10	INVOICE	2010-2011	7 YEARS	BALANCE DUE: CATERING 11/18/10 BS COMM MTG
07693	HELLENIC CENTER	11/10/10	INVOICE	2010-2011	7 YEARS	CATERING-BS COMM MTG-LANCASTER
07693	HELLENIC CENTER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	12/8/10 BS EVENING COMM MTG-LANCASTER
07693	HELLENIC CENTER	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	VENUE & CATERING 12/8/10 BS MTG FOR COBS
07693	HELLENIC CENTER	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	BALANCE DUE: CATERING 11/18/10 BS COMM MTG
07693	HELLENIC CENTER	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-BS COMM MTG-LANCASTER
07694	MAGDALENA\MARTINEZ	11/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANNUAL CONFERENCE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07694	MAGDALENA\MARTINEZ	11/10/10	INVOICE	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANNUAL CONFERENCE
07694	MAGDALENA\MARTINEZ	11/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 11/16-19/10 CALPERLA ANNUAL CONFERENCE
07694	MAGDALENA\MARTINEZ	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR JUNE 2013
07694	MAGDALENA\MARTINEZ	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR DEC2012/JAN2013
07694	MAGDALENA\MARTINEZ	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCT/NOV 2012
07694	MAGDALENA\MARTINEZ	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUG/SEPT 2012
07694	MAGDALENA\MARTINEZ	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07694	MAGDALENA\MARTINEZ	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA REIMBURSEMENT FOR JUNE/JULY 2012
07695	LINDA R.\COOPER	11/15/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL
07695	LINDA R.\COOPER	11/15/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-CONSULTANT POOL
07695	LINDA R.\COOPER	11/15/10	SPREADSHEET	2010-2011	2 YEARS	REVIEWER-CONSULTANT POOL
07695	LINDA R.\COOPER	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER R&E CONSULTANT POOL APPLICATIONS FEB 2012
07695	LINDA R.\COOPER	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT/OCT 2011
07695	LINDA R.\COOPER	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER R&E CONSULTANT POOL APPLICATIONS FEB 2012
07695	LINDA R.\COOPER	02/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER R&E CONSULTANT POOL APPLICATIONS FEB 2012
07695	LINDA R.\COOPER	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT/OCT 2011
07695	LINDA R.\COOPER	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER R&E CONSULTANT POOL APPLICATIONS FEB 2012
07695	LINDA R.\COOPER	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT/OCT 2011
07695	LINDA R.\COOPER	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT/OCT 2011
07696	PURE & SIMPLE DAYCARE	02/16/11	ADDRESS CHANGE FORM	2010-2011	TERM+2	ADDRESS CHANGE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07696	PURE & SIMPLE DAYCARE	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS: 4/07/11-BSC LANCASTER PARTNERSHIP
07696	PURE & SIMPLE DAYCARE	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS: 4/14/11-BSC EAST LA MTG.&4/13/11-B
07696	PURE & SIMPLE DAYCARE	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS: 2/26/11-LANCASTER COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	01/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	12/8/10-LANCASTER COMM DISCUSSION-TRANSLATION SRV
07696	PURE & SIMPLE DAYCARE	01/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	12/8/10 BEST START COMM. MTG - LANCASTER-CANCELLA
07696	PURE & SIMPLE DAYCARE	12/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS: 12/09/10-LB COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE 12/3/10 SELA BS COMM DISC
07696	PURE & SIMPLE DAYCARE	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE-40- 12/01/10 BS COMM DISCUSSION
07696	PURE & SIMPLE DAYCARE	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE-40- 12/08/10 BS COMM DISCUSSION
07696	PURE & SIMPLE DAYCARE	11/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DAY CARE SELA BS COMM DISC
07696	PURE & SIMPLE DAYCARE	11/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DAY CARE SELA BS COMM DISC
07696	PURE & SIMPLE DAYCARE	12/27/10	CORRESPONDENCE	2010-2011	7 YEARS	CHILDCARE SVCS: 12/09/10-LB COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	05/20/11	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS: 4/07/11-BSC LANCASTER PARTNERSHIP
07696	PURE & SIMPLE DAYCARE	05/10/11	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS: 4/14/11-BSC EAST LA MTG.&4/13/11-B
07696	PURE & SIMPLE DAYCARE	05/10/11	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS: 4/14/11-BSC EAST LA MTG.&4/13/11-B
07696	PURE & SIMPLE DAYCARE	02/28/11	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS: 2/26/11-LANCASTER COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	01/07/11	INVOICE	2010-2011	7 YEARS	12/8/10-LANCASTER COMM DISCUSSION-TRANSLATION SRV
07696	PURE & SIMPLE DAYCARE	01/07/11	INVOICE	2010-2011	7 YEARS	12/8/10 BEST START COMM. MTG - LANCASTER-CANCELLA
07696	PURE & SIMPLE DAYCARE	12/27/10	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS: 12/09/10-LB COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	12/08/10	INVOICE	2010-2011	7 YEARS	CHILDCARE 12/3/10 SELA BS COMM DISC

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07696	PURE & SIMPLE DAYCARE	11/29/10	INVOICE	2010-2011	7 YEARS	CHILDCARE-40- 12/01/10 BS COMM DISCUSSION
07696	PURE & SIMPLE DAYCARE	11/29/10	INVOICE	2010-2011	7 YEARS	CHILDCARE-40- 12/08/10 BS COMM DISCUSSION
07696	PURE & SIMPLE DAYCARE	11/23/10	INVOICE	2010-2011	7 YEARS	DAY CARE SELA BS COMM DISC
07696	PURE & SIMPLE DAYCARE	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS: 4/07/11-BSC LANCASTER PARTNERSHIP
07696	PURE & SIMPLE DAYCARE	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS: 4/14/11-BSC EAST LA MTG.&4/13/11-B
07696	PURE & SIMPLE DAYCARE	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS: 4/14/11-BSC EAST LA MTG.&4/13/11-B
07696	PURE & SIMPLE DAYCARE	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS: 2/26/11-LANCASTER COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	01/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	12/8/10-LANCASTER COMM DISCUSSION-TRANSLATION SRV
07696	PURE & SIMPLE DAYCARE	01/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	12/8/10 BEST START COMM. MTG - LANCASTER-CANCELLA
07696	PURE & SIMPLE DAYCARE	12/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS: 12/09/10-LB COMMUNITY MTG
07696	PURE & SIMPLE DAYCARE	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE 12/3/10 SELA BS COMM DISC
07696	PURE & SIMPLE DAYCARE	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE-40- 12/01/10 BS COMM DISCUSSION
07696	PURE & SIMPLE DAYCARE	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE-40- 12/08/10 BS COMM DISCUSSION
07696	PURE & SIMPLE DAYCARE	11/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	DAY CARE SELA BS COMM DISC
07696	PURE & SIMPLE DAYCARE	11/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	DAY CARE SELA BS COMM DISC
07697	PARAGON LANGUAGE SERVICES, INC.	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS-4/12/11-BSC PTNR MTG BRD PLM LANC
07697	PARAGON LANGUAGE SERVICES, INC.	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS-4/07/11-BSC PALMDALE PARTNERSHIP
07697	PARAGON LANGUAGE SERVICES, INC.	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS-4/13/11-BSC MTG-CHESTERWASHINGTON
07697	PARAGON LANGUAGE SERVICES, INC.	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS-3/30/11 BSC BROADOUS-DUNCAN CTR/3
07697	PARAGON LANGUAGE SERVICES, INC.	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS-4/6/11 BSC WATTS/WILLOWBROOK MT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07697	PARAGON LANGUAGE SERVICES, INC.	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETING SVCS 12/3,12/6,12/14
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS 11/19/10 & 11/30/10 & 12/01/10
07697	PARAGON LANGUAGE SERVICES, INC.	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS 12/03/10 SO LA COMM MTG
07697	PARAGON LANGUAGE SERVICES, INC.	06/23/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS-4/12/11-BSC PTNR MTG BRD PLM LANC
07697	PARAGON LANGUAGE SERVICES, INC.	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS-4/07/11-BSC PALMDALE PARTNERSHIP
07697	PARAGON LANGUAGE SERVICES, INC.	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS-4/13/11-BSC MTG-CHESTERWASHINGTON
07697	PARAGON LANGUAGE SERVICES, INC.	04/27/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS-3/30/11 BSC BROADOUS-DUNCAN CTR/3
07697	PARAGON LANGUAGE SERVICES, INC.	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS-4/6/11 BSC WATTS/WILLOWBROOK MT
07697	PARAGON LANGUAGE SERVICES, INC.	12/17/10	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS 12/3,12/6,12/14
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 12/1/10 LAKE LOS ANGELES COMM MTG
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 11/30/10 PANORAMA CITY MTG
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 11/19/10 PACOIMA MTG
07697	PARAGON LANGUAGE SERVICES, INC.	12/01/10	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 12/03/10 SO LA COMM MTG
07697	PARAGON LANGUAGE SERVICES, INC.	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS-4/12/11-BSC PTNR MTG BRD PLM LANC
07697	PARAGON LANGUAGE SERVICES, INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS-4/07/11-BSC PALMDALE PARTNERSHIP
07697	PARAGON LANGUAGE SERVICES, INC.	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS-4/13/11-BSC MTG-CHESTERWASHINGTON
07697	PARAGON LANGUAGE SERVICES, INC.	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS-3/30/11 BSC BROADOUS-DUNCAN CTR/3
07697	PARAGON LANGUAGE SERVICES, INC.	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS-4/6/11 BSC WATTS/WILLOWBROOK MT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07697	PARAGON LANGUAGE SERVICES, INC.	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS 12/3,12/6,12/14
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 12/1/10 LAKE LOS ANGELES COMM MTG
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 11/30/10 PANORAMA CITY MTG
07697	PARAGON LANGUAGE SERVICES, INC.	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 11/19/10 PACOIMA MTG
07697	PARAGON LANGUAGE SERVICES, INC.	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 12/03/10 SO LA COMM MTG
07697	PARAGON LANGUAGE SERVICES, INC.	06/19/08	W-9 FORM	2010-2011	TERM+7	
07697	PARAGON LANGUAGE SERVICES, INC.	06/19/08	W-9 FORM	2011-2012	TERM+7	
07698	NEW HORIZONS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING & ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	05/10/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	CATERING & ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	05/10/11	INVOICE	2010-2011	7 YEARS	CATERING & ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING & ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING/ROOM RENTAL BSC 6/5-14/12 PAN MTG
07698	NEW HORIZONS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING/ROOM RENTAL-BSC 5/3-29/12 PAN
07698	NEW HORIZONS	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING/ROOM RENTAL- BSC 3/13-4/24/12 PAN
07698	NEW HORIZONS	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING/ROOM RENTAL-2/21 & 2/25- PAN/PAC/LAN/PAL
07698	NEW HORIZONS	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING/ROOM RENTAL-12/6/11-1/31/12-PAN/PAC
07698	NEW HORIZONS	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING&ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING/ROOMRTL-PANCITY COMM,BSC MTGS 10/4,18,25/
07698	NEW HORIZONS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING & ROOM RENTAL-PAN CITY COMM MTG 9/13/11
07698	NEW HORIZONS	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING & ROMM RENTAL-PANORAMA CITY COMM MTG 8/9/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07698	NEW HORIZONS	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATER & ROOM RENTAL-PAN CITY MTG 6/14,7/12/11
07698	NEW HORIZONS	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING & ROOM RENTAL-PAN CITY MTG JUN/JUL
07698	NEW HORIZONS	06/29/12	INVOICE	2011-2012	7 YEARS	CATERING/ROOM RENTAL BSC 6/5-14/12 PAN MTG
07698	NEW HORIZONS	06/27/12	INVOICE	2011-2012	7 YEARS	CATERING/ROOM RENTAL-BSC 5/3-29/12 PAN
07698	NEW HORIZONS	05/23/12	INVOICE	2011-2012	7 YEARS	CATERING/ROOM RENTAL- BSC 3/13-4/24/12 PAN
07698	NEW HORIZONS	04/02/12	INVOICE	2011-2012	7 YEARS	CATERING/ROOM RENTAL-2/21 & 2/25- PAN/PAC/LAN/PAL
07698	NEW HORIZONS	02/16/12	INVOICE	2011-2012	7 YEARS	CATERING/ROOM RENTAL-12/6/11-1/31/12-PAN/PAC
07698	NEW HORIZONS	01/12/12	INVOICE	2011-2012	7 YEARS	CATERING&ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	12/05/11	INVOICE	2011-2012	7 YEARS	CATERING/ROOMRTL-PANCITY COMM,BSC MTGS 10/4,18,25/
07698	NEW HORIZONS	10/25/11	INVOICE	2011-2012	7 YEARS	CATERING & ROOM RENTAL-PAN CITY COMM MTG 9/13/11
07698	NEW HORIZONS	09/20/11	INVOICE	2011-2012	7 YEARS	CATERING & ROMM RENTAL-PANORAMA CITY COMM MTG 8/9/
07698	NEW HORIZONS	07/27/11	INVOICE	2011-2012	7 YEARS	CATER & ROOM RENTAL-PAN CITY MTG 6/14,7/12/11
07698	NEW HORIZONS	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING/ROOM RENTAL BSC 6/5-14/12 PAN MTG
07698	NEW HORIZONS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING/ROOM RENTAL-BSC 5/3-29/12 PAN
07698	NEW HORIZONS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING/ROOM RENTAL- BSC 3/13-4/24/12 PAN
07698	NEW HORIZONS	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING/ROOM RENTAL-2/21 & 2/25- PAN/PAC/LAN/PAL
07698	NEW HORIZONS	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING/ROOM RENTAL-12/6/11-1/31/12-PAN/PAC
07698	NEW HORIZONS	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING&ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING/ROOMRTL-PANCITY COMM,BSC MTGS 10/4,18,25/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07698	NEW HORIZONS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING & ROOM RENTAL-PAN CITY COMM MTG 9/13/11
07698	NEW HORIZONS	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING & ROMM RENTAL-PANORAMA CITY COMM MTG 8/9/
07698	NEW HORIZONS	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CATERING/ROOM RENTAL BSC 6/5-14/12 PAN MTG
07698	NEW HORIZONS	06/27/12	SPREADSHEET	2011-2012	2 YEARS	CATERING/ROOM RENTAL-BSC 5/3-29/12 PAN
07698	NEW HORIZONS	05/23/12	SPREADSHEET	2011-2012	2 YEARS	CATERING/ROOM RENTAL- BSC 3/13-4/24/12 PAN
07698	NEW HORIZONS	04/02/12	SPREADSHEET	2011-2012	2 YEARS	CATERING/ROOM RENTAL-2/21 & 2/25- PAN/PAC/LAN/PAL
07698	NEW HORIZONS	02/16/12	SPREADSHEET	2011-2012	2 YEARS	CATERING/ROOM RENTAL-12/6/11-1/31/12-PAN/PAC
07698	NEW HORIZONS	01/12/12	SPREADSHEET	2011-2012	2 YEARS	CATERING&ROOM RENTAL-PANORAMA CITY COMM MTG
07698	NEW HORIZONS	12/05/11	SPREADSHEET	2011-2012	2 YEARS	CATERING/ROOMRTL-PANCITY COMM,BSC MTGS 10/4,18,25/
07698	NEW HORIZONS	10/25/11	SPREADSHEET	2011-2012	2 YEARS	CATERING & ROOM RENTAL-PAN CITY COMM MTG 9/13/11
07698	NEW HORIZONS	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL - BSC 5/15-31/13
07698	NEW HORIZONS	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERIN/ROOM RENTAL-BSC APRIL 2013 MTGS/TRAININGS8
07698	NEW HORIZONS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL-BSC 2/19/13 PAN PARTNERSHIP
07698	NEW HORIZONS	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL-BSC JAN2013 PAN MTGS
07698	NEW HORIZONS	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL-BSC 12/4/12 PAN GUIDANCE
07698	NEW HORIZONS	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL-BSC DEC 2012 MEETINGS
07698	NEW HORIZONS	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL-BSC OCT PAN MTGS
07698	NEW HORIZONS	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL-BSC NOVEMBER PAN MEETINGS
07698	NEW HORIZONS	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL BSC 9/04-20/12 PAN MTGS

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07698	NEW HORIZONS	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING/ROOM RENTAL - BSC 8/14 &21/12 PAN MTGS
07698	NEW HORIZONS	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERIN/ROOM RENTAL-BSC 7/31/12 PAN WORKGROUP
07699	PENNY & PEGGY NAIRN 24 HOUR CHILD CARE INC	10/30/10	W-9 FORM	2010-2011	TERM+7	
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS 4/29.5/16.5/20.5/26.6/1.6/2 PRTNR MT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS 5/3/11-PANORAMA CITY BSC PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS 04/14,19,20,26,28/11-BSC PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-BSC ACADEMY 05/21/11 AT LATTC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING FOR SELA COMM MTG 04/12/11 HSA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS-03/22/11-EL MONTE COMM MTG-SGVS 2276
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 12/3/10 SE LA BS COMM DISC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/24/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS 6/1.6/2. PRTNR MT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/24/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS 4/29.5/16.5/20.5/26 PRTNR MT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/24/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS 5/3/11-PANORAMA CITY BSC PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/23/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS 04/26,28,14/11-BSC PARTNERSHIP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/23/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS 04/26/11-SELA PARTNERSHIP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/20/11	INVOICE	2010-2011	7 YEARS	CATERING-BSC ACADEMY 05/21/11 AT LATTC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/10/11	INVOICE	2010-2011	7 YEARS	CATERING FOR SELA COMM MTG 04/12/11 HSA

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07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/18/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS-03/22/11-EL MONTE COMM MTG-SGVS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/21/10	INVOICE	2010-2011	7 YEARS	CATERING 12/3/10 SE LA BS COMM DISC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 6/1.6/2. PRTNR MT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 4/29.5/16.5/20.5/26. PRTNR MT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 5/3/11-PANORAMA CITY BSC PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 04/26,28,14/11-BSC PARTNERSHIP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 04/26/11-SELA PARTNERSHIP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 04/14,19,20/11-BSC PARTNERSHIP MTG 2277
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-BSC ACADEMY 05/21/11 AT LATTC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING FOR SELA COMM MTG 04/12/11 HSA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS-03/22/11-EL MONTE COMM MTG-SGVS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 12/3/10 SE LA BS COMM DISC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS BSC 5/23-24/12 SEM/ELA PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS: BSC 5/3-21/12 COM/WIL/ELA/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS BSC 1/9-30/12 SEL/WAT/COM/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 2/02/12 WAT PARTNERSHIP MEETING
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 2/23-29/12 ELA/BWM/COMPTON MTG

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07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS:2/7-16/12 ELA/BWM/COM MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS:2/16-23/12 ELA/SEL/WWB/WIL/WAT MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS:1/12;1/31;2/1;2/2-WIL/BWM/WWB/COM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 01/05-11/12 ELA/BWM/SEM/WAT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVS11/16-17/11 SEM/ELMONTE/PAC/WATTS/SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 11/10,02,09,14,16/11 PAC BWM ELA WA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 11/7SELA, 11/9ELM, 11/10WILM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 10/26ELA,B-W;10/27CLB,PAC;11/3COMP,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING:SEPT-OCT 2011W-WB,PAN,WAT,PAC,BWM,,COMP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 9/14-16,19,22/11 ELM,PAC,ELA,WILM,SELA,LB
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING:9/1,6-8/11 WILM,WATHENS,COMP,WATTS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 8/23 & 25/11-BSC LB & SELA WORKGROUP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING: 8/10-11/11, 1ST NEW CHRIST,BWY/MAN,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 7/7/11-BSC MEETING-WILMINGTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 6/16/11-BSC PARTNER. MTG WILMINGTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS6/21/11-BSCPARTNERSHIP MTG PACOIMA

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07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 6/9,6/22,6/27,6/28 2011 BSC PTNR MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS BSC PRTN MTG 6/6/11 BELL,6/7/11 COMP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS BSC 5/23-24/12 SEM/ELA PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS: BSC 5/3-21/12 COM/WIL/ELA/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/06/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS BSC 1/9-30/12 SEL/WAT/COM/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/16/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 2/02/12 WAT PARTNERSHIP MEETING
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/17/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 2/23-29/12 ELA/BWM/COMPTON MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/02/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS:2/7-16/12 ELA/BWM/COM MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/27/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS:2/16-23/12 ELA/SEL/WWB/WIL/WAT MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/12/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS:1/12;1/31;2/1;2/2-WIL/BWM/WWB/COM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	02/27/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 01/05-11/12 ELA/BWM/SEM/WAT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/17/12	INVOICE	2011-2012	7 YEARS	CATERING SVS11/16-17/11 SEM/ELMONTE/PAC/WATTS/SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/12/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 11/10,02,09,14,16/11 PAC BWM ELA WA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/14/11	INVOICE	2011-2012	7 YEARS	CATERING 11/7SELA, 11/9ELM, 11/10WILM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/02/11	INVOICE	2011-2012	7 YEARS	CATERING 10/26ELA,B-W;10/27CLB,PAC;11/3COMP,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	INVOICE	2011-2012	7 YEARS	CATERING:9/27/11BWM;10/6/11PAC,COMPTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	INVOICE	2011-2012	7 YEARS	CATERING:9/27-30/11W-WB,PAN,WAT,PAC,BWM

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07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	INVOICE	2011-2012	7 YEARS	CATERING 9/22/11WILMINGTON,LONG BEACH
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	INVOICE	2011-2012	7 YEARS	CATERING 9/14-16/11ELM,PAC,ELA,WILM,9/19/11 SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/20/11	INVOICE	2011-2012	7 YEARS	CATERING:9/1,6-8/11 WILM,WATHENS,COMP,WATTS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/13/11	INVOICE	2011-2012	7 YEARS	CATERING 8/23 & 25/11-BSC LB & SELA WORKGROUP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/07/11	INVOICE	2011-2012	7 YEARS	CATERING: 8/10-11/11, 1ST NEW CHRIST,BWY/MAN,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	08/18/11	INVOICE	2011-2012	7 YEARS	CATERING SVCS 7/7/11-BSC MEETING-WILMINGTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/27/11	INVOICE	2011-2012	7 YEARS	CATERING SVCS 6/16/11-BSC PARTNER. MTG WILMINGTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/22/11	INVOICE	2011-2012	7 YEARS	CATERING SVCS6/21/11-BSCPARTNERSHIP MTG PACOIMA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/20/11	INVOICE	2011-2012	7 YEARS	CATERING SVCS 6/9,6/22,6/27,6/28 2011 BSC PTNR MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/07/11	INVOICE	2011-2012	7 YEARS	CATERING SVCS BSC PRTN MTG 6/6/11 BELL,6/7/11 COMP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS BSC 5/23-24/12 SEM/ELA PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS: BSC 5/3-21/12 COM/WIL/ELA/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS BSC 1/9-30/12 SEL/WAT/COM/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 2/02/12 WAT PARTNERSHIP MEETING
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 2/23-29/12 ELA/BWM/COMPTON MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS:2/7-16/12 ELA/BWM/COM MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS:2/16-23/12 ELA/SEL/WWB/WIL/WAT MTGS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS:1/12;1/31;2/1;2/2-WIL/BWM/WWB/COM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 01/05-11/12 ELA/BWM/SEM/WAT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVS11/16-17/11 SEM/ELMONTE/PAC/WATTS/SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 11/10,02,09,14,16/11 PAC BWM ELA WA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 11/7SELA, 11/9ELM, 11/10WILM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 10/26ELA,B-W;10/27CLB,PAC;11/3COMP,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING:9/27/11BWM;10/6/11PAC,COMPTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING:9/27-30/11W-WB,PAN,WAT,PAC,BWM 2281
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 9/22/11WILMINGTON,LONG BEACH
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 9/14-16/11ELM,PAC,ELA,WILM,9/19/11 SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING:9/1,6-8/11 WILM,WATHENS,COMP,WATTS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 8/23 & 25/11-BSC LB & SELA WORKGROUP MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING: 8/10-11/11, 1ST NEW CHRIST,BWY/MAN,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 7/7/11-BSC MEETING-WILMINGTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 6/16/11-BSC PARTNER. MTG WILMINGTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS6/21/11-BSCPARTNERSHIP MTG PACOIMA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 6/9,6/22,6/27,6/28 2011 BSC PTNR MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS BSC PRTN MTG 6/6/11 BELL,6/7/11 COMP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS BSC 5/23-24/12 SEM/ELA PARTNERSHIP
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/21/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS: BSC 5/3-21/12 COM/WIL/ELA/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	06/06/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS BSC 1/9-30/12 SEL/WAT/COM/SEM/SEL
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	05/16/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 2/02/12 WAT PARTNERSHIP MEETING
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/17/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 2/23-29/12 ELA/BWM/COMPTON MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	04/02/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS:2/7-16/12 ELA/BWM/COM MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/27/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS:2/16-23/12 ELA/SEL/WWB/WIL/WAT MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	03/12/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS:1/12;1/31;2/1;2/2-WIL/BWM/WWB/COM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	02/27/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 01/05-11/12 ELA/BWM/SEM/WAT
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/17/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVS11/16-17/11 SEM/ELMONTE/PAC/WATTS/SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/12/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 11/10,02,09,14,16/11 PAC BWM ELA WA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/14/11	SPREADSHEET	2011-2012	2 YEARS	CATERING 11/7SELA, 11/9ELM, 11/10WILM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	12/02/11	SPREADSHEET	2011-2012	2 YEARS	CATERING 10/26ELA,B-W;10/27CLB,PAC;11/3COMP,PAC
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	SPREADSHEET	2011-2012	2 YEARS	CATERING:9/27/11BWM;10/6/11PAC,COMPTON
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/21/11	SPREADSHEET	2011-2012	2 YEARS	CATERING:9/27-30/11W-WB,PAN,WAT,PAC,BWM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	SPREADSHEET	2011-2012	2 YEARS	CATERING 9/22/11WILMINGTON,LONG BEACH
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	10/06/11	SPREADSHEET	2011-2012	2 YEARS	CATERING 9/14-16/11ELM,PAC,ELA,WILM,9/19/11 SELA
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC MTGS NOV/DEC 2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGSVCS: BSC 9/13-14/13 COM WWB WAT BWM
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGSVCS:BSC 8/13-9/12/12 MTGS
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS BSC 6/6-27/12 MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/17/12	INVOICE	2012-2013	7 YEARS	CATERING SVCS BSC 6/6-27/12 MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING SVCS BSC 6/6-27/12 MTG
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	07/17/12	SPREADSHEET	2012-2013	2 YEARS	CATERING SVCS BSC 6/6-27/12 MTG
07701	WYNNING TOUCH EVENT DESIGN	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS:6/1-2/11 WATTS & WEST A
07701	WYNNING TOUCH EVENT DESIGN	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS 5/25/11 SELA BSC
07701	WYNNING TOUCH EVENT DESIGN	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 5/16/11-EL MONTE&PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	05/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 5/16/11-EL MONTE&PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	06/24/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS:6/1-2/11 WATTS & WEST A
07701	WYNNING TOUCH EVENT DESIGN	06/13/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS 5/25/11 SELA BSC
07701	WYNNING TOUCH EVENT DESIGN	05/24/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 5/16/11-EL MONTE&PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS:6/1-2/11 WATTS & WEST A
07701	WYNNING TOUCH EVENT DESIGN	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS 5/25/11 SELA BSC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07701	WYNNING TOUCH EVENT DESIGN	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 5/16/11-EL MONTE&PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	11/01/10	W-9 FORM	2010-2011	TERM+7	
07701	WYNNING TOUCH EVENT DESIGN	05/24/11	W-9 FORM	2010-2011	TERM+7	BSC EVENT PLANNING SVCS: 5/16/11-EL MONTE&PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 4/3-24/12 BWM/CLB/WIL/COM
07701	WYNNING TOUCH EVENT DESIGN	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 2/29/12-3/29/12 COM/WIL/WWB/WAT
07701	WYNNING TOUCH EVENT DESIGN	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 2/02-23/12 WAT/BWM/COM
07701	WYNNING TOUCH EVENT DESIGN	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS 1/19/12-2/2/12 COM BWM WWB WAT
07701	WYNNING TOUCH EVENT DESIGN	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:01/06-12/2012
07701	WYNNING TOUCH EVENT DESIGN	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:11/14-30/11 WAT/PAL/BWM/SEM/WWB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/18/11-11/10/11 LAN/WWB/SEM/PA
07701	WYNNING TOUCH EVENT DESIGN	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ONSITE MANAGEMENT:10/4/11-PALMDALE/BROADWAY/COMPTO
07701	WYNNING TOUCH EVENT DESIGN	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ONSITE MNGMNT: 9/22LB, 9/27-28/11W-WB,WATTS
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:9/6-8COMP,W-WB,9/13-15/11PALM
07701	WYNNING TOUCH EVENT DESIGN	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN8/25/11LONG BEACH;8/30&9/1/11PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:8/9-18/11-WATTS,8/17-18/11ELMON
07701	WYNNING TOUCH EVENT DESIGN	08/24/11	COPY OF A/P CHECK	2011-2012	7 YEARS	VCS:7/25,26&28/11,8/4/11 SELA,WPALM,LB,COMP
07701	WYNNING TOUCH EVENT DESIGN	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:7/18/11-WILMINGTON/WESTAT
07701	WYNNING TOUCH EVENT DESIGN	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLAN: 7/11-14/11-BWY/PANORAMA

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07701	WYNNING TOUCH EVENT DESIGN	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN:6/14-16/11 PAN CTY/WI;7/5-7/11PALMD
07701	WYNNING TOUCH EVENT DESIGN	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:6/21-23/11 PACOIMA/PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS:6/6-9-11 BELL/COMPTON/PALMD
07701	WYNNING TOUCH EVENT DESIGN	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:6/27-30/11 SELA ELA LONG BEACH
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 4/17-24/12 BWM/WIL/COM/WWB/CLB
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 4/3-13/12 BWM/CLB/WIL/WWB/COM
07701	WYNNING TOUCH EVENT DESIGN	05/14/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 2/29/12-3/29/12 COM/WIL/WWB/WAT
07701	WYNNING TOUCH EVENT DESIGN	05/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 2/02-23/12 WAT/BWM/COM
07701	WYNNING TOUCH EVENT DESIGN	03/22/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS 1/19/12-2/2/12 COM BWM WWB WAT
07701	WYNNING TOUCH EVENT DESIGN	03/20/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:01/06-12/2012
07701	WYNNING TOUCH EVENT DESIGN	02/01/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:11/14-30/11 WAT/PAL/BWM/SEM/WWB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANSVCS:11/01-05/11-COM/PAL/LAN/CLB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANSVCS:11/08-10/11-SEM/BWM/ELA/CLB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/13/11 ELA
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/25-27/11-PAL/BWM/CLB/LAN/ELA
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/18-20/11-LAN/WWB/SEM/WAT/PAL/
07701	WYNNING TOUCH EVENT DESIGN	12/21/11	INVOICE	2011-2012	7 YEARS	ONSITE MANAGEMENT:10/4/11-PALMDALE/BROADWAY/COMPTO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07701	WYNNING TOUCH EVENT DESIGN	10/21/11	INVOICE	2011-2012	7 YEARS	ONSITE MNGMNT: 9/22LB, 9/27-28/11W-WB,WATTS
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:9/13-15/11PALM,ELM,LAN,ELA
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:9/6-8/11COMP,W-WB,BWY-MANCHESTE
07701	WYNNING TOUCH EVENT DESIGN	09/20/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN8/25/11LONG BEACH;8/30&9/1/11PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	09/08/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:8/9-18/11-WATTS,8/17-18/11ELMON
07701	WYNNING TOUCH EVENT DESIGN	08/24/11	INVOICE	2011-2012	7 YEARS	VCS:7/25,26&28/11,8/4/11 SELA,WPALM,LB,COMP
07701	WYNNING TOUCH EVENT DESIGN	08/18/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:7/18/11-WILMINGTON/WESTAT
07701	WYNNING TOUCH EVENT DESIGN	08/08/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN: 7/11-14/11-BWY/PAN/PAC/SELA
07701	WYNNING TOUCH EVENT DESIGN	07/22/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN:7/5-7/11 PALMDALE/WILMINGTON 2286
07701	WYNNING TOUCH EVENT DESIGN	07/22/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN:6/14-16/11 PAN CTY/WILMINGTON
07701	WYNNING TOUCH EVENT DESIGN	07/20/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:6/21-23/11 PACOIMA/PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	07/07/11	INVOICE	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS:6/6-9-11 BELL/COMPTON/PALMD
07701	WYNNING TOUCH EVENT DESIGN	07/13/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:6/27-30/11 SELA ELA LONG BEACH
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 4/17-24/12 BWM/WIL/COM/WWB/CLB
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 4/3-13/12 BWM/CLB/WIL/WWB/COM
07701	WYNNING TOUCH EVENT DESIGN	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 2/29/12-3/29/12 COM/WIL/WWB/WAT
07701	WYNNING TOUCH EVENT DESIGN	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS 2/02-23/12 WAT/BWM/COM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07701	WYNNING TOUCH EVENT DESIGN	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS 1/19/12-2/2/12 COM BWM WWB WAT
07701	WYNNING TOUCH EVENT DESIGN	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:01/06-12/2012
07701	WYNNING TOUCH EVENT DESIGN	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:11/14-30/11 WAT/PAL/BWM/SEM/WWB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANSVCS:11/01-05/11-COM/PAL/LAN/CLB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANSVCS:11/08-10/11-SEM/BWM/ELA/CLB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/13/11 ELA
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/25-27/11-PAL/BWM/CLB/LAN/ELA
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANSVCS:10/18-20/11-LAN/WWB/SEM/WAT/PAL/
07701	WYNNING TOUCH EVENT DESIGN	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ONSITE MANAGEMENT:10/4/11-PALMDALE/BROADWAY/COMPTO
07701	WYNNING TOUCH EVENT DESIGN	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ONSITE MNGMNT: 9/22LB, 9/27-28/11W-WB,WATTS
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:9/13-15/11PALM,ELM,LAN,ELA
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:9/6-8/11COMP,W-WB,BWY-MANCHESTE
07701	WYNNING TOUCH EVENT DESIGN	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN8/25/11LONG BEACH;8/30&9/1/11PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:8/9-18/11-WATTS,8/17-18/11ELMON
07701	WYNNING TOUCH EVENT DESIGN	08/24/11	PURCHASE REQUEST	2011-2012	7 YEARS	VCS:7/25,26&28/11,8/4/11 SELA,WPALM,LB,COMP
07701	WYNNING TOUCH EVENT DESIGN	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN SVCS:7/18/11-WILMINGTON/WESTAT
07701	WYNNING TOUCH EVENT DESIGN	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLAN: 7/11-14/11-BWY/PAN/PAC/SELA

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07701	WYNNING TOUCH EVENT DESIGN	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN:7/5-7/11 PALMDALE/WILMINGTON
07701	WYNNING TOUCH EVENT DESIGN	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN:6/14-16/11 PAN CTY/WILMINGTON
07701	WYNNING TOUCH EVENT DESIGN	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:6/21-23/11 PACOIMA/PALMDALE
07701	WYNNING TOUCH EVENT DESIGN	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS:6/6-9-11 BELL/COMPTON/PALMD
07701	WYNNING TOUCH EVENT DESIGN	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:6/27-30/11 SELA ELA LONG BEACH
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS 4/17-24/12 BWM/WIL/COM/WWB/CLB
07701	WYNNING TOUCH EVENT DESIGN	05/21/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS 4/3-13/12 BWM/CLB/WIL/WWB/COM
07701	WYNNING TOUCH EVENT DESIGN	05/14/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS 2/29/12-3/29/12 COM/WIL/WWB/WAT
07701	WYNNING TOUCH EVENT DESIGN	05/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS 2/02-23/12 WAT/BWM/COM
07701	WYNNING TOUCH EVENT DESIGN	03/22/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLAN SVCS 1/19/12-2/2/12 COM BWM WWB WAT
07701	WYNNING TOUCH EVENT DESIGN	03/20/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLAN SVCS:01/06-12/2012
07701	WYNNING TOUCH EVENT DESIGN	02/01/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS:11/14-30/11 WAT/PAL/BWM/SEM/WWB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANSVCS:11/01-05/11-COM/PAL/LAN/CLB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANSVCS:11/08-10/11-SEM/BWM/ELA/CLB
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANSVCS:10/13/11 ELA
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANSVCS:10/25-27/11-PAL/BWM/CLB/LAN/ELA
07701	WYNNING TOUCH EVENT DESIGN	01/17/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANSVCS:10/18-20/11-LAN/WWB/SEM/WAT/PAL/

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07701	WYNNING TOUCH EVENT DESIGN	12/21/11	SPREADSHEET	2011-2012	2 YEARS	ONSITE MANAGEMENT:10/4/11-PALMDALE/BROADWAY/COMPTO
07701	WYNNING TOUCH EVENT DESIGN	10/21/11	SPREADSHEET	2011-2012	2 YEARS	ONSITE MNGMNT: 9/22LB, 9/27-28/11W-WB,WATTS
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS:9/13-15/11PALM,ELM,LAN,ELA
07701	WYNNING TOUCH EVENT DESIGN	10/19/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLAN SVCS:9/6-8/11COMP,W-WB,BWY-MANCHESTE
07701	WYNNING TOUCH EVENT DESIGN	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC EVENT PLAN SVCS: 5/3/12 WIL PARTNERSHIP MTG
07702	DIMLIGHT EVENTS	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/13,14,26,28/11-SOUTH LA
07702	DIMLIGHT EVENTS	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/6/11 CHARLESDREWUNIVW &
07702	DIMLIGHT EVENTS	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: COMPTON USD COMM MT
07702	DIMLIGHT EVENTS	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: SO EL MONTE COMM MTG3
07702	DIMLIGHT EVENTS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: CAMBODIAN COMM MTG2/
07702	DIMLIGHT EVENTS	02/28/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: CAMBODIAN COMM MTG2/
07702	DIMLIGHT EVENTS	05/23/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/13,14,26,28/11-SOUTH LA
07702	DIMLIGHT EVENTS	05/12/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/19/11 CHARLESDREWUNIVW
07702	DIMLIGHT EVENTS	05/12/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/6/11 CHARLESDREWUNIVW &
07702	DIMLIGHT EVENTS	04/25/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: COMPTON USD COMM MT
07702	DIMLIGHT EVENTS	04/12/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: SO EL MONTE COMM MTG3
07702	DIMLIGHT EVENTS	02/28/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: CAMBODIAN COMM MTG2/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07702	DIMLIGHT EVENTS	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/13,14,26,28/11-SOUTH LA
07702	DIMLIGHT EVENTS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/19/11 CHARLESDREWUNIVW
07702	DIMLIGHT EVENTS	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 4/6/11 CHARLESDREWUNIVW &
07702	DIMLIGHT EVENTS	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: COMPTON USD COMM MT
07702	DIMLIGHT EVENTS	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: SO EL MONTE COMM MTG3
07702	DIMLIGHT EVENTS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: CAMBODIAN COMM MTG2/
07702	DIMLIGHT EVENTS	10/29/10	W-9 FORM	2010-2011	TERM+7	
07702	DIMLIGHT EVENTS	02/28/11	W-9 FORM	2010-2011	TERM+7	BSC EVENT PLANNING SVCS: CAMBODIAN COMM MTG2/
07702	DIMLIGHT EVENTS	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/05-09/12/12 WLA/PAL/PAN
07702	DIMLIGHT EVENTS	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 2/28/12-3/12 BWM/PAL 2290
07702	DIMLIGHT EVENTS	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS 3/12-23/12 SEM/PAL/ELA/MET
07702	DIMLIGHT EVENTS	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS: 2/21-25/12 SEL/PAL/PAN/SE
07702	DIMLIGHT EVENTS	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS: 2/14-16/12 ELA/SEL/CLB/SEM/CO
07702	DIMLIGHT EVENTS	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:2/7-11/12 CLB/ELA/SEM/BWM/
07702	DIMLIGHT EVENTS	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS:1/9-13/12-SEL/SEM/ELA/WIL/CL
07702	DIMLIGHT EVENTS	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENPLANNINGSVCS: 1/17-21/12-ELA/SEL/SEM/PAL/C
07702	DIMLIGHT EVENTS	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS:1/23-27/12-SEL/WIL/CLB/PAL/
07702	DIMLIGHT EVENTS	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:11/21/11-12/1/11-WIL/PAN/W

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07702	DIMLIGHT EVENTS	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:12/13-SEL; 12/14-SEM;12/15
07702	DIMLIGHT EVENTS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING: NOVEMBER 2011
07702	DIMLIGHT EVENTS	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN:10/25PAN,10/27PAC,11/1PAN,11/3PAC
07702	DIMLIGHT EVENTS	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING:9/13,15,16/11PAN,10/13/11WIL,10
07702	DIMLIGHT EVENTS	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:9/27&29PAN,10/4&6 PAN
07702	DIMLIGHT EVENTS	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/29/11&91/11-SELA &
07702	DIMLIGHT EVENTS	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/15&18/11-SELA & WILMINGT
07702	DIMLIGHT EVENTS	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/9&11/11-PANORAMA CITY
07702	DIMLIGHT EVENTS	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:7/28/11 - WILMINGTON
07702	DIMLIGHT EVENTS	11/18/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC EVENT PLAN:10/25PAN,10/27PAC,11/1PAN,11/3PAC
07702	DIMLIGHT EVENTS	05/21/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/05-09/12/12 WLA/PAL/PAN
07702	DIMLIGHT EVENTS	05/17/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 2/28/12-3/12 BWM/PAL
07702	DIMLIGHT EVENTS	05/01/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS 3/19-23/2012 MET/COM/SEM/CLB
07702	DIMLIGHT EVENTS	05/01/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS 3/12-17/2012 SEM/PAL/ELA/CLB
07702	DIMLIGHT EVENTS	04/03/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS: 2/21-25/12 SEL/PAL/PAN/SE
07702	DIMLIGHT EVENTS	04/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS: 2/14-16/12 ELA/SEL/CLB/SEM/CO

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07702	DIMLIGHT EVENTS	03/27/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:2/7-11/12 CLB/ELA/SEM/BWM/
07702	DIMLIGHT EVENTS	03/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/12/12	INVOICE	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS:1/9-13/12-SEL/SEM/ELA/WIL/CL
07702	DIMLIGHT EVENTS	03/05/12	INVOICE	2011-2012	7 YEARS	BSC EVENPLANNINGSVCS: 1/17-21/12-ELA/SEL/SEM/PAL/C
07702	DIMLIGHT EVENTS	02/16/12	INVOICE	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS:1/23-27/12-SEL/WIL/CLB/PAL/
07702	DIMLIGHT EVENTS	01/25/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:12/5-8/11-SEL/WWB/BWM/WAT/
07702	DIMLIGHT EVENTS	01/25/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:11/21/11-12/1/11-WIL/PAN/W
07702	DIMLIGHT EVENTS	01/12/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:12/13-SEL; 12/14-SEM;12/15
07702	DIMLIGHT EVENTS	12/21/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING: 11/15PAN;11/17SELA & PACWIL
07702	DIMLIGHT EVENTS	12/21/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING: 11/7SEL;11/8PAN;11/10WIL,11/10
07702	DIMLIGHT EVENTS	11/18/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN:10/25PAN,10/27PAC,11/1PAN,11/3PAC
07702	DIMLIGHT EVENTS	11/04/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING:9/13,15,16/11PAN,10/13/11WIL,10
07702	DIMLIGHT EVENTS	10/21/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:9/27&29PAN,10/4&6 PAN
07702	DIMLIGHT EVENTS	09/26/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/29/11&91/11-SELA &

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07702	DIMLIGHT EVENTS	09/13/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/15&18/11-SELA & WILMINGT
07702	DIMLIGHT EVENTS	09/07/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/9&11/11-PANORAMA CITY
07702	DIMLIGHT EVENTS	08/18/11	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:7/28/11 - WILMINGTON
07702	DIMLIGHT EVENTS	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/05-09/12/12 WLA/PAL/PAN
07702	DIMLIGHT EVENTS	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 2/28/12-3/12 BWM/PAL
07702	DIMLIGHT EVENTS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS 3/19-23/2012 MET/COM/SEM/CLB
07702	DIMLIGHT EVENTS	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS 3/12-17/2012 SEM/PAL/ELA/CLB
07702	DIMLIGHT EVENTS	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS: 2/21-25/12 SEL/PAL/PAN/SE
07702	DIMLIGHT EVENTS	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS: 2/14-16/12 ELA/SEL/CLB/SEM/CO
07702	DIMLIGHT EVENTS	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:2/7-11/12 CLB/ELA/SEM/BWM/
07702	DIMLIGHT EVENTS	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENTPLANNINGSVCS:1/9-13/12-SEL/SEM/ELA/WIL/CL
07702	DIMLIGHT EVENTS	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENPLANNINGSVCS: 1/17-21/12-ELA/SEL/SEM/PAL/C
07702	DIMLIGHT EVENTS	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS:1/23-27/12-SEL/WIL/CLB/PAL/
07702	DIMLIGHT EVENTS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:12/5-8/11-SEL/WWB/BWM/WAT/
07702	DIMLIGHT EVENTS	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:11/21/11-12/1/11-WIL/PAN/W

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07702	DIMLIGHT EVENTS	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:12/13-SEL; 12/14-SEM;12/15
07702	DIMLIGHT EVENTS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING: 11/15PAN;11/17SELA & PACWIL
07702	DIMLIGHT EVENTS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING: 11/7SEL;11/8PAN;11/10WIL,11/10
07702	DIMLIGHT EVENTS	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN:10/25PAN,10/27PAC,11/1PAN,11/3PAC
07702	DIMLIGHT EVENTS	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING:9/13,15,16/11PAN,10/13/11WIL,10
07702	DIMLIGHT EVENTS	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS:9/27&29PAN,10/4&6 PAN
07702	DIMLIGHT EVENTS	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/29/11&91/11-SELA &
07702	DIMLIGHT EVENTS	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/15&18/11-SELA & WILMINGT
07702	DIMLIGHT EVENTS	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:8/9&11/11-PANORAMA CITY
07702	DIMLIGHT EVENTS	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS:7/28/11 - WILMINGTON
07702	DIMLIGHT EVENTS	05/21/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 3/05-09/12/12 WLA/PAL/PAN
07702	DIMLIGHT EVENTS	05/17/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 2/28/12-3/12 BWM/PAL
07702	DIMLIGHT EVENTS	05/01/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANNINGSVCS 3/19-23/2012 MET/COM/SEM/CLB
07702	DIMLIGHT EVENTS	05/01/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANNINGSVCS 3/12-17/2012 SEM/PAL/ELA/CLB
07702	DIMLIGHT EVENTS	04/03/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS: 2/21-25/12 SEL/PAL/PAN/SE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07702	DIMLIGHT EVENTS	04/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLAN SVCS: 2/14-16/12 ELA/SEL/CLB/SEM/CO
07702	DIMLIGHT EVENTS	03/27/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS:2/7-11/12 CLB/ELA/SEM/BWM/
07702	DIMLIGHT EVENTS	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 12/15/11-02/02/12 ELA CLB
07702	DIMLIGHT EVENTS	03/12/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENTPLANNINGSVCS:1/9-13/12-SEL/SEM/ELA/WIL/CL
07702	DIMLIGHT EVENTS	03/05/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENPLANNINGSVCS: 1/17-21/12-ELA/SEL/SEM/PAL/C
07702	DIMLIGHT EVENTS	02/16/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVEN PLANNING SVCS:1/23-27/12-SEL/WIL/CLB/PAL/
07702	DIMLIGHT EVENTS	01/25/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS:12/5-8/11-SEL/WWB/BWM/WAT/
07702	DIMLIGHT EVENTS	01/25/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS:11/21/11-12/1/11-WIL/PAN/W 2295
07702	DIMLIGHT EVENTS	01/12/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS:12/13-SEL; 12/14-SEM;12/15
07702	DIMLIGHT EVENTS	12/21/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING: 11/15PAN;11/17SELA & PACWIL
07702	DIMLIGHT EVENTS	12/21/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING: 11/7SEL;11/8PAN;11/10WIL,11/10
07702	DIMLIGHT EVENTS	11/18/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLAN:10/25PAN,10/27PAC,11/1PAN,11/3PAC
07702	DIMLIGHT EVENTS	11/04/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING:9/13,15,16/11PAN,10/13/11WIL,10
07702	DIMLIGHT EVENTS	10/21/11	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLAN SVCS:9/27&29PAN,10/4&6 PAN
07702	DIMLIGHT EVENTS	10/29/10	W-9 FORM	2011-2012	TERM+7	

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07703	GUZMAN TRANSLATION AND INTERPRETING	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPETATION SVCS 6/11/11 BSC ACADEMY
07703	GUZMAN TRANSLATION AND INTERPRETING	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION SVCS 5/10,11/11 BSC PARTNERSHIP MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION SVCS 5/3/11 BSC PARTNERSHIP MTG-PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION SVCS 04/14/11 BSC-ST. MARY'S MEDICA
07703	GUZMAN TRANSLATION AND INTERPRETING	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION SVCS 04/12/11 BSC SELA AT HUMAN SV
07703	GUZMAN TRANSLATION AND INTERPRETING	03/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION SVCS 02/26/11-PANORAMA CITY COMM H
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETING SVCS 12/3/10 SELA BS- 12/9/10 LB COMM
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/10	CORRESPONDENCE	2010-2011	7 YEARS	INTERPRETING SVCS LB COMM MTG 12/9/10
07703	GUZMAN TRANSLATION AND INTERPRETING	06/30/11	INVOICE	2010-2011	7 YEARS	INTERPETATION SVCS 6/11/11 BSC ACADEMY
07703	GUZMAN TRANSLATION AND INTERPRETING	06/23/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 6/01/2011 BSC
07703	GUZMAN TRANSLATION AND INTERPRETING	06/23/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 4/29 5/19,20,25-26 BSC
07703	GUZMAN TRANSLATION AND INTERPRETING	05/26/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 5/10,11/11 BSC PARTNERSHIP MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 5/3/11 BSC PARTNERSHIP MTG-PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	05/12/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 04/14/11 BSC-ST. MARY'S MEDICA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/12/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 04/14/11 BSC-ST. MARY'S MEDICA

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07703	GUZMAN TRANSLATION AND INTERPRETING	04/26/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 04/12/11 BSC SELA AT HUMAN SV
07703	GUZMAN TRANSLATION AND INTERPRETING	03/01/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS 02/26/11-PANORAMA CITY COMM H
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/10	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS LB COMM MTG 12/9/10
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/10	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS 12/3/10 SELA BS COMM DISCUSSION
07703	GUZMAN TRANSLATION AND INTERPRETING	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPETATION SVCS 6/11/11 BSC ACADEMY
07703	GUZMAN TRANSLATION AND INTERPRETING	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 6/01/2011 BSC
07703	GUZMAN TRANSLATION AND INTERPRETING	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 4/29 5/19,20,25-26 BSC
07703	GUZMAN TRANSLATION AND INTERPRETING	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 5/10,11/11 BSC PARTNERSHIP MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 5/3/11 BSC PARTNERSHIP MTG-PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 04/14/11 BSC-ST. MARY'S MEDICA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 04/14/11 BSC-ST. MARY'S MEDICA
07703	GUZMAN TRANSLATION AND INTERPRETING	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 04/12/11 BSC SELA AT HUMAN SV
07703	GUZMAN TRANSLATION AND INTERPRETING	03/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS 02/26/11-PANORAMA CITY COMM H
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS LB COMM MTG 12/9/10
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS 12/3/10 SELA BS COMM DISCUSSION
07703	GUZMAN TRANSLATION AND INTERPRETING	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 6/12-14/12 LAN/ELA/PAN/CLB

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07703	GUZMAN TRANSLATION AND INTERPRETING	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 6/6-11/12 SEM/LAN/ELA MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/24-31/12 WIL/PAN/CLB/PAC/LA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 3/28-5/30/12 CLB/MET/SEM/PAL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/19-24/12 LAN/PAL/PAC/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 5/03-17/12 SEM/PAN/WIL/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/03-08/12 ELA/SEL/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 4/26/12-5/3/12 CLB/SEL/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 5/9-10/12
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVC BSC 5/9-17/12 CLB/PAC/ELA/WIL/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 4/17-19/12 PAN/SEM/WIL/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 4/23-26/12 WIL/SELA/PAN/SEM/PAC/
07703	GUZMAN TRANSLATION AND INTERPRETING	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS: 4/12-17/12 BSC WIL/PAN/ELA/WIL/S
07703	GUZMAN TRANSLATION AND INTERPRETING	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 4/10-13/12 BSC SEL/PAN/WIL/SEM/CL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 04/04-05/12 BSC WIL/SEM/PAC/ELA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 3/29-4/03/12 BSC PAC/SEL/ELA/SEM/
07703	GUZMAN TRANSLATION AND INTERPRETING	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS: BSC SEL/SEM/WIL/CLB/ELA/PAN/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS COMMUNITY ASSESMENT WAT/SEL/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 2/21-3/07/12
07703	GUZMAN TRANSLATION AND INTERPRETING	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 3/8-17/12 BSC PAC/ELA/PAN/CLB/HV

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07703	GUZMAN TRANSLATION AND INTERPRETING	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 2/22-3/3/12 BSC SEM/PAN/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 2/16-3/1/12 BSC MTG SELA/ELA/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS:2/7-16/12-ELA/SEM/CLB/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS:1/5/12-2/2/12-CLB/ELA/SEL/PAN/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 1/21-26/12 BSC MTG PAN/SEL/PAN/WI
07703	GUZMAN TRANSLATION AND INTERPRETING	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 1/11-19/12-SEM/ELA/WIL/PAC/CLB/SE
07703	GUZMAN TRANSLATION AND INTERPRETING	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS:1/5-10/12-ELA/SEL/SEM/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATIONSVCS: 12/01,5-6,08/11 BSC MTG SELA PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS:12/8,13-16/12 BSCMTG ELA,SEM,WIL
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS OCT-NOV2011 WIL,PAC,ELA;PAN,ELM;L
07703	GUZMAN TRANSLATION AND INTERPRETING	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION9/29SEL;10/6,13CLB, WILM,ELA,11/8,9PAN,L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP-10/27PAC,LB;11/1PAN,11/3PAC;11/7SELA;11/11L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP:10/17-20SELA.PAN,ELM,LB,PAC;10/25PAN;10/27S
07703	GUZMAN TRANSLATION AND INTERPRETING	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP: BSC MTG 9/29PAC,10/4PAN, 10/6 LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP:8/18/11WILM,ELA;9/22/11WILM,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP SVCS 9/15,16,19/11PAC,ELA,WILM,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP SVCS9/13-14/11 BSC MTG PANCITY/EL MONTE

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07703	GUZMAN TRANSLATION AND INTERPRETING	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP SVCS9/1&7/11 BSC MTG - WILMING,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERPRETATION SVCS8/29/11 BSC MTG-SELA GUIDING WO
07703	GUZMAN TRANSLATION AND INTERPRETING	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP SVCS 7/25,8/11.15.25/11:BSC PAN,PAC,BELL,LB
07703	GUZMAN TRANSLATION AND INTERPRETING	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERPRETATION SVCS8/4/11 BSC MTG-CENTRAL LONG
07703	GUZMAN TRANSLATION AND INTERPRETING	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP SVCS 7/19&28/11 WILLOW,LB,WILM,ELA
07703	GUZMAN TRANSLATION AND INTERPRETING	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERPRETATION 7/7,11,14&25/11 WIL,B/M,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERPRET SVCS BSC MTG 6/16/11 WILM, 6/30/11 LON
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP 6/8/11LB,6/9/11MAN,6/27/11BEL L,6/28/11COC
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERP SCVS BSC PTR MTG LON,MAN,PANO,PACO,BEL,CITY
07703	GUZMAN TRANSLATION AND INTERPRETING	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERPRETATION SVCS 6/6/11 BELL, 6/7/11 COMPTON
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	INTERPRETATIONSVCS-5/12/11 BSCPRTNRSHPMTG-PANORAMA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/27/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 6/12-14/12 LAN/ELA/PAN/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 6/6-11/12 SEM/LAN/ELA MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	06/21/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/24-31/12 WIL/PAN/CLB/PAC/LA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/19/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 3/28-5/30/12 CLB/MET/SEM/PAL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/14/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/19-24/12 LAN/PAL/PAC/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 5/03-17/12 SEM/PAN/WIL/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/03-08/12 ELA/SEL/PAC/PAN

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07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 4/26/12-5/3/12 CLB/SEL/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 5/9-10/12
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVC BSC 5/9-17/12 CLB/PAC/ELA/WIL/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 4/17-19/12 PAN/SEM/WIL/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 4/23-26/12 WIL/SELA/PAN/SEM/PAC/
07703	GUZMAN TRANSLATION AND INTERPRETING	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS: 4/12-17/12 BSC WIL/PAN/ELA/WIL/S
07703	GUZMAN TRANSLATION AND INTERPRETING	06/01/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 4/10-13/12 BSC SEL/PAN/WIL/SEM/CL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 04/04-05/12 BSC WIL/SEM/PAC/ELA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/23/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 3/29-4/03/12 BSC PAC/SEL/ELA/SEM/
07703	GUZMAN TRANSLATION AND INTERPRETING	05/08/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS: BSC SEL/SEM/WIL/CLB/ELA/PAN/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS COMMUNITY ASSESMENT WAT/SEL/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	05/02/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 2/21-3/07/12
07703	GUZMAN TRANSLATION AND INTERPRETING	04/24/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 3/8-17/12 BSC PAC/ELA/PAN/CLB/HV
07703	GUZMAN TRANSLATION AND INTERPRETING	04/19/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 2/22-3/3/12 BSC SEM/PAN/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	04/17/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 2/16-3/1/12 BSC MTG SELA/ELA/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/14/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS:2/7-16/12-ELA/SEM/CLB/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS:1/5/12-2/2/12-CLB/ELA/SEL/PAN/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	02/27/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 1/21-26/12 BSC MTG PAN/SEL/PAN/WI
07703	GUZMAN TRANSLATION AND INTERPRETING	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 1/11-19/12-SEM/ELA/WIL/PAC/CLB/SE

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07703	GUZMAN TRANSLATION AND INTERPRETING	02/08/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS:1/5-10/12-ELA/SEL/SEM/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	01/11/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONSVCS: 12/01,5-6,08/11 BSC MTG SELA PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	01/12/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS:12/8,13-16/12 BSCMTG ELA,SEM,WIL
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS OCT-NOV 2011 WIL,PAC,ELA;PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS OCT-NOV 2011 WIL,PAC,ELA;PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	12/12/11	INVOICE	2011-2012	7 YEARS	TRANSLATION9/29SEL;10/6,13CLB, WILM,ELA,11/8,9PAN,L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/17/11	INVOICE	2011-2012	7 YEARS	INTERP-10/27PAC,LB;11/1PAN,11/3PAC;11/7SELA;11/11L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/14/11	INVOICE	2011-2012	7 YEARS	INTERP:10/17-20SELA.PAN,ELM,LB,PAC;10/25PAN;10/27S
07703	GUZMAN TRANSLATION AND INTERPRETING	10/25/11	INVOICE	2011-2012	7 YEARS	INTERP: BSC MTG 9/29PAC,10/4PAN, 10/6 LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/11/11	INVOICE	2011-2012	7 YEARS	INTERP:8/18/11WILM,ELA;9/22/11WILM,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/06/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS 9/15,16,19/11PAC,ELA,WILM,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	09/22/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS9/13-14/11 BSC MTG PANCITY/EL MONTE
07703	GUZMAN TRANSLATION AND INTERPRETING	09/20/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS9/1&7/11 BSC MTG - WILMING,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	09/13/11	INVOICE	2011-2012	7 YEARS	INTERPRETATION SVCS8/29/11 BSC MTG-SELA GUIDING WO
07703	GUZMAN TRANSLATION AND INTERPRETING	09/07/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS BSC MTG:8/25/11 LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	09/07/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS BSC:8/9/11PAN.8/11/11PAC,8/15/11BELL
07703	GUZMAN TRANSLATION AND INTERPRETING	08/29/11	INVOICE	2011-2012	7 YEARS	INTERPRETATION SVCS8/4/11 BSC MTG-CENTRAL LONG

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07703	GUZMAN TRANSLATION AND INTERPRETING	08/18/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS 7/28/11 LONG BEACH,WILMINGTON,ELA MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	08/18/11	INVOICE	2011-2012	7 YEARS	INTERP SVCS 7/19/11 WILLOWBROOK,WATTS MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	08/08/11	INVOICE	2011-2012	7 YEARS	INTERPRETATION 7/7,11,14&25/11 WIL,B/M,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	07/27/11	INVOICE	2011-2012	7 YEARS	INTERPRET SVCS BSC MTG 6/16/11 WILM, 6/30/11 LON
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SCVS PACOIMA MTG 6/21/11
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SCVS BS COMMUNITY MTG 6/14/11 PANORAMA
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	INVOICE	2011-2012	7 YEARS	INTERP 6/8/11LB,6/9/11MAN,6/27/11BEL L,6/28/11COC
07703	GUZMAN TRANSLATION AND INTERPRETING	07/11/11	INVOICE	2011-2012	7 YEARS	INTERPRETATION SVCS 6/6/11 COMPTON
07703	GUZMAN TRANSLATION AND INTERPRETING	07/11/11	INVOICE	2011-2012	7 YEARS	INTERPRETATION SVCS 6/6/11 BELL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/11	INVOICE	2011-2012	7 YEARS	INTERPRETATIONSVCS-5/12/11 BSCPRTNRSHPMTG-PANORAMA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 6/12-14/12 LAN/ELA/PAN/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 6/6-11/12 SEM/LAN/ELA MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/24-31/12 WIL/PAN/CLB/PAC/LA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 3/28-5/30/12 CLB/MET/SEM/PAL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/19-24/12 LAN/PAL/PAC/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 5/03-17/12 SEM/PAN/WIL/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 5/03-08/12 ELA/SEL/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 4/26/12-5/3/12 CLB/SEL/PAN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 5/9-10/12
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVC BSC 5/9-17/12 CLB/PAC/ELA/WIL/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 4/17-19/12 PAN/SEM/WIL/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 4/23-26/12 WIL/SELA/PAN/SEM/PAC/
07703	GUZMAN TRANSLATION AND INTERPRETING	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS: 4/12-17/12 BSC WIL/PAN/ELA/WIL/S
07703	GUZMAN TRANSLATION AND INTERPRETING	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 4/10-13/12 BSC SEL/PAN/WIL/SEM/CL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 04/04-05/12 BSC WIL/SEM/PAC/ELA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 3/29-4/03/12 BSC PAC/SEL/ELA/SEM/
07703	GUZMAN TRANSLATION AND INTERPRETING	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS: BSC SEL/SEM/WIL/CLB/ELA/PAN/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS COMMUNITY ASSESMENT WAT/SEL/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 2/21-3/07/12
07703	GUZMAN TRANSLATION AND INTERPRETING	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 3/8-17/12 BSC PAC/ELA/PAN/CLB/HV
07703	GUZMAN TRANSLATION AND INTERPRETING	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 2/22-3/3/12 BSC SEM/PAN/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 2/16-3/1/12 BSC MTG SELA/ELA/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS:2/7-16/12-ELA/SEM/CLB/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS:1/5/12-2/2/12-CLB/ELA/SEL/PAN/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 1/21-26/12 BSC MTG PAN/SEL/PAN/WI
07703	GUZMAN TRANSLATION AND INTERPRETING	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 1/11-19/12-SEM/ELA/WIL/PAC/CLB/SE
07703	GUZMAN TRANSLATION AND INTERPRETING	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS:1/5-10/12-ELA/SEL/SEM/PAN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07703	GUZMAN TRANSLATION AND INTERPRETING	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONSVCS: 12/01,5-6,08/11 BSC MTG SELA PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS:12/8,13-16/12 BSCMTG ELA,SEM,WIL
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS NOV2011 PAC,SELA;PAN,LB,ELM
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS OCT-NOV 2011 WIL,PAC,ELA;PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION9/29SEL;10/6,13CLB, WILM,ELA,11/8,9PAN,L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP-10/27PAC,LB;11/1PAN,11/3PAC;11/7SELA;11/11L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP:10/17-20SELA.PAN,ELM,LB,PAC;10/25PAN;10/27S
07703	GUZMAN TRANSLATION AND INTERPRETING	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP: BSC MTG 9/29PAC,10/4PAN, 10/6 LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP:8/18/11WILM,ELA;9/22/11WILM,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS 9/15,16,19/11PAC,ELA,WILM,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS9/13-14/11 BSC MTG PANCITY/EL MONTE
07703	GUZMAN TRANSLATION AND INTERPRETING	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS9/1&7/11 BSC MTG - WILMING,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERPRETATION SVCS8/29/11 BSC MTG-SELA GUIDING WO
07703	GUZMAN TRANSLATION AND INTERPRETING	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS BSC MTG:8/25/11 LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS BSC:8/9/11PAN.8/11/11PAC,8/15/11BELL
07703	GUZMAN TRANSLATION AND INTERPRETING	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERPRETATION SVCS8/4/11 BSC MTG-CENTRAL LONG
07703	GUZMAN TRANSLATION AND INTERPRETING	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS 7/28/11 LONG BEACH,WILMINGTON,ELA MTG

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07703	GUZMAN TRANSLATION AND INTERPRETING	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERP SVCS 7/19/11 WILLOWBROOK,WATTS MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERPRETATION 7/7,11,14&25/11 WIL,B/M,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERPRET SVCS BSC MTG 6/16/11 WILM, 6/30/11 LON
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SCVS PACOIMA MTG 6/21/11
07703	GUZMAN TRANSLATION AND INTERPRETING	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SCVS BS COMMUNITY MTG 6/14/11 PANORAMA
07703	GUZMAN TRANSLATION AND INTERPRETING	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERPRETATION SVCS 6/6/11 BELL, 6/7/11 COMPTON
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	INTERPRETATIONSVCS-5/12/11 BSCPRTNRSHPMTG-PANORAMA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 6/12-14/12 LAN/ELA/PAN/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/26/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 6/6-11/12 SEM/LAN/ELA MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	06/21/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 5/24-31/12 WIL/PAN/CLB/PAC/LA
07703	GUZMAN TRANSLATION AND INTERPRETING	06/19/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 3/28-5/30/12 CLB/MET/SEM/PAL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/14/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 5/19-24/12 LAN/PAL/PAC/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONS SVCS BSC 5/03-17/12 SEM/PAN/WIL/CLB
07703	GUZMAN TRANSLATION AND INTERPRETING	06/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 5/03-08/12 ELA/SEL/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 4/26/12-5/3/12 CLB/SEL/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 5/9-10/12
07703	GUZMAN TRANSLATION AND INTERPRETING	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVC BSC 5/9-17/12 CLB/PAC/ELA/WIL/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 4/17-19/12 PAN/SEM/WIL/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	06/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 4/23-26/12 WIL/SELA/PAN/SEM/PAC/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07703	GUZMAN TRANSLATION AND INTERPRETING	06/04/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS: 4/12-17/12 BSC WIL/PAN/ELA/WIL/S
07703	GUZMAN TRANSLATION AND INTERPRETING	06/01/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 4/10-13/12 BSC SEL/PAN/WIL/SEM/CL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 04/04-05/12 BSC WIL/SEM/PAC/ELA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/23/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 3/29-4/03/12 BSC PAC/SEL/ELA/SEM/
07703	GUZMAN TRANSLATION AND INTERPRETING	05/08/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS: BSC SEL/SEM/WIL/CLB/ELA/PAN/SEL
07703	GUZMAN TRANSLATION AND INTERPRETING	05/03/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS COMMUNITY ASSESMENT WAT/SEL/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	05/02/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 2/21-3/07/12
07703	GUZMAN TRANSLATION AND INTERPRETING	04/24/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 3/8-17/12 BSC PAC/ELA/PAN/CLB/HV
07703	GUZMAN TRANSLATION AND INTERPRETING	04/19/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 2/22-3/3/12 BSC SEM/PAN/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	04/17/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 2/16-3/1/12 BSC MTG SELA/ELA/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/14/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS:2/7-16/12-ELA/SEM/CLB/PAC/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	03/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS:1/5/12-2/2/12-CLB/ELA/SEL/PAN/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	02/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 1/21-26/12 BSC MTG PAN/SEL/PAN/WI
07703	GUZMAN TRANSLATION AND INTERPRETING	02/14/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS 1/11-19/12-SEM/ELA/WIL/PAC/CLB/SE
07703	GUZMAN TRANSLATION AND INTERPRETING	02/08/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS:1/5-10/12-ELA/SEL/SEM/PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	01/11/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONSVCS: 12/01,5-6,08/11 BSC MTG SELA PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	01/12/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS:12/8,13-16/12 BSCMTG ELA,SEM,WIL
07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS OCT-NOV 2011 WIL,PAC,ELA;PAN

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07703	GUZMAN TRANSLATION AND INTERPRETING	12/21/11	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS OCT 2011 WIL,PAC,ELA;PAN
07703	GUZMAN TRANSLATION AND INTERPRETING	12/12/11	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION9/29SEL;10/6,13CLB, WILM,ELA,11/8,9PAN,L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/17/11	SPREADSHEET	2011-2012	2 YEARS	INTERP-10/27PAC,LB;11/1PAN,11/3PAC;11/7SELA;11/11L
07703	GUZMAN TRANSLATION AND INTERPRETING	11/14/11	SPREADSHEET	2011-2012	2 YEARS	INTERP:10/17-20SELA.PAN,ELM,LB,PAC;10/25PAN;10/27S
07703	GUZMAN TRANSLATION AND INTERPRETING	10/25/11	SPREADSHEET	2011-2012	2 YEARS	INTERP: BSC MTG 9/29PAC,10/4PAN, 10/6 LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/11/11	SPREADSHEET	2011-2012	2 YEARS	INTERP:8/18/11WILM,ELA;9/22/11WILM,LONG BEACH
07703	GUZMAN TRANSLATION AND INTERPRETING	10/06/11	SPREADSHEET	2011-2012	2 YEARS	INTERP SVCS 9/15,16,19/11PAC,ELA,WILM,SELA
07703	GUZMAN TRANSLATION AND INTERPRETING	05/04/15	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSCVS:3/10/15 THRU 04/09/15,SEM,PAL,WAT,
07703	GUZMAN TRANSLATION AND INTERPRETING	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SERVICES(9): BSC MAY 2013
07703	GUZMAN TRANSLATION AND INTERPRETING	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: BSC 5/6/13 SEL WORKGROUP MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: BSC MARCH/APRIL 2013 MTGS(7)
07703	GUZMAN TRANSLATION AND INTERPRETING	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: BSC APRIL 2013 MEETINGS(9)
07703	GUZMAN TRANSLATION AND INTERPRETING	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: BSC APRIL 2013 MEETINGS
07703	GUZMAN TRANSLATION AND INTERPRETING	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: BSC MARCH 2013 MEETINGS(8)
07703	GUZMAN TRANSLATION AND INTERPRETING	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS(8): BSC MARCH/APRIL 2013
07703	GUZMAN TRANSLATION AND INTERPRETING	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: BSC 2/19/13 PAN PARTNERSHIP
07703	GUZMAN TRANSLATION AND INTERPRETING	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: VARIOUS JAN/FEB2013 MTGS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07703	GUZMAN TRANSLATION AND INTERPRETING	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS JAN/FEB2013 MTGS
07703	GUZMAN TRANSLATION AND INTERPRETING	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS JANUARY2013 MEETINGS
07703	GUZMAN TRANSLATION AND INTERPRETING	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS DEC2012 PAC/CLB PRTNSHP MTGS
07703	GUZMAN TRANSLATION AND INTERPRETING	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS DEC2012 VARIOUS MEETINGS
07703	GUZMAN TRANSLATION AND INTERPRETING	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS NOV/DEC 2012 MEETINGS
07703	GUZMAN TRANSLATION AND INTERPRETING	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: NOV VARIOUS MEETINGS
07703	GUZMAN TRANSLATION AND INTERPRETING	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS:11/19/12 SEL PARTNERSHIP MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS:11/0/12 CLB LEADERSHIP MEETING
07703	GUZMAN TRANSLATION AND INTERPRETING	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: 11/01/12 PAC SEL MTGS
07703	GUZMAN TRANSLATION AND INTERPRETING	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERPRETATION SVCS: 10/23-25 PAN SEM WIL CLB PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: BSC 10/15-22/12
07703	GUZMAN TRANSLATION AND INTERPRETING	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVCS: BSC 10/02/12 MEETINGS
07703	GUZMAN TRANSLATION AND INTERPRETING	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS;BSC 9/27/12 PAC/CLB PARTNERS MTG
07703	GUZMAN TRANSLATION AND INTERPRETING	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVCS: 9/18/12-10/1/12-PAN/ELA/SEM/SEL/C
07703	GUZMAN TRANSLATION AND INTERPRETING	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS:BSC 9/12-9/14/12 CLB WIL PAC MTGS
07703	GUZMAN TRANSLATION AND INTERPRETING	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: BSC 6/19/12 SEM PARENT TRNG
07703	GUZMAN TRANSLATION AND INTERPRETING	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: 7/11;8/29;9/5;9/14 CLB/ELA/PAN

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07703	GUZMAN TRANSLATION AND INTERPRETING	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS:8/21-30/12 PAN/ELA/SEM/CLB/PAC
07703	GUZMAN TRANSLATION AND INTERPRETING	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: 8/8-16/12-CLB/SEL/PAN/WIL/ELA
07703	GUZMAN TRANSLATION AND INTERPRETING	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: 8/9/12 PAC GOVERNANCE WORKGROUP
07703	GUZMAN TRANSLATION AND INTERPRETING	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: 7/6/12 SEM FAMILY STRENGTHENING
07703	GUZMAN TRANSLATION AND INTERPRETING	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS;7/26/12 CLB/PAN PRTNRSHP/WRKGRP M
07703	GUZMAN TRANSLATION AND INTERPRETING	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: 7/26/12 CLB POWER POINT
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION EQUIP SVCS BSC 6/7/12-6/28/12
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	INVOICE	2012-2013	7 YEARS	TRANSLATION EQUIP SVCS BSC 6/12/12-7/5/12
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	INVOICE	2012-2013	7 YEARS	TRANSLATION EQUIP SVCS BSC 6/7/12-6/28/12
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATION EQUIP SVCS BSC 6/12/12-7/5/12
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATION EQUIP SVCS BSC 6/7/12-6/28/12
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATION EQUIP SVCS BSC 6/12/12-7/5/12
07703	GUZMAN TRANSLATION AND INTERPRETING	07/17/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATION EQUIP SVCS BSC 6/7/12-6/28/12
07704	AMERICAN LANGUAGE SERVICES	10/18/10	W-9 FORM	2010-2011	TERM+7	
07704	AMERICAN LANGUAGE SERVICES	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 6/14/12 SEM MTG
07704	AMERICAN LANGUAGE SERVICES	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 6/6/12 SEM WKGRP MTG
07704	AMERICAN LANGUAGE SERVICES	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATIONS SVCS & EQUIP 5/17-19/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS BSC 05/23/12 SEM PARTNERSHIP MTG

2020-2021 Records Disposition Review
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07704	AMERICAN LANGUAGE SERVICES	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 5/14/12 ELA ADVISORY
07704	AMERICAN LANGUAGE SERVICES	06/29/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 6/14/12 SEM MTG
07704	AMERICAN LANGUAGE SERVICES	06/26/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 6/6/12 SEM WKGRP MTG
07704	AMERICAN LANGUAGE SERVICES	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONS SVCS & EQUIP 5/17/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONS SVCS & EQUIP 5/19/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS BSC 05/23/12 SEM PARTNERSHIP MTG
07704	AMERICAN LANGUAGE SERVICES	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 5/14/12 ELA ADVISORY
07704	AMERICAN LANGUAGE SERVICES	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 6/14/12 SEM MTG
07704	AMERICAN LANGUAGE SERVICES	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 6/6/12 SEM WKGRP MTG
07704	AMERICAN LANGUAGE SERVICES	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONS SVCS & EQUIP 5/17/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONS SVCS & EQUIP 5/19/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS BSC 05/23/12 SEM PARTNERSHIP MTG
07704	AMERICAN LANGUAGE SERVICES	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATIONS SVCS BSC 5/14/12 ELA ADVISORY
07704	AMERICAN LANGUAGE SERVICES	06/29/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONS SVCS BSC 6/14/12 SEM MTG
07704	AMERICAN LANGUAGE SERVICES	06/26/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONS SVCS BSC 6/6/12 SEM WKGRP MTG
07704	AMERICAN LANGUAGE SERVICES	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONS SVCS & EQUIP 5/17/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONS SVCS & EQUIP 5/19/12 PAN/COM
07704	AMERICAN LANGUAGE SERVICES	06/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS BSC 05/23/12 SEM PARTNERSHIP MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07704	AMERICAN LANGUAGE SERVICES	06/04/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATIONS SVCS BSC 5/14/12 ELA ADVISORY
07704	AMERICAN LANGUAGE SERVICES	10/18/10	W-9 FORM	2011-2012	TERM+7	
07704	AMERICAN LANGUAGE SERVICES	06/04/12	W-9 FORM	2011-2012	TERM+7	TRANSLATIONS SVCS BSC 5/14/12 ELA ADVISORY
07704	AMERICAN LANGUAGE SERVICES	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SERVICES/AUDIO(3): BSC MAY 2013
07704	AMERICAN LANGUAGE SERVICES	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS/AUDIO: BSC MARCH-MAY MEETINGS(7)
07704	AMERICAN LANGUAGE SERVICES	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDIO: BSC APRIL 2013 MEETINGS(7
07704	AMERICAN LANGUAGE SERVICES	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDIO: BSC 3/28/13 COM/BWM COMMU
07704	AMERICAN LANGUAGE SERVICES	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDIO: BSC FEB/MARCH2013 MTGS
07704	AMERICAN LANGUAGE SERVICES	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDIO: BSC FEB BWM MEETINGS
07704	AMERICAN LANGUAGE SERVICES	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS/AUDIO: BSC JANUARY 2013 MTGS
07704	AMERICAN LANGUAGE SERVICES	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDIO EQUIP 10/17-25/12 BWM/CO
07704	AMERICAN LANGUAGE SERVICES	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDTIO EQUIP: DEC2012 MTGS(3)
07704	AMERICAN LANGUAGE SERVICES	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDTIO EQUIP: 12/19/12 WAT/WWB
07704	AMERICAN LANGUAGE SERVICES	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS/AUDTIO EQUIP NOV/DEC 2012 VARIOUS MTG
07704	AMERICAN LANGUAGE SERVICES	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDTIO EQUIP BWM PARTNERSHIP/COM
07704	AMERICAN LANGUAGE SERVICES	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS/AUDTIO EQUIP NOV PALPARTNERS
07704	AMERICAN LANGUAGE SERVICES	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSSVCS/AUDIOEQUIP: 11/13/12 PALPARTNERS
07704	AMERICAN LANGUAGE SERVICES	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVCS AUDIO EQUIP 8/30/12-11/01/12

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07704	AMERICAN LANGUAGE SERVICES	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVS/AUDIOEQUIP:9/27/12 10/2-5/12 BWM MT
07704	AMERICAN LANGUAGE SERVICES	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVCS/AUDIOEQUIP:9/20-21/12 BWM MEETING
07704	AMERICAN LANGUAGE SERVICES	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS/AUDIO EQUIP:BSC9/6&9/10/2012 MTGS
07704	AMERICAN LANGUAGE SERVICES	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS/AUDIO EQUP 8/28/12 BWM
07704	AMERICAN LANGUAGE SERVICES	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVCS/AUDIO EQUIP;5/25-31/12&8/22-23/12
07704	AMERICAN LANGUAGE SERVICES	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONSVCS/AUDIOEQUIP:5/25-31/12-COM/BWM/
07704	AMERICAN LANGUAGE SERVICES	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS/AUDIO EQUIP:7/5/12 COM WRKGRP MT
07704	AMERICAN LANGUAGE SERVICES	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	INVOICE	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/29/12BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	INVOICE	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/15-21/12BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	INVOICE	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	INVOICE	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/29/12BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/15-21/12BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07704	AMERICAN LANGUAGE SERVICES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATIONS SVCS BSC 6/29/12BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATIONS SVCS BSC 6/15-21/12BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATIONS SVCS BSC 6/1-29/12 BSC KAB/PAL/BWM/WW
07704	AMERICAN LANGUAGE SERVICES	06/25/12	W-9 FORM	2012-2013	TERM+7	
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TNSLTN BSC4/29.5/16.5/19.5/20.5/25.5/21.5/26.6/1-2
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS 5/10/11-BSC PARTNERSHIP MTG-PALMD
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS 4/26/11-SELA BSC PARTNERSHIP MTG&
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS 4/19/11-BSC COMPTON PARTNERSHIP M 2314
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION EQUIP/INTERPRETER 4/12/11-SELA COM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETER/EQUIPMENT 12/3/10 SELA-12/9/10 LB COMM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	TNSLTN SERVICES EQUIP.6/1
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	TNSLTN SERVICES BSC PTNRSHP MTG WATT/WEST.6/1-2
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	INVOICE	2010-2011	7 YEARS	TNSLTN BSC4/29.5/16.5/19.5/20.5/25.5/21.5/26
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/26/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 5/10/11-BSC PARTNERSHIP MTG-PALMD
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSLATION EQUIP FOR PANORAMA CITY COMMUNITY PART
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 5/10/11-FOR PO JAIMI NANKO-EL MON

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 4/13/11-BSC PARTNERSHIP MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 4/26/11-SELA BSC PARTNERSHIP MTG&
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/12/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS 4/19/11-BSC COMPTON PARTNERSHIP M
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/26/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION EQUIP/INTERPRETER 4/12/11-SELA COM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/21/10	INVOICE	2010-2011	7 YEARS	INTERPRETING EQUIPMENT 12/3/10 SELA BS COMM DISCUS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/21/10	INVOICE	2010-2011	7 YEARS	INTERPRETING EQUIPMENT 12/3/10 SELA BS COMM DISCUS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TNSLTN SERVICES EQUIP.6/1
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TNSLTN SERVICES BSC PTNRSHP MTG WATT/WEST.6/1-2
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TNSLTN BSC4/29.5/16.5/19.5/20.5/25.5/21.5/26
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 5/10/11-BSC PARTNERSHIP MTG-PALMD
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION EQUIP FOR PANORAMA CITY COMMUNITY PART
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 5/10/11-FOR PO JAIMI NANKO-EL MON
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 4/13/11-BSC PARTNERSHIP MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 4/26/11-SELA BSC PARTNERSHIP MTG&
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS 4/19/11-BSC COMPTON PARTNERSHIP M
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION EQUIP/INTERPRETER 4/12/11-SELA COM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING EQUIPMENT 12/3/10 SELA BS COMM DISCUS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING EQUIPMENT 12/3/10 SELA BS COMM DISCUS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 5/10-24/12 WAT/WIL/PAC/LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 5/4-17/12 PAN/BWM/WWB/CLB/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 2/9-5/8/12 LAN/BWM/SEL/ELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/25-26/12 SEM/PAC/COM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/17-25/12 PAN/SEL/WIL/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/12-19/12 COM/PAC/ELA/WIL/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/18-20/12 COM/WAT/WWB/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/16-19/12 WAT/CLB/PAC/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION&EQUIP 4/10-11/12 BWM/PAL/SEM/PAN/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/11-12/12 COM/BWM/WAT/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP BSC 4/5-9/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 3/27-4/4/12 BSC PAL/SEM/COM/LAN/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 1/31-2/14/12 BSC PAL/BWM/ELA/PAL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 1/05-31/12 ELA/BWM/SEL/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 10/4-6/11 PAL/PAN/BWM/COM/CLB/LA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 03/12-27/12 SEM/WIL/CLB/BWM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 3/8-14/12 WWB/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 3/8-9/12 PAC/WIL/LAN/ELA/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 2/28/12-3/2/12 PANORAMA/EL MONTE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 3/2-7/12 WWB/SEL/ELA/PAN/PAL/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 3/14-22/12 CLB PAC COM WAT PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 2/23-28/12 LAN/BWM/ELA/PAN/COM 2317
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 2/22-23/2012 SEM WWB WIL PAC MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUP:2/15-21/12 CLB/PAN/ELA/PAC/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP-11/21/11; 2/1-2/11-WIL/WWB/PAC/P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUP:11/16-17/11-BWM/SEM/PAC/SEL/LAN/W
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIPMENT 01/26/12 PAC/WIL/ELA/CLB/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 11/01-14/11 PAN LCB COM PAL WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP-12/26/11-1/24/12-PAN/LAN/PAC/SE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP:12/8-15/11-ELA/LAN/SEL/SEM/WIL/C

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 9/16; 12/6-8/12-WIL/PAL/WWB/BWM/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP: 10/20 & 12/5-6/12-PAC/CLB/WAT/L
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 11/11-12/12 CLB/ELA/WWB/BWM/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 1/12-19/12-WAT/COM/LAN/PAL/CLB/S
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 11/10/11-12/01/11-ELA/WWB/WIL/LA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS EQUIP 11/7SELA;11/8PAN,LB;11/9ELM,W-A11/10WI
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS&EQUIP 8/4COMP;8/9W-W;10/18-19PAN,PALM,W-W,EL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS&EQUIP 10/25/11PAC,PANCITY;10/26/11BW-MAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS&EQUIP 10/25/11PAC,PANCITY;10/26/11BW-MAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS&EQUIP 10/13/11ELA,WIL,LB;10/17/11SELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	8/22&9/29/11CC:ELA,SELA; 9/29/11TRANS&EQUIPWILM,WA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS&EQUIP9/13,14,15&19/11PAN,PALM,ELM,LAN,MARA,P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS & EQUIP9/6-8/11 BW/M,COMP,WILLOW,LANCASTER
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS8/25,29,30&9/1;ASL SVCS 8/25/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS EQUIP,SVC-8/17-18/11-EL MONTE,WILMINGTON

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS EQUIP9/9-11,15/11:BSC PAN,WATH,PAC,SELA,B/M
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS EQUIP 7/18-20/11,7/26&28/11 WIL,WAT,EM,COM,P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 7/5,7,11,12,14,18&25/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP WILMINGTON6/16,LB6/30
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP,SVCS APR&JUNE2011
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS 6/7/11 BSC BELL/PALMDALE/COMPTON
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP 5/12/11-BSC PRTNRSHP MTG-PACOIMA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/21/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 5/10-24/12 WAT/WIL/PAC/LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/20/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 5/4-17/12 PAN/BWM/WWB/CLB/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/19/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 2/9-5/8/12 LAN/BWM/SEL/ELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/25-26/12 SEM/PAC/COM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/17-25/12 PAN/SEL/WIL/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/12-19/12 COM/PAC/ELA/WIL/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/18-20/12 COM/WAT/WWB/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/16-19/12 WAT/CLB/PAC/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION&EQUIP 4/10-11/12 BWM/PAL/SEM/PAN/WIL

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/11-12/12 COM/BWM/WAT/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP BSC 4/9/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP BSC 4/5/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/01/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 3/27-4/4/12 BSC PAL/SEM/COM/LAN/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 1/31-2/14/12 BSC PAL/BWM/ELA/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/23/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 1/05-31/12 ELA/BWM/SEL/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/22/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 10/4-6/11 PAL/PAN/BWM/COM/CLB/LA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/21/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 03/12-27/12 SEM/WIL/CLB/BWM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/17/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 3/8-14/12 WWB/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/16/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 3/8-9/12 PAC/WIL/LAN/ELA/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/14/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 2/28/12-3/2/12 PANORAMA/EL MONTE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/09/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 3/2-7/12 WWB/SEL/ELA/PAN/PAL/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/07/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 3/14-22/12 CLB PAC COM WAT PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 2/23-28/12 LAN/BWM/ELA/PAN/COM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 2/22-23/2012 SEM WWB WIL PAC MTG

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/22/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUP:2/15-21/12 CLB/PAN/ELA/PAC/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP-11/21/11; 2/1-2/11-WIL/WWB/PAC/P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUP:11/16-17/11-BWM/SEM/PAC/SEL/LAN/W
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIPMENT 01/26/12 PAC/WIL/ELA/CLB/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 11/01-14/11 PAN LCB COM PAL WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/23/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP-12/26/11-1/24/12-PAN/LAN/PAC/SE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/22/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP:12/8-15/11-ELA/LAN/SEL/SEM/WIL/C
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/17/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 9/16; 12/6-8/12-WIL/PAL/WWB/BWM/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/16/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP: 10/20 & 12/5-6/12-PAC/CLB/WAT/L
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/06/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 11/11-12/12 CLB/ELA/WWB/BWM/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/07/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 1/12-19/12-WAT/COM/LAN/PAL/CLB/S
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 12/1/11 &1/9/12 SEL/COM/WAT/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 11/10/11-12/1/11 ELA/WWB/WIL/LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/02/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP 11/7SELA;11/8PAN,LB;11/9ELM,W-A11/10WI
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	INVOICE	2011-2012	7 YEARS	TRANS&EQUIP 10/18-19PAN,PALM,W-W,ELM,
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	INVOICE	2011-2012	7 YEARS	TRANS&EQUIP 8/4COMP;8/9W-W;10/18-19PAN,PALM,W-W,EL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	INVOICE	2011-2012	7 YEARS	TRANS&EQUIP 10/25/11PAC,PANCITY;10/26/11BW-MAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/04/11	INVOICE	2011-2012	7 YEARS	TRANS&EQUIP 10/13/11ELA,WIL,LB;10/17/11SELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/17/11	INVOICE	2011-2012	7 YEARS	8/22&9/29/11CC:ELA,SELA; 9/29/11TRANS&EQUIPWILM,WA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/03/11	INVOICE	2011-2012	7 YEARS	TRANS&EQUIP9/13,14,15&19/11PAN,PALM,ELM,LAN,MARA,P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/20/11	INVOICE	2011-2012	7 YEARS	TRANS & EQUIP9/6-8/11 BW/M,COMP,WILLOW,LANCASTER
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/13/11	INVOICE	2011-2012	7 YEARS	TRANS8/25,29,30&9/1;ASL SVCS 8/25/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/08/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP,SVC-8/17-18/11-EL MONTE,WILMINGTON
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/07/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP9/9-11,15/11:BSC PAN,WATH,PAC,SELA,B/M
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/18/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP PALM7/26,LB&WILM&ELA&LAN7/28/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/18/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP PALM7/26,LB&WILM&ELA&LAN7/28/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/18/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP WILM7/18,WATTS7/19,EM7/20,COMP7/21/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/08/11	INVOICE	2011-2012	7 YEARS	TRANS QUIP WEST ATHENS7/18/11,SELA 7/25/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/08/11	INVOICE	2011-2012	7 YEARS	PAL7/5,LAN/WIL7/7,B/M7/11,PAN 7/12,PAC/SEL7/14/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/27/11	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP WILMINGTON6/16/11,LONG B6/30/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP PALM/PAC 6/21/11;LAN6/23/11

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP PANORAMA CITY 6/14/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	INVOICE	2011-2012	7 YEARS	TRANS EQUIP LB6/8;LAN,BW/MAN6/9;EM,6/22; ELA6/28
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP WILMINGTON 4/29/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 6/7/11 BSC COMPTON
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 6/7/11 BSC PALMDALE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS 6/7/11 BSC BELL COMMUNITY
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP 5/12/11-BSC PRTNRSHP MTG-PACOIMA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 5/10-24/12 WAT/WIL/PAC/LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 5/4-17/12 PAN/BWM/WWB/CLB/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 2/9-5/8/12 LAN/BWM/SEL/ELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/25-26/12 SEM/PAC/COM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/17-25/12 PAN/SEL/WIL/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/12-19/12 COM/PAC/ELA/WIL/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/18-20/12 COM/WAT/WWB/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP BSC 4/16-19/12 WAT/CLB/PAC/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION&EQUIP 4/10-11/12 BWM/PAL/SEM/PAN/WIL

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION & EQUIP 4/11-12/12 COM/BWM/WAT/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP BSC 4/9/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP BSC 4/5/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 3/27-4/4/12 BSC PAL/SEM/COM/LAN/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 1/31-2/14/12 BSC PAL/BWM/ELA/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 1/05-31/12 ELA/BWM/SEL/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 10/4-6/11 PAL/PAN/BWM/COM/CLB/LA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 03/12-27/12 SEM/WIL/CLB/BWM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 3/8-14/12 WWB/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 3/8-9/12 PAC/WIL/LAN/ELA/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 2/28/12-3/2/12 PANORAMA/EL MONTE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 3/2-7/12 WWB/SEL/ELA/PAN/PAL/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 3/14-22/12 CLB PAC COM WAT PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 2/23-28/12 LAN/BWM/ELA/PAN/COM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 2/22-23/2012 SEM WWB WIL PAC MTG

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUP:2/15-21/12 CLB/PAN/ELA/PAC/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP-11/21/11; 2/1-2/11-WIL/WWB/PAC/P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUP:11/16-17/11-BWM/SEM/PAC/SEL/LAN/W
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIPMENT 01/26/12 PAC/WIL/ELA/CLB/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 11/01-14/11 PAN LCB COM PAL WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP-12/26/11-1/24/12-PAN/LAN/PAC/SE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP:12/8-15/11-ELA/LAN/SEL/SEM/WIL/C
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 9/16; 12/6-8/12-WIL/PAL/WWB/BWM/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP: 10/20 & 12/5-6/12-PAC/CLB/WAT/L
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 11/11-12/12 CLB/ELA/WWB/BWM/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 1/12-19/12-WAT/COM/LAN/PAL/CLB/S
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 12/1/11 &1/9/12 SEL/COM/WAT/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 11/10/11-12/01/11-ELA/WWB/WIL/LA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP 11/7SELA;11/8PAN,LB;11/9ELM,W-A11/10WI
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS&EQUIP 10/18-19PAN,PALM,W-W,ELM,
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS&EQUIP 8/4COMP;8/9W-W;10/18-19PAN,PALM,W-W,EL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS&EQUIP 10/25/11PAC,PANCITY;10/26/11BW-MAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS&EQUIP 10/13/11ELA,WIL,LB;10/17/11SELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	8/22&9/29/11CC:ELA,SELA; 9/29/11TRANS&EQUIPWILM,WA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS&EQUIP9/13,14,15&19/11PAN,PALM,ELM,LAN,MARA,P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS & EQUIP9/6-8/11 BW/M,COMP,WILLOW,LANCASTER
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS8/25,29,30&9/1;ASL SVCS 8/25/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP,SVC-8/17-18/11-EL MONTE,WILMINGTON
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP9/9-11,15/11:BSC PAN,WATH,PAC,SELA,B/M
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP WILM7/18,WATTS7/19,EM7/20,COMP7/21/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS QUIP WEST ATHENS7/18/11,SELA 7/25/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAL7/5,LAN/WIL7/7,B/M7/11,PAN 7/12,PAC/SEL7/14/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP WILMINGTON6/16/11,LONG B6/30/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP PALM/PAC 6/21/11;LAN6/23/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP PANORAMA CITY 6/14/11
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS EQUIP LB6/8;LAN,BW/MAN6/9;EM,6/22; ELA6/28
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP WILMINGTON 4/29/11

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS 6/7/11 BSC BELL/PALMDALE/COMPTON
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP 5/12/11-BSC PRTNRSHP MTG-PACOIMA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/21/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP BSC 5/10-24/12 WAT/WIL/PAC/LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/20/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP BSC 5/4-17/12 PAN/BWM/WWB/CLB/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/19/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP BSC 2/9-5/8/12 LAN/BWM/SEL/ELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/13/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP BSC 4/25-26/12 SEM/PAC/COM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP BSC 4/17-25/12 PAN/SEL/WIL/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP 4/12-19/12 COM/PAC/ELA/WIL/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP 4/18-20/12 COM/WAT/WWB/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP BSC 4/16-19/12 WAT/CLB/PAC/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION&EQUIP 4/10-11/12 BWM/PAL/SEM/PAN/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION & EQUIP 4/11-12/12 COM/BWM/WAT/SEM/WIL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP BSC 4/9/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/04/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP BSC 4/5/12 SEM/WIL/PAC/COM/WAT
07705	CONTINENTAL INTERPRETING SERVICES, INC.	06/01/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 3/27-4/4/12 BSC PAL/SEM/COM/LAN/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/24/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 1/31-2/14/12 BSC PAL/BWM/ELA/PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/23/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 1/05-31/12 ELA/BWM/SEL/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/22/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 10/4-6/11 PAL/PAN/BWM/COM/CLB/LA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/21/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 03/12-27/12 SEM/WIL/CLB/BWM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/17/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 3/8-14/12 WWB/SEM/PAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/16/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 3/8-9/12 PAC/WIL/LAN/ELA/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/14/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 2/28/12-3/2/12 PANORAMA/EL MONTE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/09/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 3/2-7/12 WWB/SEL/ELA/PAN/PAL/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 3/14-22/12 CLB PAC COM WAT PAL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/03/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 2/23-28/12 LAN/BWM/ELA/PAN/COM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/16/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 2/22-23/2012 SEM WWB WIL PAC MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/22/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUP:2/15-21/12 CLB/PAN/ELA/PAC/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP-11/21/11; 2/1-2/11-WIL/WWB/PAC/P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUP:11/16-17/11-BWM/SEM/PAC/SEL/LAN/W
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIPMENT 01/26/12 PAC/WIL/ELA/CLB/BWM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 11/01-14/11 PAN LCB COM PAL WAT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/23/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP-12/26/11-1/24/12-PAN/LAN/PAC/SE
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/22/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP:12/8-15/11-ELA/LAN/SEL/SEM/WIL/C
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/17/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 9/16; 12/6-8/12-WIL/PAL/WWB/BWM/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/16/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP: 10/20 & 12/5-6/12-PAC/CLB/WAT/L
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 11/11-12/12 CLB/ELA/WWB/BWM/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 1/12-19/12-WAT/COM/LAN/PAL/CLB/S
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 12/1/11 &1/9/12 SEL/COM/WAT/SEM
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/25/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP 11/10/11-12/1/11 ELA/WWB/WIL/LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/02/11	SPREADSHEET	2011-2012	2 YEARS	TRANS EQUIP 11/7SELA;11/8PAN,LB;11/9ELM,W-A11/10WI
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	SPREADSHEET	2011-2012	2 YEARS	TRANS&EQUIP 10/18-19PAN,PALM,W-W,ELM,
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/17/11	SPREADSHEET	2011-2012	2 YEARS	TRANS&EQUIP 10/18-19PAN,PALM,W-W,ELM,
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/04/11	SPREADSHEET	2011-2012	2 YEARS	TRANS&EQUIP 10/13/11ELA,WIL,LB;10/17/11SELA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/17/11	SPREADSHEET	2011-2012	2 YEARS	8/22&9/29/11CC:ELA,SELA; 9/29/11TRANS&EQUIPWILM,WA
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/03/11	SPREADSHEET	2011-2012	2 YEARS	TRANS&EQUIP9/13,14,15&19/11PAN,PALM,ELM,LAN,MARA,P
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATIONS(8): BSC MARCH-MAY MTGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRASLATION: BSC FEB-APRIL 2013 MEETINGS(9)

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: BSC MARCH WAT/BWM PARTNERSHIP
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATIONS(6): BSC MARCH 2013 MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATIONS: BSC MARCH MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATIONS: BSC FEB2013 (7) MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH(8)&CHINESE(1) TRANSLATIONS: BSC MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: JAN/FEB 2013 MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: JAN/FEB2013 PAL/BWM MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: JAN2013 MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: 1/19/13 LAN GUIDANCE BODY MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION JAN2013 PAL/LAN MTGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: DEC PAL/LAN PARTNERSHIP MTGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: DEC 2012 PAL/LAN GUIDANCE MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISH TRANSLATION: NOV PAL/LAN PARTNERSHIP MTGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANSTRANSLATION 11/8/12 LAN GUIDANCE BODY MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SPANISHTRANS:10/25&11/3 LAN GUIDE PAL PARENT MTGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUIP BSC 10/16&18/12 PAL/LAN GUIDAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUIP:BSC 10/02/12 PAL GUIDANCE BODY
07705	CONTINENTAL INTERPRETING SERVICES, INC.	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUIP: BSC 9/18/12 LAN SEM PAL MTGS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUIP: BSC 9/11 PAL; 9/13 LAN
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUP: BSC 5/1-3; 8/30;9/4-BWM/WIL/ME
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUIP: BSC 3/19/12-5/4/12-CROSS/BWM/
07705	CONTINENTAL INTERPRETING SERVICES, INC.	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION&EQUIP BSC MEETINGS
07705	CONTINENTAL INTERPRETING SERVICES, INC.	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO EQUIP: 7/11/12 CLB LEADERSHIP MTG
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION & EQUIP BSC 3/17-43/12 PAC/PAN/SEM/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/10/12	INVOICE	2012-2013	7 YEARS	TRANSLATION & EQUIP BSC 3/17-43/12 PAC/PAN/SEM/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATION & EQUIP BSC 3/17-43/12 PAC/PAN/SEM/SEL
07705	CONTINENTAL INTERPRETING SERVICES, INC.	07/10/12	SPREADSHEET	2012-2013	2 YEARS	TRANSLATION & EQUIP BSC 3/17-43/12 PAC/PAN/SEM/SEL
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS 4/26/11-BSC PRTNRSHP-PALMDALE/WILM
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS 5/10/11-BSC PARTNERSHIP-PALMDALE/L
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS 5/3/11 - BSC PARTNERSHIP-PANORAMA
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS 2/2/11&4/6/11BSC/PARTNERSHIP MTG,
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/12/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	CHILD CARE SVCS 4/13/11 BSC/PARTNERSHIP MTG,
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/16/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 4/26/11-BSC PRTNRSHP-PALMDALE/WILM
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/26/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 5/10/11-BSC PARTNERSHIP-PALMDALE/L
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/24/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 5/3/11 - BSC PARTNERSHIP-PANORAMA
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/12/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 4/13/11 BSC/PARTNERSHIP MTG,

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/12/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS 2/2/11&4/6/11BSC/PARTNERSHIP MTG,
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 4/26/11-BSC PRTNRSHP-PALMDALE/WILM
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 5/10/11-BSC PARTNERSHIP-PALMDALE/L
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 5/3/11 - BSC PARTNERSHIP-PANORAMA
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 4/13/11 BSC/PARTNERSHIP MTG,
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS 2/2/11&4/6/11BSC/PARTNERSHIP MTG,
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/9-15/12 SEM/WWB/SEM/WAT/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/16-31/12 SEM/CLB/WAT/LAN/PAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/17-24/12 MTG
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 3/6/12 5/1-8/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/2-18/12 SEL/BWM/WWB/WAT/BWM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/19-26/12 WIL/WAT/BWM/COM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 3/1-23/12 SEL/ELA/WIL/COM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 11/17-30/12 WWB/WAT/WIL/CLB MT
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 11/03-16/11 COM/SEL/CLB/BWM/WA

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07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS: BSC 12/5/11-2/28/12 SEM/PAN/PAL
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/2-22/12 WWB/BWM/COM/SEL/WAT/
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS 1/12-2/24/12 WAT/COM/WIL/SEL/WWB/B
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 12/01/11-2/29/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS: 1/9-31/12 SEL/BWM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS BSC: 11/14-12/15/11 WAT/WIL/ELA/SEL
07706	LOS ANGELES EDUCATION PARTNERSHIP	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS: 10/6-20/11-WWB/WIL/CLB/WAT
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE: SEPT'11W/W,WILM,SELA,ELA,
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE AUG 2011 B/M,SELA,LB,PAC,W/A, COMP
07706	LOS ANGELES EDUCATION PARTNERSHIP	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	7/28,29/11: CHILD CARE BELL,PANORAMA,MARAVILLA SVC
07706	LOS ANGELES EDUCATION PARTNERSHIP	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARESVCS7/7,11,13,14,18-21,/11 BSC MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE FOR JUNE-BSC MTG PAC,ELM,BELL,ELA,LB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARESVCS 5/12/11-BSC PRTNRSHP-PACOIMA-SF
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/9-15/12 SEM/WWB/SEM/WAT/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/16-31/12 WAT/PAN/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/16-31/12 SEM/LAN/CLB/PAC/PAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/17-24/12 MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/28/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 3/6/12 5/1-8/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/2-18/12 SEL/BWM/WWB/WAT/BWM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/19-26/12 WIL/WAT/BWM/COM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/21/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 3/1-23/12 SEL/ELA/WIL/COM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/19/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 11/17-30/12 WWB/WAT/WIL/CLB MT
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/14/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 11/03-16/11 COM/SEL/CLB/BWM/WA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS: BSC 12/5/11-2/28/12 SEM/PAN/PAL
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/2-22/12 WWB/BWM/COM/SEL/WAT/
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS 1/12-2/24/12 WAT/COM/WIL/SEL/WWB/B
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 12/01/11-2/29/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS: 1/9-31/12 SEL/BWM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/04/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS BSC: 11/14-12/15/11 WAT/WIL/ELA/SEL
07706	LOS ANGELES EDUCATION PARTNERSHIP	02/16/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS: 10/6-20/11-WWB/WIL/CLB/WAT
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/07/11	INVOICE	2011-2012	7 YEARS	CHILD CARE: SEPT'11W/W,WILM,SELA,ELA,
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/06/11	INVOICE	2011-2012	7 YEARS	CHILD CARE AUG 2011 B/M,SELA,LB,PAC,W/A, COMP

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07706	LOS ANGELES EDUCATION PARTNERSHIP	09/07/11	INVOICE	2011-2012	7 YEARS	7/28,29/11: CHILD CARE BELL,PANORAMA,MARAVILLA SVC
07706	LOS ANGELES EDUCATION PARTNERSHIP	08/22/11	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS7/7,11,13,14,18-21,/11 BSC MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	08/08/11	INVOICE	2011-2012	7 YEARS	CHILD CARE FOR 6/21,22,27,28,30/11-BSC MTGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/11	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS 5/12/11-BSC PRTNRSHP-PACOIMA-SF
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/9-15/12 SEM/WWB/SEM/WAT/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/16-31/12 WAT/PAN/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/16-31/12 SEM/LAN/CLB/PAC/PAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 5/17-24/12 MTG
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 3/6/12 5/1-8/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/2-18/12 SEL/BWM/WWB/WAT/BWM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/19-26/12 WIL/WAT/BWM/COM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 3/1-23/12 SEL/ELA/WIL/COM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 11/17-30/12 WWB/WAT/WIL/CLB MT
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 11/03-16/11 COM/SEL/CLB/BWM/WA

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07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS: BSC 12/5/11-2/28/12 SEM/PAN/PAL
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/2-22/12 WWB/BWM/COM/SEL/WAT/
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/2-22/12 WWB/BWM/COM/SEL/WAT/
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS 1/12-2/24/12 WAT/COM/WIL/SEL/WWB/B
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 12/01/11-2/29/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS: 1/9-31/12 SEL/BWM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS BSC: 11/14-12/15/11 WAT/WIL/ELA/SEL
07706	LOS ANGELES EDUCATION PARTNERSHIP	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS: 10/6-20/11-WWB/WIL/CLB/WAT
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE: SEPT'11W/W,WILM,SELA,ELA,
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE AUG 2011 B/M,SELA,LB,PAC,W/A, COMP
07706	LOS ANGELES EDUCATION PARTNERSHIP	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	7/28,29/11: CHILD CARE BELL,PANORAMA,MARAVILLA SVC
07706	LOS ANGELES EDUCATION PARTNERSHIP	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARESVCS7/7,11,13,14,18-21,/11 BSC MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE FOR 6/21,22,27,28,30/11-BSC MTGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARESVCS 5/12/11-BSC PRTNRSHP-PACOIMA-SF
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 5/9-15/12 SEM/WWB/SEM/WAT/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 5/16-31/12 WAT/PAN/LAN
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 5/16-31/12 SEM/LAN/CLB/PAC/PAN

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07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 5/17-24/12 MTG
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 6/1-14/12 COM/WAT/WWB/SEM/ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/28/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 3/6/12 5/1-8/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 4/2-18/12 SEL/BWM/WWB/WAT/BWM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/27/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 4/19-26/12 WIL/WAT/BWM/COM
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/21/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 3/1-23/12 SEL/ELA/WIL/COM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/19/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 11/17-30/12 WWB/WAT/WIL/CLB MT
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/14/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 11/03-16/11 COM/SEL/CLB/BWM/WA
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/13/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS: BSC 12/5/11-2/28/12 SEM/PAN/PAL
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/06/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS 1/12-2/24/12 WAT/COM/WIL/SEL/WWB/B
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 12/01/11-2/29/12
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/05/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS: 1/9-31/12 SEL/BWM/WWB
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/04/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS BSC: 11/14-12/15/11 WAT/WIL/ELA/SEL
07706	LOS ANGELES EDUCATION PARTNERSHIP	02/16/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS: 10/6-20/11-WWB/WIL/CLB/WAT
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/07/11	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE: SEPT'11W/W,WILM,SELA,ELA,
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/06/11	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE AUG 2011 B/M,SELA,LB,PAC,W/A, COMP

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07706	LOS ANGELES EDUCATION PARTNERSHIP	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SERVICES BSC 4/15-25/13 PARNERSHIP MTGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC MARCH 2013 MEETINGS(3)
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC MARCH 2013 MEETINGS(8)
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC FEB 2013 MEETINGS(4)
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVC: BSC MARCH 2013 MEETINGS(8)
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC FEB2013 MEETINGS(8)
07706	LOS ANGELES EDUCATION PARTNERSHIP	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS: BSC 2/28/13 WAT PARTNERSHIP MTG
07706	LOS ANGELES EDUCATION PARTNERSHIP	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC FEB2013 MEETINGS(5)
07706	LOS ANGELES EDUCATION PARTNERSHIP	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC FEBRUARY 2013 (8) MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC JAN2013 MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC JANUARY MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC DEC2012/JAN2013 MTGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS: BSC DEC2012 MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC DECEMBER2012 MEETINGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS:BSC AUG/SEPT 2011 PHOTO VOICE MTG
07706	LOS ANGELES EDUCATION PARTNERSHIP	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS BSC 8/8/11-9/28/11 ELA PAC COM WAT
07706	LOS ANGELES EDUCATION PARTNERSHIP	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS BSC 8/6/11-11/13/11
07706	LOS ANGELES EDUCATION PARTNERSHIP	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS:BSC 6/14/12 6/28/12 LAN/PAL PRTNR
07706	LOS ANGELES EDUCATION PARTNERSHIP	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS: BSC 6/05-22/12 SEM WWB LAN PAL MTGS

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07706	LOS ANGELES EDUCATION PARTNERSHIP	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS:BSC 10/05-27/12 BWN COM SEM SEL ELA
07706	LOS ANGELES EDUCATION PARTNERSHIP	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS:BSC 10/02/10 4/12/11-08/09/11 MTGS
07706	LOS ANGELES EDUCATION PARTNERSHIP	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS: BSC 8/4-29/11 CLBPACWILPANPALSEL MT
07707	MARNI/ALGARME	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07707	MARNI/ALGARME	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07707	MARNI/ALGARME	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07707	MARNI/ALGARME	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP DEC 2010
07707	MARNI/ALGARME	11/19/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07707	MARNI/ALGARME	03/04/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07707	MARNI/ALGARME	02/23/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07707	MARNI/ALGARME	01/19/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07707	MARNI/ALGARME	12/01/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP DEC 2010
07707	MARNI/ALGARME	11/19/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07707	MARNI/ALGARME	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MARCH 2011
07707	MARNI/ALGARME	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB 2011
07707	MARNI/ALGARME	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07707	MARNI/ALGARME	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION REIMB EXP DEC 2010
07707	MARNI/ALGARME	11/19/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB OCT 2010
07708	CITY OF BELL	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ADDTL ROOM RENTAL SELA BSC MTG 6/27/2011

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07708	CITY OF BELL	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ROOM RENTAL - SELA COMM PARNERSHIP MTG 6/27/11
07708	CITY OF BELL	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 06/06/11
07708	CITY OF BELL	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOID- SEC. DEPOSIT 12/3/10 SE LA BS COMM MTG
07708	CITY OF BELL	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 06/06/11
07708	CITY OF BELL	06/30/11	INVOICE	2010-2011	7 YEARS	ADDTL ROOM RENTAL SELA BSC MTG 6/27/2011
07708	CITY OF BELL	06/21/11	INVOICE	2010-2011	7 YEARS	ROOM RENTAL - SELA COMM PARNERSHIP MTG 6/27/11
07708	CITY OF BELL	05/24/11	INVOICE	2010-2011	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 06/06/11
07708	CITY OF BELL	11/24/10	INVOICE	2010-2011	7 YEARS	VOID- SEC. DEPOSIT 12/3/10 SE LA BS COMM MTG
07708	CITY OF BELL	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	ADDTL ROOM RENTAL SELA BSC MTG 6/27/2011
07708	CITY OF BELL	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	ROOM RENTAL - SELA COMM PARNERSHIP MTG 6/27/11
07708	CITY OF BELL	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 06/06/11
07708	CITY OF BELL	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	VOID- SEC. DEPOSIT 12/3/10 SE LA BS COMM MTG
07708	CITY OF BELL	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 7/23/12
07708	CITY OF BELL	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 5/21/12
07708	CITY OF BELL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 4/30/12
07708	CITY OF BELL	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL 4/2/12 SELA COMM PARTNERSHIP MTG
07708	CITY OF BELL	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/30/12
07708	CITY OF BELL	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 03/05/12
07708	CITY OF BELL	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERHIP 1/23/12

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07708	CITY OF BELL	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/9/12
07708	CITY OF BELL	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 12/5/11
07708	CITY OF BELL	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOMRENTAL-SELA COMM PARTNERSHIP MTG 11/7/11
07708	CITY OF BELL	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 10/17/11
07708	CITY OF BELL	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOMRENTAL-SELA COMM PARTNERSHIP MTG 9/19/11
07708	CITY OF BELL	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL-SEL COMM PARTNERSHIP MEETING-8/15/11
07708	CITY OF BELL	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 07/25/2011
07708	CITY OF BELL	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 03/05/12
07708	CITY OF BELL	12/22/11	CORRESPONDENCE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/9/12 2341
07708	CITY OF BELL	06/28/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 7/23/12
07708	CITY OF BELL	05/17/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 5/21/12
07708	CITY OF BELL	04/24/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 4/30/12
07708	CITY OF BELL	04/02/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL 4/2/12 SELA COMM PARTNERSHIP MTG
07708	CITY OF BELL	03/22/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/30/12
07708	CITY OF BELL	02/27/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 03/05/12
07708	CITY OF BELL	01/19/12	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERHIP 1/23/12
07708	CITY OF BELL	12/22/11	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/9/12
07708	CITY OF BELL	12/02/11	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 12/5/11

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07708	CITY OF BELL	10/14/11	INVOICE	2011-2012	7 YEARS	ROOMRENTAL-SELA COMM PARTNERSHIP MTG 11/7/11
07708	CITY OF BELL	10/12/11	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 10/17/11
07708	CITY OF BELL	09/20/11	INVOICE	2011-2012	7 YEARS	ROOMRENTAL-SELA COMM PARTNERSHIP MTG 9/19/11
07708	CITY OF BELL	09/08/11	INVOICE	2011-2012	7 YEARS	ROOM RENTAL-SEL COMM PARTNERSHIP MEETING-8/15/11
07708	CITY OF BELL	07/20/11	INVOICE	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 07/25/2011
07708	CITY OF BELL	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 7/23/12
07708	CITY OF BELL	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 5/21/12
07708	CITY OF BELL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 4/30/12
07708	CITY OF BELL	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL 4/2/12 SELA COMM PARTNERSHIP MTG
07708	CITY OF BELL	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/30/12
07708	CITY OF BELL	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 03/05/12
07708	CITY OF BELL	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERHIP 1/23/12
07708	CITY OF BELL	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/9/12
07708	CITY OF BELL	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 12/5/11
07708	CITY OF BELL	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOMRENTAL-SELA COMM PARTNERSHIP MTG 11/7/11
07708	CITY OF BELL	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 10/17/11
07708	CITY OF BELL	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOMRENTAL-SELA COMM PARTNERSHIP MTG 9/19/11
07708	CITY OF BELL	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL-SEL COMM PARTNERSHIP MEETING-8/15/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07708	CITY OF BELL	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 07/25/2011
07708	CITY OF BELL	06/28/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 7/23/12
07708	CITY OF BELL	05/17/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 5/21/12
07708	CITY OF BELL	04/24/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 4/30/12
07708	CITY OF BELL	04/02/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL 4/2/12 SELA COMM PARTNERSHIP MTG
07708	CITY OF BELL	03/22/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL-SELA COMM PARTNERSHIP MTG 1/30/12
07708	CITY OF BELL	02/27/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL SELA COMM PARTNERSHIP MTG 03/05/12
07708	CITY OF BELL	01/19/12	SPREADSHEET	2011-2012	2 YEARS	ROOM RENTAL-SELA COMM PARTNERHIP 1/23/12
07708	CITY OF BELL	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL 4/15/13 SEL COMMUNITY PARTNERSHIP
07708	CITY OF BELL	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL 3/18/13 SEL COMMUNITY PARTNERSHIP
07708	CITY OF BELL	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL 2/11/13 SEL COMMUNITY PARTNERSHIP MTG
07708	CITY OF BELL	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL 1/14/13 SEL COMMUNITY PARTNERSHIP MTG
07708	CITY OF BELL	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL-12/03/12 SEL COMM PARTNERSHIP MTG
07708	CITY OF BELL	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL 11/19/12 SEL COMM PARTNERSHIP MTG
07708	CITY OF BELL	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL:10/22/12 SEM COMM PARTNER MTG
07708	CITY OF BELL	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL 9/24/12 SELA COMM PARTNERSHIP MTG
07709	REGINA S.\COVINGTON-TODD	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07709	REGINA S.\COVINGTON-TODD	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-10 BSC RFV APPLICATIONS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07709	REGINA S.\COVINGTON-TODD	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07709	REGINA S.\COVINGTON-TODD	03/17/11	INVOICE	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07709	REGINA S.\COVINGTON-TODD	11/24/10	INVOICE	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07709	REGINA S.\COVINGTON-TODD	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07709	REGINA S.\COVINGTON-TODD	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-10 BSC RFV APPLICATIONS
07709	REGINA S.\COVINGTON-TODD	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07709	REGINA S.\COVINGTON-TODD	01/19/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-10 BSC RFV APPLICATIONS
07709	REGINA S.\COVINGTON-TODD	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS OCT 2011
07709	REGINA S.\COVINGTON-TODD	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07709	REGINA S.\COVINGTON-TODD	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07709	REGINA S.\COVINGTON-TODD	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWR-BSC RFV APPLICATIONS JULY 2011
07709	REGINA S.\COVINGTON-TODD	11/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07709	REGINA S.\COVINGTON-TODD	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07709	REGINA S.\COVINGTON-TODD	01/17/12	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS OCT 2011
07709	REGINA S.\COVINGTON-TODD	11/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07709	REGINA S.\COVINGTON-TODD	10/11/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07709	REGINA S.\COVINGTON-TODD	08/29/11	INVOICE	2011-2012	7 YEARS	REVIEWR-BSC RFV APPLICATIONS JULY 2011
07709	REGINA S.\COVINGTON-TODD	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS OCT 2011
07709	REGINA S.\COVINGTON-TODD	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011

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07709	REGINA S.\COVINGTON-TODD	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07709	REGINA S.\COVINGTON-TODD	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWR-BSC RFV APPLICATIONS JULY 2011
07710	GUADALUPE/LOPEZ	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07710	GUADALUPE/LOPEZ	11/24/10	INVOICE	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07710	GUADALUPE/LOPEZ	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07711	PAMELA R.\CLAY	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07711	PAMELA R.\CLAY	11/24/10	INVOICE	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07711	PAMELA R.\CLAY	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07711	PAMELA R.\CLAY	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL FOR 1 ADDTNL OCT 2011
07711	PAMELA R.\CLAY	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER FEE BSC VENDOR POOL FOR OCT 2011
07711	PAMELA R.\CLAY	02/07/12	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL FOR 1 ADDTNL OCT 2011
07711	PAMELA R.\CLAY	01/24/12	INVOICE	2011-2012	7 YEARS	REVIEWER FEE BSC VENDOR POOL FOR OCT 2011
07711	PAMELA R.\CLAY	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL FOR 1 ADDTNL OCT 2011
07711	PAMELA R.\CLAY	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER FEE BSC VENDOR POOL FOR OCT 2011
07711	PAMELA R.\CLAY	01/24/12	W-9 FORM	2011-2012	TERM+7	REVIEWER FEE BSC VENDOR POOL FOR OCT 2011
07712	VIRCILIA\THOMAS	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-11 BSC RFV APPLICATIONS
07712	VIRCILIA\THOMAS	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07712	VIRCILIA\THOMAS	11/24/10	INVOICE	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07712	VIRCILIA\THOMAS	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-11 BSC RFV APPLICATIONS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07712	VIRCILIA\THOMAS	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER FEE-BSC RVF PROPOSAL
07712	VIRCILIA\THOMAS	01/19/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-11 BSC RFV APPLICATIONS
07712	VIRCILIA\THOMAS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS OCT 2011
07712	VIRCILIA\THOMAS	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07712	VIRCILIA\THOMAS	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07712	VIRCILIA\THOMAS	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS JULY 2011
07712	VIRCILIA\THOMAS	11/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07712	VIRCILIA\THOMAS	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07712	VIRCILIA\THOMAS	01/17/12	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS OCT 2011
07712	VIRCILIA\THOMAS	11/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07712	VIRCILIA\THOMAS	10/11/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07712	VIRCILIA\THOMAS	08/29/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS JULY 2011
07712	VIRCILIA\THOMAS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS OCT 2011
07712	VIRCILIA\THOMAS	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07712	VIRCILIA\THOMAS	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUGUST 2011
07712	VIRCILIA\THOMAS	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS JULY 2011
07713	EUGENIA/WILSON	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC RVF PROPOSAL
07713	EUGENIA/WILSON	11/24/10	INVOICE	2010-2011	7 YEARS	REVIEWER-BSC RVF PROPOSAL
07713	EUGENIA/WILSON	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC RVF PROPOSAL
07714	DENISE/NIX	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR MAR/APR/MAY 2011
07714	DENISE/NIX	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV/DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07714	DENISE/NIX	11/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07714	DENISE/NIX	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR MAR/APR/MAY 2011
07714	DENISE/NIX	11/24/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07714	DENISE/NIX	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB FOR MAR/APR/MAY 2011
07714	DENISE/NIX	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB NOV/DEC 2010
07714	DENISE/NIX	11/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB SEP/OCT 2010
07714	DENISE/NIX	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR SEPT & OCT 2011
07714	DENISE/NIX	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM: 10/15-18/11 ORLANDO, FL PRSA 2011 INTERNA
07714	DENISE/NIX	11/14/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR SEPT & OCT 2011
07714	DENISE/NIX	10/25/11	INVOICE	2011-2012	7 YEARS	PERDIEM: 10/15-18/11 ORLANDO, FL PRSA 2011 INTERNA
07714	DENISE/NIX	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR SEPT & OCT 2011
07714	DENISE/NIX	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM: 10/15-18/11 ORLANDO, FL PRSA 2011 INTERNA
07714	DENISE/NIX	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (36.PR 10/01/12-10/12/12)
07714	DENISE/NIX	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (36.32 VAC HRS ACCRUED)
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	05/27/09	W-9 FORM	2010-2011	TERM+7	
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07716 EXP OCT-DEC 2012
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07716 EXP JULY-SEPT 2012
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	05/27/09	W-9 FORM	2012-2013	TERM+7	
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	02/21/13	W-9 FORM	2012-2013	TERM+7	W-9
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	05/27/09	W-9 FORM	2010-2011	TERM+7	

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07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07717 EXP OCT-DEC 2013
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07717 EXP JULY-SEPT 2012
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	05/27/09	W-9 FORM	2012-2013	TERM+7	
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	02/21/13	W-9 FORM	2012-2013	TERM+7	W-9
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	05/27/09	W-9 FORM	2011-2012	TERM+7	
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07718 EXP FOR OCT-DEC 2012
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07718 EXP FOR JULY-SEPT 2012
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	06/18/13	INVOICE	2012-2013	7 YEARS	OHCD #07718 EXP JAN-APRIL 2013
07718	GOLDEN STATE WATER COMPANY - HOLLYDALE FLUORIDATION	02/20/13	W-9 FORM	2012-2013	TERM+7	W-9
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	05/27/09	W-9 FORM	2010-2011	TERM+7	
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	05/27/09	W-9 FORM	2011-2012	TERM+7	
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07719 EXP OCT-DEC 2012
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07719 EXP JULY-SEPT 2012
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	05/27/09	W-9 FORM	2012-2013	TERM+7	
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	02/21/13	W-9 FORM	2012-2013	TERM+7	W-9
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	05/27/09	W-9 FORM	2010-2011	TERM+7	
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07720 EXP OCT-DEC 2012
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07720 EXP JULY-SEPT 2012
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	02/21/13	W-9 FORM	2012-2013	TERM+7	W-9
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	05/27/09	W-9 FORM	2010-2011	TERM+7	
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07721 EXP FOR OCT-DEC 2012
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHCD #07721 EXP FOR JUL-SEPT 2012
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	05/27/09	W-9 FORM	2012-2013	TERM+7	
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	02/20/13	W-9 FORM	2012-2013	TERM+7	W-9
07722	GLADYS\NEGRETE	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER DEMOGRAPHIC MIGRATION STUDY RFQ-3
07722	GLADYS\NEGRETE	11/29/10	INVOICE	2010-2011	7 YEARS	REVIEWER DEMOGRAPHIC MIGRATION STUDY RFQ-3

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07722	GLADYS\NEGRETE	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER DEMOGRAPHIC MIGRATION STUDY RFQ-3
07723	STUDENT TRANSPORTATION OF AMERICA	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC MTG4/20/11-CHARLESDREWU
07723	STUDENT TRANSPORTATION OF AMERICA	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC MTG4/6/11-CHARLESDREWUNI
07723	STUDENT TRANSPORTATION OF AMERICA	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BUS SVCS-COMM MTG 12/01/10 LAKE LA
07723	STUDENT TRANSPORTATION OF AMERICA	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC MTG4/20/11-CHARLESDREWU
07723	STUDENT TRANSPORTATION OF AMERICA	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC MTG4/6/11-CHARLESDREWUNI
07723	STUDENT TRANSPORTATION OF AMERICA	11/29/10	INVOICE	2010-2011	7 YEARS	BUS SVCS-COMM MTG 12/01/10 LAKE LA
07723	STUDENT TRANSPORTATION OF AMERICA	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC MTG4/20/11-CHARLESDREWU
07723	STUDENT TRANSPORTATION OF AMERICA	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC MTG4/6/11-CHARLESDREWUNI
07723	STUDENT TRANSPORTATION OF AMERICA	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	BUS SVCS-COMM MTG 12/01/10 LAKE LA
07724	MEDIA PLANET PUBLISHING, INC.	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	3RD PG MP'S SPECIAL RPT-VACCINES & IMMUNIZATIONS
07724	MEDIA PLANET PUBLISHING, INC.	11/29/10	INVOICE	2010-2011	7 YEARS	3RD PG MP'S SPECIAL RPT-VACCINES & IMMUNIZATIONS
07724	MEDIA PLANET PUBLISHING, INC.	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	3RD PG MP'S SPECIAL RPT-VACCINES & IMMUNIZATIONS
07724	MEDIA PLANET PUBLISHING, INC.	08/04/10	W-9 FORM	2010-2011	TERM+7	
07724	MEDIA PLANET PUBLISHING, INC.	11/29/10	W-9 FORM	2010-2011	TERM+7	3RD PG MP'S SPECIAL RPT-VACCINES & IMMUNIZATIONS
07725	ARTINEH\SAMKIAN	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2011
07725	ARTINEH\SAMKIAN	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB APR & MAY/2011
07725	ARTINEH\SAMKIAN	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
07725	ARTINEH\SAMKIAN	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (CHILD CARE NUTRIT
07725	ARTINEH\SAMKIAN	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26/11-CHILD CARE NUTRITION CONVENING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07725	ARTINEH\SAMKIAN	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE REIMB-BS MTG PANORAMA CITY 11/30/10
07725	ARTINEH\SAMKIAN	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07725	ARTINEH\SAMKIAN	06/13/11	CORRESPONDENCE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07725	ARTINEH\SAMKIAN	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
07725	ARTINEH\SAMKIAN	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (CHILD CARE NUTRIT
07725	ARTINEH\SAMKIAN	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26/11-CHILD CARE NUTRITION CONVENING
07725	ARTINEH\SAMKIAN	06/27/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JUNE 2011
07725	ARTINEH\SAMKIAN	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE REIMB FOR JUNE 2011
07725	ARTINEH\SAMKIAN	06/13/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07725	ARTINEH\SAMKIAN	06/13/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB APR/2011
07725	ARTINEH\SAMKIAN	04/26/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
07725	ARTINEH\SAMKIAN	02/14/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (CHILD CARE NUTRIT
07725	ARTINEH\SAMKIAN	12/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE REIMB-BS MTG PANORAMA CITY 11/30/10
07725	ARTINEH\SAMKIAN	11/29/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010
07725	ARTINEH\SAMKIAN	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2011
07725	ARTINEH\SAMKIAN	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB APR & MAY/2011
07725	ARTINEH\SAMKIAN	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2011
07725	ARTINEH\SAMKIAN	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JANUARY 2011 (CHILD CARE NUTRIT
07725	ARTINEH\SAMKIAN	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26/11-CHILD CARE NUTRITION CONVENING
07725	ARTINEH\SAMKIAN	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE REIMB-BS MTG PANORAMA CITY 11/30/10
07725	ARTINEH\SAMKIAN	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB SEP/OCT 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07725	ARTINEH\SAMKIAN	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
07725	ARTINEH\SAMKIAN	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
07725	ARTINEH\SAMKIAN	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY /MARCH 2012
07725	ARTINEH\SAMKIAN	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 12/9-10/11 ATLAS WORKSHOP SANTA BARBARA
07725	ARTINEH\SAMKIAN	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07725	ARTINEH\SAMKIAN	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07725	ARTINEH\SAMKIAN	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST(A) 2011
07725	ARTINEH\SAMKIAN	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST 2011
07725	ARTINEH\SAMKIAN	02/06/12	CORRESPONDENCE	2011-2012	7 YEARS	PER DIEM 12/9-10/11 ATLAS WORKSHOP SANTA BARBARA
07725	ARTINEH\SAMKIAN	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07725	ARTINEH\SAMKIAN	04/24/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
07725	ARTINEH\SAMKIAN	04/24/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
07725	ARTINEH\SAMKIAN	04/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
07725	ARTINEH\SAMKIAN	03/20/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07725	ARTINEH\SAMKIAN	03/20/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY 2012
07725	ARTINEH\SAMKIAN	02/06/12	INVOICE	2011-2012	7 YEARS	PER DIEM 12/9-10/11 ATLAS WORKSHOP SANTA BARBARA
07725	ARTINEH\SAMKIAN	01/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07725	ARTINEH\SAMKIAN	12/06/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07725	ARTINEH\SAMKIAN	10/12/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST(A) 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07725	ARTINEH\SAMKIAN	09/16/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST 2011
07725	ARTINEH\SAMKIAN	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2012
07725	ARTINEH\SAMKIAN	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
07725	ARTINEH\SAMKIAN	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JANUARY /MARCH 2012
07725	ARTINEH\SAMKIAN	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 12/9-10/11 ATLAS WORKSHOP SANTA BARBARA
07725	ARTINEH\SAMKIAN	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07725	ARTINEH\SAMKIAN	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07725	ARTINEH\SAMKIAN	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST(A) 2011
07725	ARTINEH\SAMKIAN	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR AUGUST 2011
07725	ARTINEH\SAMKIAN	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (15.68 VAC HRS ACCRUED)
07725	ARTINEH\SAMKIAN	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 6/10-13-6/21/13)
07725	ARTINEH\SAMKIAN	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR NOVEMBER 20
07725	ARTINEH\SAMKIAN	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXP REIMB FOR OCT 2012
07725	ARTINEH\SAMKIAN	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM-10/24-27/12-AMERICAN EVAL ASSOC CONF
07725	ARTINEH\SAMKIAN	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXP REIMB FOR AUGUST 2012
07725	ARTINEH\SAMKIAN	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2012
07726	VERNITA\WASHINGTON	11/29/10	CONFLICT OF INTEREST FORMS	2010-2011	7 YEARS	REVIEWER-F5LA VENDOR POOL-5 PROPOSALS
07726	VERNITA\WASHINGTON	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07726	VERNITA\WASHINGTON	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07726	VERNITA\WASHINGTON	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-F5LA VENDOR POOL-5 PROPOSALS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07726	VERNITA\WASHINGTON	05/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07726	VERNITA\WASHINGTON	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07726	VERNITA\WASHINGTON	05/26/11	INVOICE	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07726	VERNITA\WASHINGTON	04/26/11	INVOICE	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07726	VERNITA\WASHINGTON	11/29/10	INVOICE	2010-2011	7 YEARS	REVIEWER-F5LA VENDOR POOL-5 PROPOSALS
07726	VERNITA\WASHINGTON	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07726	VERNITA\WASHINGTON	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07726	VERNITA\WASHINGTON	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-F5LA VENDOR POOL-5 PROPOSALS
07726	VERNITA\WASHINGTON	05/26/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-F5LA PRINTER RFQS
07726	VERNITA\WASHINGTON	04/26/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07726	VERNITA\WASHINGTON	11/29/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-F5LA VENDOR POOL-5 PROPOSALS
07727	BOOKPAL, LLC	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BOOKS FOR ORAL HEALTH MONTH-BRUSH, BRUSH, BRUSH!
07727	BOOKPAL, LLC	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	CLOSE OUT FORM
07727	BOOKPAL, LLC	02/28/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BOOKS FOR ORAL HEALTH MONTH-BRUSH, BRUSH, BRUSH!
07727	BOOKPAL, LLC	02/28/11	INVOICE	2010-2011	7 YEARS	BOOKS FOR ORAL HEALTH MONTH-BRUSH, BRUSH, BRUSH!
07727	BOOKPAL, LLC	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	BOOKS FOR ORAL HEALTH MONTH-BRUSH, BRUSH, BRUSH!
07727	BOOKPAL, LLC	04/22/10	W-9 FORM	2010-2011	TERM+7	
07727	BOOKPAL, LLC	02/28/11	W-9 FORM	2010-2011	TERM+7	BOOKS FOR ORAL HEALTH MONTH-BRUSH, BRUSH, BRUSH!
07729	EAST WEST DISCOVERY PRESS	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MULTICULTURAL LIBRARY COLLECTION (FOUR 50-BOOK SET

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07729	EAST WEST DISCOVERY PRESS	02/03/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	MULTICULTURAL LIBRARY COLLECTION (FOUR 50-BOOK SET
07729	EAST WEST DISCOVERY PRESS	02/03/11	INVOICE	2010-2011	7 YEARS	MULTICULTURAL LIBRARY COLLECTION (FOUR 50-BOOK SET
07729	EAST WEST DISCOVERY PRESS	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	MULTICULTURAL LIBRARY COLLECTION (FOUR 50-BOOK SET
07729	EAST WEST DISCOVERY PRESS	10/21/10	W-9 FORM	2010-2011	TERM+7	
07729	EAST WEST DISCOVERY PRESS	02/03/11	W-9 FORM	2010-2011	TERM+7	MULTICULTURAL LIBRARY COLLECTION (FOUR 50-BOOK SET
07730	MEMORIAL CATERING	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING LB COMM MTG 10/28/10 MILLER CHILDRENS
07730	MEMORIAL CATERING	12/01/10	INVOICE	2010-2011	7 YEARS	CATERING LB COMM MTG 10/28/10 MILLER CHILDRENS
07730	MEMORIAL CATERING	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING LB COMM MTG 10/28/10 MILLER CHILDRENS
07731	ROYAL DINING CATERING, INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-BSC PACOIMA COMM MTG 03/30/11
07731	ROYAL DINING CATERING, INC.	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS FOR 02/26/11-LANCASTER COMM MTG
07731	ROYAL DINING CATERING, INC.	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS 02/24/11-PANORAMA CITY OUTREACH DISC
07731	ROYAL DINING CATERING, INC.	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 11/19/10 PACOIMA COMM MTG BSC
07731	ROYAL DINING CATERING, INC.	05/10/11	INVOICE	2010-2011	7 YEARS	CATERING-BSC PACOIMA COMM MTG 03/30/11
07731	ROYAL DINING CATERING, INC.	03/17/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS FOR 02/26/11-LANCASTER COMM MTG
07731	ROYAL DINING CATERING, INC.	03/10/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS 02/24/11-PANORAMA CITY OUTREACH DISC
07731	ROYAL DINING CATERING, INC.	12/01/10	INVOICE	2010-2011	7 YEARS	CATERING 11/19/10 PACOIMA COMM MTG BSC
07731	ROYAL DINING CATERING, INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-BSC PACOIMA COMM MTG 03/30/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07731	ROYAL DINING CATERING, INC.	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS FOR 02/26/11-LANCASTER COMM MTG
07731	ROYAL DINING CATERING, INC.	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS 02/24/11-PANORAMA CITY OUTREACH DISC
07731	ROYAL DINING CATERING, INC.	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 11/19/10 PACOIMA COMM MTG BSC
07731	ROYAL DINING CATERING, INC.	12/01/10	W-9 FORM	2010-2011	TERM+7	CATERING 11/19/10 PACOIMA COMM MTG BSC
07732	JUDITH\GOMEZ	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB - MAY/2011
07732	JUDITH\GOMEZ	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07732	JUDITH\GOMEZ	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07732	JUDITH\GOMEZ	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2010
07732	JUDITH\GOMEZ	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV 2010
07732	JUDITH\GOMEZ	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB - MAY/2011
07732	JUDITH\GOMEZ	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07732	JUDITH\GOMEZ	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07732	JUDITH\GOMEZ	03/17/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07732	JUDITH\GOMEZ	12/01/10	INVOICE	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV 2010
07732	JUDITH\GOMEZ	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB - MAY/2011
07732	JUDITH\GOMEZ	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
07732	JUDITH\GOMEZ	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07732	JUDITH\GOMEZ	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & EXP REIMB FOR DEC 2010
07732	JUDITH\GOMEZ	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB NOV 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07732	JUDITH\GOMEZ	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 1 2012
07732	JUDITH\GOMEZ	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07732	JUDITH\GOMEZ	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB & MARCH 2012
07732	JUDITH\GOMEZ	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012
07732	JUDITH\GOMEZ	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT&DEC 2011
07732	JUDITH\GOMEZ	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07732	JUDITH\GOMEZ	06/26/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 1 2012
07732	JUDITH\GOMEZ	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07732	JUDITH\GOMEZ	04/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB & MARCH 2012
07732	JUDITH\GOMEZ	03/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012
07732	JUDITH\GOMEZ	12/15/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT&DEC 2011
07732	JUDITH\GOMEZ	07/27/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07732	JUDITH\GOMEZ	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 1 2012
07732	JUDITH\GOMEZ	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07732	JUDITH\GOMEZ	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB & MARCH 2012
07732	JUDITH\GOMEZ	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2012
07732	JUDITH\GOMEZ	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT&DEC 2011
07732	JUDITH\GOMEZ	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07732	JUDITH\GOMEZ	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07732	JUDITH\GOMEZ	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMB FOR FEB/MARCH 2013
07732	JUDITH\GOMEZ	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR FEBRUARY 2013
07732	JUDITH\GOMEZ	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM: 11/12-15/2012 TAG CONFERENCE MONTEREY
07733	U.S. DEPARTMENT OF EDUCATION	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 6/24/11
07733	U.S. DEPARTMENT OF EDUCATION	06/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - PR 06/10/11
07733	U.S. DEPARTMENT OF EDUCATION	06/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO -FOR PR 05/27/11 #S572813311
07733	U.S. DEPARTMENT OF EDUCATION	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 05/13/11
07733	U.S. DEPARTMENT OF EDUCATION	05/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/29/11
07733	U.S. DEPARTMENT OF EDUCATION	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/15/11
07733	U.S. DEPARTMENT OF EDUCATION	04/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/01/11
07733	U.S. DEPARTMENT OF EDUCATION	03/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR 03/18/11
07733	U.S. DEPARTMENT OF EDUCATION	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 03/04/11
07733	U.S. DEPARTMENT OF EDUCATION	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 02/04/11 & 02
07733	U.S. DEPARTMENT OF EDUCATION	01/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 12/24/10 & 01
07733	U.S. DEPARTMENT OF EDUCATION	01/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 01/21/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	12/16/10	COPY OF A/P CHECK	2010-2011	7 YEARS	J.MERCADO #S572813311 PR 12/10/10
07733	U.S. DEPARTMENT OF EDUCATION	12/01/10	COPY OF A/P CHECK	2010-2011	7 YEARS	J.MERCADO-PR 11/26/10
07733	U.S. DEPARTMENT OF EDUCATION	06/30/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 6/24/11
07733	U.S. DEPARTMENT OF EDUCATION	06/15/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - PR 06/10/11
07733	U.S. DEPARTMENT OF EDUCATION	06/02/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO -FOR PR 05/27/11 #S572813311
07733	U.S. DEPARTMENT OF EDUCATION	05/24/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 05/13/11
07733	U.S. DEPARTMENT OF EDUCATION	05/05/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/29/11
07733	U.S. DEPARTMENT OF EDUCATION	04/25/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/15/11
07733	U.S. DEPARTMENT OF EDUCATION	04/07/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/01/11
07733	U.S. DEPARTMENT OF EDUCATION	03/24/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR 03/18/11
07733	U.S. DEPARTMENT OF EDUCATION	03/09/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 03/04/11
07733	U.S. DEPARTMENT OF EDUCATION	02/24/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 02/04/11 & 02
07733	U.S. DEPARTMENT OF EDUCATION	01/13/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 12/24/10 & 01
07733	U.S. DEPARTMENT OF EDUCATION	01/26/11	INVOICE	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 01/21/11
07733	U.S. DEPARTMENT OF EDUCATION	12/16/10	INVOICE	2010-2011	7 YEARS	J.MERCADO #S572813311 PR 12/10/10
07733	U.S. DEPARTMENT OF EDUCATION	12/01/10	INVOICE	2010-2011	7 YEARS	J.MERCADO-PR 11/26/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 6/24/11
07733	U.S. DEPARTMENT OF EDUCATION	06/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - PR 06/10/11
07733	U.S. DEPARTMENT OF EDUCATION	06/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO -FOR PR 05/27/11 #S572813311
07733	U.S. DEPARTMENT OF EDUCATION	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 05/13/11
07733	U.S. DEPARTMENT OF EDUCATION	05/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/29/11
07733	U.S. DEPARTMENT OF EDUCATION	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/15/11
07733	U.S. DEPARTMENT OF EDUCATION	04/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/01/11
07733	U.S. DEPARTMENT OF EDUCATION	03/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR 03/18/11
07733	U.S. DEPARTMENT OF EDUCATION	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 03/04/11
07733	U.S. DEPARTMENT OF EDUCATION	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 02/04/11 & 02
07733	U.S. DEPARTMENT OF EDUCATION	01/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 12/24/10 & 01
07733	U.S. DEPARTMENT OF EDUCATION	01/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 01/21/11
07733	U.S. DEPARTMENT OF EDUCATION	12/16/10	PURCHASE REQUEST	2010-2011	7 YEARS	J.MERCADO #S572813311 PR 12/10/10
07733	U.S. DEPARTMENT OF EDUCATION	12/01/10	PURCHASE REQUEST	2010-2011	7 YEARS	J.MERCADO-PR 11/26/10
07733	U.S. DEPARTMENT OF EDUCATION	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 06/08/2012
07733	U.S. DEPARTMENT OF EDUCATION	05/30/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO FOR 05/25/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 05/11/12
07733	U.S. DEPARTMENT OF EDUCATION	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/27/12
07733	U.S. DEPARTMENT OF EDUCATION	04/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO-S#572813311 FOR PR 04/13/12
07733	U.S. DEPARTMENT OF EDUCATION	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 03/30/12
07733	U.S. DEPARTMENT OF EDUCATION	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 3/16/12
07733	U.S. DEPARTMENT OF EDUCATION	03/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 3/2/12
07733	U.S. DEPARTMENT OF EDUCATION	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 2/17/12
07733	U.S. DEPARTMENT OF EDUCATION	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 02/03/12 2360
07733	U.S. DEPARTMENT OF EDUCATION	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 01/20/12
07733	U.S. DEPARTMENT OF EDUCATION	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO- #S572813311 FOR PR 1/06/12
07733	U.S. DEPARTMENT OF EDUCATION	12/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 12/23/11
07733	U.S. DEPARTMENT OF EDUCATION	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - S#572813311 FOR PR 12/9/11
07733	U.S. DEPARTMENT OF EDUCATION	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 11/25/11
07733	U.S. DEPARTMENT OF EDUCATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 11/11/11
07733	U.S. DEPARTMENT OF EDUCATION	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 10/28/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 10/14/11
07733	U.S. DEPARTMENT OF EDUCATION	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/16/11
07733	U.S. DEPARTMENT OF EDUCATION	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/16/11
07733	U.S. DEPARTMENT OF EDUCATION	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/2/11
07733	U.S. DEPARTMENT OF EDUCATION	08/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 8/19/11
07733	U.S. DEPARTMENT OF EDUCATION	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 8/5/11
07733	U.S. DEPARTMENT OF EDUCATION	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 7/22/11
07733	U.S. DEPARTMENT OF EDUCATION	07/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 07/08/11
07733	U.S. DEPARTMENT OF EDUCATION	06/13/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 06/08/2012 2361
07733	U.S. DEPARTMENT OF EDUCATION	05/30/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO FOR 05/25/12
07733	U.S. DEPARTMENT OF EDUCATION	05/17/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 05/11/12
07733	U.S. DEPARTMENT OF EDUCATION	05/02/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/27/12
07733	U.S. DEPARTMENT OF EDUCATION	04/18/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO-S#572813311 FOR PR 04/13/12
07733	U.S. DEPARTMENT OF EDUCATION	04/18/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO-S#572813311 FOR PR 04/13/12
07733	U.S. DEPARTMENT OF EDUCATION	04/05/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 03/30/12
07733	U.S. DEPARTMENT OF EDUCATION	03/21/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 3/16/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	03/07/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 3/2/12
07733	U.S. DEPARTMENT OF EDUCATION	02/23/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 2/17/12
07733	U.S. DEPARTMENT OF EDUCATION	02/10/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 02/03/12
07733	U.S. DEPARTMENT OF EDUCATION	01/26/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 01/20/12
07733	U.S. DEPARTMENT OF EDUCATION	01/12/12	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO- #S572813311 FOR PR 1/06/12
07733	U.S. DEPARTMENT OF EDUCATION	12/28/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 12/23/11
07733	U.S. DEPARTMENT OF EDUCATION	12/15/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - S#572813311 FOR PR 12/9/11
07733	U.S. DEPARTMENT OF EDUCATION	12/01/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 11/25/11 2362
07733	U.S. DEPARTMENT OF EDUCATION	11/17/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 11/11/11
07733	U.S. DEPARTMENT OF EDUCATION	11/03/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 10/28/11
07733	U.S. DEPARTMENT OF EDUCATION	10/19/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 10/14/11
07733	U.S. DEPARTMENT OF EDUCATION	10/07/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/16/11
07733	U.S. DEPARTMENT OF EDUCATION	09/22/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/16/11
07733	U.S. DEPARTMENT OF EDUCATION	09/08/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/2/11
07733	U.S. DEPARTMENT OF EDUCATION	08/25/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 8/19/11
07733	U.S. DEPARTMENT OF EDUCATION	08/11/11	INVOICE	2011-2012	7 YEARS	GARNISHMENT FOR JESSICA MERCADO 8/5/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	07/27/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 7/22/11
07733	U.S. DEPARTMENT OF EDUCATION	07/14/11	INVOICE	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 07/08/11
07733	U.S. DEPARTMENT OF EDUCATION	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 06/08/2012
07733	U.S. DEPARTMENT OF EDUCATION	05/30/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO FOR 05/25/12
07733	U.S. DEPARTMENT OF EDUCATION	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 05/11/12
07733	U.S. DEPARTMENT OF EDUCATION	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 04/27/12
07733	U.S. DEPARTMENT OF EDUCATION	04/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO-S#572813311 FOR PR 04/13/12
07733	U.S. DEPARTMENT OF EDUCATION	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 03/30/12 2363
07733	U.S. DEPARTMENT OF EDUCATION	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 3/16/12
07733	U.S. DEPARTMENT OF EDUCATION	03/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 3/2/12
07733	U.S. DEPARTMENT OF EDUCATION	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 2/17/12
07733	U.S. DEPARTMENT OF EDUCATION	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 02/03/12
07733	U.S. DEPARTMENT OF EDUCATION	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 01/20/12
07733	U.S. DEPARTMENT OF EDUCATION	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO- #S572813311 FOR PR 1/06/12
07733	U.S. DEPARTMENT OF EDUCATION	12/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 12/23/11
07733	U.S. DEPARTMENT OF EDUCATION	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - S#572813311 FOR PR 12/9/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07733	U.S. DEPARTMENT OF EDUCATION	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 11/25/11
07733	U.S. DEPARTMENT OF EDUCATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 11/11/11
07733	U.S. DEPARTMENT OF EDUCATION	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 10/28/11
07733	U.S. DEPARTMENT OF EDUCATION	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 10/14/11
07733	U.S. DEPARTMENT OF EDUCATION	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/16/11
07733	U.S. DEPARTMENT OF EDUCATION	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/16/11
07733	U.S. DEPARTMENT OF EDUCATION	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO - #S572813311 FOR PR 9/2/11
07733	U.S. DEPARTMENT OF EDUCATION	08/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 8/19/11 2364
07733	U.S. DEPARTMENT OF EDUCATION	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	GARNISHMENT FOR JESSICA MERCADO 8/5/11
07733	U.S. DEPARTMENT OF EDUCATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO FOR PR 7/22/11
07733	U.S. DEPARTMENT OF EDUCATION	07/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	JESSICA MERCADO #S572813311 FOR PR 07/08/11
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDED CHECK 036897
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDED CHECK 036896
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDED CHECK 036895
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDED CHECK 036894
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BAL DUE CATERING- 12/14/10 R.WALTERS LC SOUTH
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEPOSIT CATERING- 12/14/10 R.WALTERS LC SOUTH
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BAL DUE CATERING- 12/6/10 S.LA
07734	ALYSON\COOK	12/06/10	COPY OF A/P CHECK	2010-2011	7 YEARS	DEPOSIT CATERING- 12/6/10 S.LA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07734	ALYSON\COOK	12/06/10	INVOICE	2010-2011	7 YEARS	BAL DUE CATERING- 12/14/10 R.WALTERS LC SOUTH
07734	ALYSON\COOK	12/06/10	INVOICE	2010-2011	7 YEARS	DEPOSIT CATERING- 12/14/10 R.WALTERS LC SOUTH
07734	ALYSON\COOK	12/06/10	INVOICE	2010-2011	7 YEARS	BAL DUE CATERING- 12/6/10 S.LA
07734	ALYSON\COOK	12/06/10	INVOICE	2010-2011	7 YEARS	DEPOSIT CATERING- 12/6/10 S.LA
07734	ALYSON\COOK	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	BAL DUE CATERING- 12/14/10 R.WALTERS LC SOUTH
07734	ALYSON\COOK	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEPOSIT CATERING- 12/14/10 R.WALTERS LC SOUTH
07734	ALYSON\COOK	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	BAL DUE CATERING- 12/6/10 S.LA
07734	ALYSON\COOK	12/06/10	PURCHASE REQUEST	2010-2011	7 YEARS	DEPOSIT CATERING- 12/6/10 S.LA
07734	ALYSON\COOK	12/06/10	W-9 FORM	2010-2011	TERM+7	DEPOSIT CATERING- 12/6/10 S.LA
07735	ADMINISTRATIVE SERVICES COOP	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-11/18/11 BSC PARTNERSHIP MTGS-
07735	ADMINISTRATIVE SERVICES COOP	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-4/12 & 26/11 BSC PARTNERSHIP M
07735	ADMINISTRATIVE SERVICES COOP	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	10/31-23 CABRIDESTO/FROM REG MTGS PANORAMA/PACOIMA
07735	ADMINISTRATIVE SERVICES COOP	06/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-11/18/11 BSC PARTNERSHIP MTGS
07735	ADMINISTRATIVE SERVICES COOP	05/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-4/12 & 26/11 BSC PARTNERSHIP M
07735	ADMINISTRATIVE SERVICES COOP	12/08/10	INVOICE	2010-2011	7 YEARS	10/31-23 CABRIDESTO/FROM REG MTGS PANORAMA/PACOIMA
07735	ADMINISTRATIVE SERVICES COOP	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-11/18/11 BSC PARTNERSHIP MTGS
07735	ADMINISTRATIVE SERVICES COOP	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-4/12 & 26/11 BSC PARTNERSHIP M

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07735	ADMINISTRATIVE SERVICES COOP	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	10/31-23 CABRIDESTO/FROM REG MTGS PANORAMA/PACOIMA
07735	ADMINISTRATIVE SERVICES COOP	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS- 1/9-30/12 1/26-02/28/12
07735	ADMINISTRATIVE SERVICES COOP	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/19;11/2;11/9;11/7;11/17;11/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/5/12-12/15/12-BWM/WAT/SEM/S
07735	ADMINISTRATIVE SERVICES COOP	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-9/1,7,9,14,27,30/11
07735	ADMINISTRATIVE SERVICES COOP	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-8/3,9-11,15,17,24,31/11
07735	ADMINISTRATIVE SERVICES COOP	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-7/12,7/20-21,7/18,7/25 BSC MTG
07735	ADMINISTRATIVE SERVICES COOP	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-6/2,6/6,6/14,6/22-BSC MEETINGS
07735	ADMINISTRATIVE SERVICES COOP	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26;5/3;5/16;5/19;5/21;5/26-B
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/5/12-11/30/12-BWM/WAT/SEM/S
07735	ADMINISTRATIVE SERVICES COOP	11/04/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION SVCS-9/1,7,9,14,27,30/11
07735	ADMINISTRATIVE SERVICES COOP	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26;5/3;5/16;5/19;5/21;5/26-B
07735	ADMINISTRATIVE SERVICES COOP	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26;5/3;5/16;5/19;5/21;5/26-B
07735	ADMINISTRATIVE SERVICES COOP	05/01/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS- 01/26/12-02/28/12
07735	ADMINISTRATIVE SERVICES COOP	05/01/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS- 1/9-30/12

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07735	ADMINISTRATIVE SERVICES COOP	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/19;11/2;11/9;11/7;11/17;11/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS:11/30/12-12/15/12-SEL/WAT/WWB/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/5/12-11/30/12-BWM/WAT/SEM/S
07735	ADMINISTRATIVE SERVICES COOP	11/04/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-9/1,7,9,14,27,30/11
07735	ADMINISTRATIVE SERVICES COOP	10/06/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-8/3,9-11,15,17,24,31/11
07735	ADMINISTRATIVE SERVICES COOP	09/07/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-7/12,7/20-21,7/18,7/25 BSC MTG
07735	ADMINISTRATIVE SERVICES COOP	08/30/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-6/2,6/6,6/14,6/22-BSC MEETINGS
07735	ADMINISTRATIVE SERVICES COOP	08/16/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26;5/3;5/16;5/19;5/21;5/26-B
07735	ADMINISTRATIVE SERVICES COOP	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS- 1/9-30/12 1/26-02/28/12
07735	ADMINISTRATIVE SERVICES COOP	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/19;11/2;11/9;11/7;11/17;11/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS:11/30/12-12/15/12-SEL/WAT/WWB/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS:10/5/12-11/30/12-BWM/WAT/SEM/S
07735	ADMINISTRATIVE SERVICES COOP	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-9/1,7,9,14,27,30/11
07735	ADMINISTRATIVE SERVICES COOP	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-8/3,9-11,15,17,24,31/11

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07735	ADMINISTRATIVE SERVICES COOP	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-7/12,7/20-21,7/18,7/25 BSC MTG
07735	ADMINISTRATIVE SERVICES COOP	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-6/2,6/6,6/14,6/22-BSC MEETINGS
07735	ADMINISTRATIVE SERVICES COOP	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26;5/3;5/16;5/19;5/21;5/26-B
07735	ADMINISTRATIVE SERVICES COOP	05/01/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS- 1/9-30/12 01/26/12-02/28/12
07735	ADMINISTRATIVE SERVICES COOP	03/12/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS:10/19;11/2;11/9;11/7;11/17;11/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS:11/30/12-12/15/12-SEL/WAT/WWB/
07735	ADMINISTRATIVE SERVICES COOP	03/06/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS:10/5/12-11/30/12-BWM/WAT/SEM/S
07736	SUSAN A.\FORMAN	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER COF CYCLE IV TA CONSULTANT RFQ
07736	SUSAN A.\FORMAN	12/08/10	INVOICE	2010-2011	7 YEARS	REVIEWER COF CYCLE IV TA CONSULTANT RFQ
07736	SUSAN A.\FORMAN	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER COF CYCLE IV TA CONSULTANT RFQ
07736	SUSAN A.\FORMAN	12/08/10	W-9 FORM	2010-2011	TERM+7	REVIEWER COF CYCLE IV TA CONSULTANT RFQ
07737	APPLIED OFFICE DBA DAVID DISKIN	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BALDUE-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2, 201
07737	APPLIED OFFICE DBA DAVID DISKIN	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEPOSIT-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2,20
07737	APPLIED OFFICE DBA DAVID DISKIN	02/14/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BALDUE-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2, 201
07737	APPLIED OFFICE DBA DAVID DISKIN	01/19/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	DEPOSIT-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2,20
07737	APPLIED OFFICE DBA DAVID DISKIN	02/14/11	INVOICE	2010-2011	7 YEARS	BALDUE-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2, 201

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07737	APPLIED OFFICE DBA DAVID DISKIN	01/19/11	INVOICE	2010-2011	7 YEARS	DEPOSIT-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2,20
07737	APPLIED OFFICE DBA DAVID DISKIN	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	BALDUE-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2, 201
07737	APPLIED OFFICE DBA DAVID DISKIN	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEPOSIT-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2,20
07737	APPLIED OFFICE DBA DAVID DISKIN	12/27/10	W-9 FORM	2010-2011	TERM+7	
07737	APPLIED OFFICE DBA DAVID DISKIN	01/19/11	W-9 FORM	2010-2011	TERM+7	DEPOSIT-MICROSOFT OFFICE 2010 TRAINING-FEB 1-2,20
07739	MOZAIC APARTMENTS	12/10/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PROF DEV - COMM INV. DEPT 12/15/10
07739	MOZAIC APARTMENTS	12/10/10	INVOICE	2010-2011	7 YEARS	PROF DEV - COMM INV. DEPT 12/15/10
07739	MOZAIC APARTMENTS	12/10/10	PURCHASE REQUEST	2010-2011	7 YEARS	PROF DEV - COMM INV. DEPT 12/15/10
07740	LAHC CULINARY ARTS PROGRAM	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC WILMINGTON COMM MTG: CATERING 11/20/10
07740	LAHC CULINARY ARTS PROGRAM	12/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC LONG BEACH COMM MTG-CATERING 11/10/10
07740	LAHC CULINARY ARTS PROGRAM	12/23/10	INVOICE	2010-2011	7 YEARS	BSC WILMINGTON COMM MTG: CATERING 11/20/10
07740	LAHC CULINARY ARTS PROGRAM	12/14/10	INVOICE	2010-2011	7 YEARS	BSC LONG BEACH COMM MTG-CATERING 11/10/10
07740	LAHC CULINARY ARTS PROGRAM	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSC WILMINGTON COMM MTG: CATERING 11/20/10
07740	LAHC CULINARY ARTS PROGRAM	12/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	BSC LONG BEACH COMM MTG-CATERING 11/10/10
07740	LAHC CULINARY ARTS PROGRAM	12/14/10	W-9 FORM	2010-2011	TERM+7	BSC LONG BEACH COMM MTG-CATERING 11/10/10
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TASK 3: DATA FILES TO AIR AND FIRST 5 LA
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TASK 1:PROF FOR STEPWISE9/16;TASK 2:MEMO SUM9/23
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	TASK 3: DATA FILES TO AIR AND FIRST 5 LA
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/08/11	INVOICE	2011-2012	7 YEARS	TASK 3: DATA FILES TO AIR AND FIRST 5 LA

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07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/07/11	INVOICE	2011-2012	7 YEARS	TASK 1:PROF FOR STEPWISE9/16;TASK 2:MEMO SUM9/23
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TASK 3: DATA FILES TO AIR AND FIRST 5 LA
07741	LOS ANGELES UNIFIED SCHOOL DISTRICT	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TASK 1:PROF FOR STEPWISE9/16;TASK 2:MEMO SUM9/23
07742	LONG BEACH MEMORIAL CENTER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PARKING LB COMM MTG LBMMC 10/28/10
07742	LONG BEACH MEMORIAL CENTER	12/17/10	INVOICE	2010-2011	7 YEARS	PARKING LB COMM MTG LBMMC 10/28/10
07742	LONG BEACH MEMORIAL CENTER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	PARKING LB COMM MTG LBMMC 10/28/10
07742	LONG BEACH MEMORIAL CENTER	12/17/10	W-9 FORM	2010-2011	TERM+7	PARKING LB COMM MTG LBMMC 10/28/10
07743	BARRY ZUCKERMAN, MD	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07743	BARRY ZUCKERMAN, MD	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07743	BARRY ZUCKERMAN, MD	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07743	BARRY ZUCKERMAN, MD	05/10/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07743	BARRY ZUCKERMAN, MD	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07743	BARRY ZUCKERMAN, MD	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07743	BARRY ZUCKERMAN, MD	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07744	HEATHER KUN	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07744	HEATHER KUN	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07744	HEATHER KUN	04/20/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07744	HEATHER KUN	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10

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07744	HEATHER KUN	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07744	HEATHER KUN	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07744	HEATHER KUN	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07744	HEATHER KUN	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMM - RAC MTG 10/28/11
07744	HEATHER KUN	12/06/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMM - RAC MTG 10/28/11
07744	HEATHER KUN	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMM - RAC MTG 10/28/11
07744	HEATHER KUN	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWERS BS FAMILY SURVEY DATA COLLECT PROJ
07744	HEATHER KUN	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG & WEBINAR
07744	HEATHER KUN	07/20/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG & WEBINAR
07744	HEATHER KUN	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG & WEBINAR
07744	HEATHER KUN	10/10/12	W-9 FORM	2012-2013	TERM+7	REVIEWERS BS FAMILY SURVEY DATA COLLECT PROJ
07745	STEVEN LOPEZ	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07745	STEVEN LOPEZ	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07745	STEVEN LOPEZ	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07745	STEVEN LOPEZ	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07746	CASSANDRA CYBELE RAVER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07746	CASSANDRA CYBELE RAVER	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07746	CASSANDRA CYBELE RAVER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07746	CASSANDRA CYBELE RAVER	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10

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07747	THOMAS S. WEISNER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07747	THOMAS S. WEISNER	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07747	THOMAS S. WEISNER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07747	THOMAS S. WEISNER	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM-PARTICIPATION RAC WEBINAR 11/9/10
07747	THOMAS S. WEISNER	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM- PRE RAC WEBINAR 6/1/12
07747	THOMAS S. WEISNER	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM- PRE RAC WEBINAR 6/1/12
07747	THOMAS S. WEISNER	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM- PRE RAC WEBINAR 6/1/12
07748	GWEN UREY	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07748	GWEN UREY	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07748	GWEN UREY	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07748	GWEN UREY	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07748	GWEN UREY	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07748	GWEN UREY	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07748	GWEN UREY	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07748	GWEN UREY	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07748	GWEN UREY	12/06/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07748	GWEN UREY	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07748	GWEN UREY	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM; RAC WEBINAN 4/22/13 75/10/13 1/2 DAY
07748	GWEN UREY	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & XP REIMB-PRE RAC WEB 6/1/12

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07748	GWEN UREY	07/11/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & XP REIMB-PRE RAC WEB 6/1/12
07748	GWEN UREY	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & XP REIMB-PRE RAC WEB 6/1/12
07749	ROSS A. THOMPSON	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07749	ROSS A. THOMPSON	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07749	ROSS A. THOMPSON	04/20/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07749	ROSS A. THOMPSON	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07749	ROSS A. THOMPSON	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07749	ROSS A. THOMPSON	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07749	ROSS A. THOMPSON	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM PARTICIPATION IN RAC WEBINAR 11/9/10
07749	ROSS A. THOMPSON	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07749	ROSS A. THOMPSON	12/02/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07749	ROSS A. THOMPSON	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07749	ROSS A. THOMPSON	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM: RAC WEBINAR 4/22/13 L3 EFFORT
07749	ROSS A. THOMPSON	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG 6/11/12
07749	ROSS A. THOMPSON	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG 6/11/12
07749	ROSS A. THOMPSON	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- RAC MTG 6/11/12
07750	SHARON LYNN KAGAN	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07750	SHARON LYNN KAGAN	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07750	SHARON LYNN KAGAN	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10

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07750	SHARON LYNN KAGAN	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07751	JEANNE BROOKS-GUNN	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07751	JEANNE BROOKS-GUNN	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07751	JEANNE BROOKS-GUNN	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07751	JEANNE BROOKS-GUNN	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07751	JEANNE BROOKS-GUNN	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM: RAC WEBINAR 4/22/13 L3 EFFORT
07752	HELEN H. RAIKES	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07752	HELEN H. RAIKES	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07752	HELEN H. RAIKES	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07752	HELEN H. RAIKES	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07752	HELEN H. RAIKES	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07752	HELEN H. RAIKES	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07752	HELEN H. RAIKES	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07753	GARY PAINTER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07753	GARY PAINTER	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07753	GARY PAINTER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07753	GARY PAINTER	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07753	GARY PAINTER	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07753	GARY PAINTER	12/02/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11

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07753	GARY PAINTER	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07753	GARY PAINTER	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM: RAC WEBINAR 4/22/13 &5/15/13 L3 EFFORT
07753	GARY PAINTER	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- PRE RAC WEB 6/1/12
07753	GARY PAINTER	07/11/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- PRE RAC WEB 6/1/12
07753	GARY PAINTER	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- PRE RAC WEB 6/1/12
07754	JO ANN M. FARVER	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 03/18/11
07754	JO ANN M. FARVER	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07754	JO ANN M. FARVER	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 03/18/11
07754	JO ANN M. FARVER	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07754	JO ANN M. FARVER	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 03/18/11
07754	JO ANN M. FARVER	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07754	JO ANN M. FARVER	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07754	JO ANN M. FARVER	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07754	JO ANN M. FARVER	12/06/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07754	JO ANN M. FARVER	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07754	JO ANN M. FARVER	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HORORAIUM: RAC WEBINAR 4/22/13 L3 EFFORT
07754	JO ANN M. FARVER	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- [RE RAC WEB 6/1/12
07754	JO ANN M. FARVER	07/11/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- [RE RAC WEB 6/1/12
07754	JO ANN M. FARVER	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- [RE RAC WEB 6/1/12

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07755	DIANE MARIE EARLY	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07755	DIANE MARIE EARLY	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07755	DIANE MARIE EARLY	04/26/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07755	DIANE MARIE EARLY	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07755	DIANE MARIE EARLY	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07755	DIANE MARIE EARLY	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07755	DIANE MARIE EARLY	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07755	DIANE MARIE EARLY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07755	DIANE MARIE EARLY	12/01/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07755	DIANE MARIE EARLY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07755	DIANE MARIE EARLY	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HORORARIUM: RAC WEBINAR 4/22/13 & 5/16/13 L3 EFF
07755	DIANE MARIE EARLY	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM 12/12/12 RAC WEBINAR (1/2 DAY)
07755	DIANE MARIE EARLY	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB PRE RAC WEB 6/1/12
07755	DIANE MARIE EARLY	07/11/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB PRE RAC WEB 6/1/12
07755	DIANE MARIE EARLY	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB PRE RAC WEB 6/1/12
07756	BETINA JEAN-LOUIS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07756	BETINA JEAN-LOUIS	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07756	BETINA JEAN-LOUIS	05/10/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07756	BETINA JEAN-LOUIS	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10

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07756	BETINA JEAN-LOUIS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 03/18/11
07756	BETINA JEAN-LOUIS	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07756	BETINA JEAN-LOUIS	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07757	THOMAS KELLY JR.	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM - RAC MTG 03/18/11
07757	THOMAS KELLY JR.	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07757	THOMAS KELLY JR.	04/20/11	INVOICE	2010-2011	7 YEARS	HONORARIUM - RAC MTG 03/18/11
07757	THOMAS KELLY JR.	12/17/10	INVOICE	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07757	THOMAS KELLY JR.	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM - RAC MTG 03/18/11
07757	THOMAS KELLY JR.	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07757	THOMAS KELLY JR.	12/17/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM- PARTICIPATION RAC WEBINAR 11/9/10
07757	THOMAS KELLY JR.	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	6272012
07757	THOMAS KELLY JR.	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM - RAC MTG 10/28/11
07757	THOMAS KELLY JR.	06/27/12	CORRESPONDENCE	2011-2012	7 YEARS	6272012
07757	THOMAS KELLY JR.	06/27/12	INVOICE	2011-2012	7 YEARS	6272012
07757	THOMAS KELLY JR.	12/02/11	INVOICE	2011-2012	7 YEARS	HONORARIUM - RAC MTG 10/28/11
07757	THOMAS KELLY JR.	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	6272012
07757	THOMAS KELLY JR.	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM - RAC MTG 10/28/11
07757	THOMAS KELLY JR.	12/02/11	W-9 FORM	2011-2012	TERM+7	HONORARIUM - RAC MTG 10/28/11
07757	THOMAS KELLY JR.	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BS FAMILY SURVEY DATA COLLECT PROJ
07757	THOMAS KELLY JR.	10/10/12	W-9 FORM	2012-2013	TERM+7	REVIEWER BS FAMILY SURVEY DATA COLLECT PROJ
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RM RENTAL DEPOSIT-M.WATERS COMM 12/6/10

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07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/17/10	COPY OF A/P CHECK	2010-2011	7 YEARS	RM RENTAL FEE-MAXINE WATERS-COMM 12/6/10
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/20/10	INVOICE	2010-2011	7 YEARS	RM RENTAL DEPOSIT-M.WATERS COMM 12/6/10
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/17/10	INVOICE	2010-2011	7 YEARS	RM RENTAL FEE-MAXINE WATERS-COMM 12/6/10
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	RM RENTAL DEPOSIT-M.WATERS COMM 12/6/10
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/17/10	PURCHASE REQUEST	2010-2011	7 YEARS	RM RENTAL FEE-MAXINE WATERS-COMM 12/6/10
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	12/20/10	W-9 FORM	2010-2011	TERM+7	RM RENTAL DEPOSIT-M.WATERS COMM 12/6/10
07759	ANTONIO GALLARDO	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	PER DIEM 01/26-28/11- 2011 STAFF DEV SUMMIT FOSTER
07759	ANTONIO GALLARDO	12/20/10	INVOICE	2010-2011	7 YEARS	PER DIEM 01/26-28/11- 2011 STAFF DEV SUMMIT FOSTER
07759	ANTONIO GALLARDO	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	PER DIEM 01/26-28/11- 2011 STAFF DEV SUMMIT FOSTER
07759	ANTONIO GALLARDO	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR DEC 2011
07759	ANTONIO GALLARDO	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB SEPT-NOV 2011
07759	ANTONIO GALLARDO	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2011
07759	ANTONIO GALLARDO	02/16/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR DEC 2011
07759	ANTONIO GALLARDO	12/06/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB NOVEMBER 2011
07759	ANTONIO GALLARDO	12/06/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB OCTOBER 2011
07759	ANTONIO GALLARDO	12/06/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB SEPTEMBER 2011
07759	ANTONIO GALLARDO	08/08/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2011
07759	ANTONIO GALLARDO	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR DEC 2011
07759	ANTONIO GALLARDO	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB NOVEMBER 2011

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07759	ANTONIO GALLARDO	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB OCTOBER 2011
07759	ANTONIO GALLARDO	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB SEPTEMBER 2011
07759	ANTONIO GALLARDO	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JULY 2011
07759	ANTONIO GALLARDO	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM 4/7-9/13 COUNCIL FOUNDATION CONF CHICAGO
07759	ANTONIO GALLARDO	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07759	ANTONIO GALLARDO	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
07759	ANTONIO GALLARDO	07/10/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
07759	ANTONIO GALLARDO	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
07760	HARRISON LONG	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER BS FISCAL AGENT POOL RFQ
07760	HARRISON LONG	12/20/10	INVOICE	2010-2011	7 YEARS	REVIEWER BS FISCAL AGENT POOL RFQ
07760	HARRISON LONG	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER BS FISCAL AGENT POOL RFQ
07760	HARRISON LONG	12/20/10	W-9 FORM	2010-2011	TERM+7	REVIEWER BS FISCAL AGENT POOL RFQ
07761	TRANSIT SYSTEMS UNLIMITED, INC.	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS 5/12/11-BSC PRTNRSHP MTG PACOI
07761	TRANSIT SYSTEMS UNLIMITED, INC.	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS (R/T) FOR BSC ACADEMY 5/21/11
07761	TRANSIT SYSTEMS UNLIMITED, INC.	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS 3/29/11-BSC PACOIMA COMM MT
07761	TRANSIT SYSTEMS UNLIMITED, INC.	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	SHUTTLE SVCS-11/30/10 PANORAMA CITY COMM

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07761	TRANSIT SYSTEMS UNLIMITED, INC.	06/13/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS 5/12/11-BSC PRTNRSHP MTG PACOI
07761	TRANSIT SYSTEMS UNLIMITED, INC.	05/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS (R/T) FOR BSC ACADEMY 5/21/11
07761	TRANSIT SYSTEMS UNLIMITED, INC.	04/26/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS 3/29/11-BSC PACOIMA COMM MT
07761	TRANSIT SYSTEMS UNLIMITED, INC.	12/20/10	INVOICE	2010-2011	7 YEARS	SHUTTLE SVCS-11/30/10 PANORAMA CITY COMM
07761	TRANSIT SYSTEMS UNLIMITED, INC.	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS 5/12/11-BSC PRTNRSHP MTG PACOI
07761	TRANSIT SYSTEMS UNLIMITED, INC.	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS (R/T) FOR BSC ACADEMY 5/21/11
07761	TRANSIT SYSTEMS UNLIMITED, INC.	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS 3/29/11-BSC PACOIMA COMM MT
07761	TRANSIT SYSTEMS UNLIMITED, INC.	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	SHUTTLE SVCS-11/30/10 PANORAMA CITY COMM 2380
07761	TRANSIT SYSTEMS UNLIMITED, INC.	12/20/10	W-9 FORM	2010-2011	TERM+7	SHUTTLE SVCS-11/30/10 PANORAMA CITY COMM
07762	JESSICA VROMAN	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER BS FISCAL AGENT POOL RFQ
07762	JESSICA VROMAN	12/20/10	INVOICE	2010-2011	7 YEARS	REVIEWER BS FISCAL AGENT POOL RFQ
07762	JESSICA VROMAN	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER BS FISCAL AGENT POOL RFQ
07762	JESSICA VROMAN	12/20/10	W-9 FORM	2010-2011	TERM+7	REVIEWER BS FISCAL AGENT POOL RFQ
07763	ELAINE JULIE WALDMAN	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07763	ELAINE JULIE WALDMAN	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07763	ELAINE JULIE WALDMAN	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07763	ELAINE JULIE WALDMAN	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ

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07763	ELAINE JULIE WALDMAN	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -4 RFQS
07763	ELAINE JULIE WALDMAN	06/27/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07763	ELAINE JULIE WALDMAN	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07763	ELAINE JULIE WALDMAN	06/27/11	INVOICE	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07763	ELAINE JULIE WALDMAN	03/15/11	INVOICE	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07763	ELAINE JULIE WALDMAN	12/21/10	INVOICE	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -4 RFQS
07763	ELAINE JULIE WALDMAN	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07763	ELAINE JULIE WALDMAN	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07763	ELAINE JULIE WALDMAN	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07763	ELAINE JULIE WALDMAN	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ 2381
07763	ELAINE JULIE WALDMAN	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-PROGRAMS CONSULTANT POOL -4 RFQS
07763	ELAINE JULIE WALDMAN	06/27/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-MATCHINGS FUNDS RFP
07763	ELAINE JULIE WALDMAN	03/15/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07763	ELAINE JULIE WALDMAN	02/03/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07763	ELAINE JULIE WALDMAN	12/21/10	W-9 FORM	2010-2011	TERM+7	REVIEWER-PROGRAMS CONSULTANT POOL -4 RFQS
07763	ELAINE JULIE WALDMAN	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER TALENT PLACEMENT/ 3 BIRTHS OUTCOME
07763	ELAINE JULIE WALDMAN	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
07763	ELAINE JULIE WALDMAN	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07763	ELAINE JULIE WALDMAN	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011

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07763	ELAINE JULIE WALDMAN	06/27/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER TALENT PLACEMENT REVIEWER
07763	ELAINE JULIE WALDMAN	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
07763	ELAINE JULIE WALDMAN	06/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APP
07763	ELAINE JULIE WALDMAN	06/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER TALENT PLACEMENT REVIEWER
07763	ELAINE JULIE WALDMAN	04/19/12	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
07763	ELAINE JULIE WALDMAN	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07763	ELAINE JULIE WALDMAN	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07763	ELAINE JULIE WALDMAN	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APP
07763	ELAINE JULIE WALDMAN	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER TALENT PLACEMENT REVIEWER
07763	ELAINE JULIE WALDMAN	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
07763	ELAINE JULIE WALDMAN	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07763	ELAINE JULIE WALDMAN	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07763	ELAINE JULIE WALDMAN	06/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APP
07763	ELAINE JULIE WALDMAN	06/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER TALENT PLACEMENT REVIEWER
07763	ELAINE JULIE WALDMAN	04/19/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
07763	ELAINE JULIE WALDMAN	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07763	ELAINE JULIE WALDMAN	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07763	ELAINE JULIE WALDMAN	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: R&E CONSULTANT POOL APLICATIONS(14) R
07763	ELAINE JULIE WALDMAN	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: R&E CONSULTANT POOL RFQ 20 APPS
07763	ELAINE JULIE WALDMAN	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER PROGRAM CONSULTANT POOL RFQ
07763	ELAINE JULIE WALDMAN	11/14/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: R&E CONSULTANT POOL RFQ 20 APPS
07763	ELAINE JULIE WALDMAN	11/05/12	W-9 FORM	2012-2013	TERM+7	EXTERNAL REVIEWER PROGRAM CONSULTANT POOL RFQ
07764	EDWARD M FOSTER	12/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM FOR PARTICIPATION RAC WEBINAR 11/09/10
07764	EDWARD M FOSTER	12/21/10	INVOICE	2010-2011	7 YEARS	HONORARIUM FOR PARTICIPATION RAC WEBINAR 11/09/10
07764	EDWARD M FOSTER	12/21/10	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM FOR PARTICIPATION RAC WEBINAR 11/09/10
07764	EDWARD M FOSTER	12/21/10	W-9 FORM	2010-2011	TERM+7	HONORARIUM FOR PARTICIPATION RAC WEBINAR 11/09/10
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING JAN-MAY 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING MAY 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING APRIL 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING MARCH 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING FEB 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	INVOICE	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING JAN 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING JAN-MAY 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/29/11	SPREADSHEET	2010-2011	2 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING JAN-MAY 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	12/03/10	W-9 FORM	2010-2011	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	BUDGET	2011-2012	7 YEARS	MARCH 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	BUDGET	2011-2012	7 YEARS	FEBRUARY 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY/MARCH 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT/NOV 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011-COF-CYCLE 4 CAPACITY BLDG CONSUL
07765	INSTITUTE OF CULTURAL AFFAIRS	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING-JUNE 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	08/11/11	CORRESPONDENCE	2011-2012	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING-JUNE 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/16/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/07/12	INVOICE	2011-2012	7 YEARS	DEC 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	INVOICE	2011-2012	7 YEARS	NOV 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	INVOICE	2011-2012	7 YEARS	OCT 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	10/25/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011-COF-CYCLE 4 CAPACITY BLDG CONSUL
07765	INSTITUTE OF CULTURAL AFFAIRS	10/12/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07765	INSTITUTE OF CULTURAL AFFAIRS	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	08/11/11	INVOICE	2011-2012	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING-JUNE 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY/MARCH 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011-COF-CYCLE 4 CAPACITY BLDG CONSUL
07765	INSTITUTE OF CULTURAL AFFAIRS	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	COF-CYCLE 4 CAPACITY BLDG CONSULTING-JUNE 2011
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	06/06/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY/MARCH 2012 TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/16/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	02/07/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/21/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	10/12/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	09/08/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011-COF-CYCLE 4 CAPACITY BLDG CONSULTING
07765	INSTITUTE OF CULTURAL AFFAIRS	12/03/10	W-9 FORM	2011-2012	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07765	INSTITUTE OF CULTURAL AFFAIRS	08/03/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	JUNE 2012-TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TA FOR COF-CYCLE 4 GRANTEES #07765 FEB/MAR2013
07765	INSTITUTE OF CULTURAL AFFAIRS	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TA FOR COF-CYCLE 4 GRANTEES #07765 DEC2012&JAN2013
07765	INSTITUTE OF CULTURAL AFFAIRS	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TA FOR COF-CYCLE 4 GRANTEES #007765 NOV2012
07765	INSTITUTE OF CULTURAL AFFAIRS	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TA FOR COF-CYCLE 4 GRANTEES #00765 OCTOBER 2012
07765	INSTITUTE OF CULTURAL AFFAIRS	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TA FOR COF-CYCLE 4 GRANTEES #07765 SEPTEMBER 2012
07765	INSTITUTE OF CULTURAL AFFAIRS	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TA FOR COF CYCLE 4 GRANTEES #07765 AUG 2012
07765	INSTITUTE OF CULTURAL AFFAIRS	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-TA FOR COF-CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL/MAY 2012- TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	07/05/12	INVOICE	2012-2013	7 YEARS	MAY 2012- TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	07/05/12	INVOICE	2012-2013	7 YEARS	APRIL 2012- TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL/MAY 2012- TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	07/05/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012- TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	07/05/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012- TA FOR COF CYCLE 4 GRANTEES
07765	INSTITUTE OF CULTURAL AFFAIRS	12/03/10	W-9 FORM	2012-2013	TERM+7	
07767	HAMOUNI, ROOZBEH	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY, JUN/2011
07767	HAMOUNI, ROOZBEH	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07767	HAMOUNI, ROOZBEH	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07767	HAMOUNI, ROOZBEH	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV & DEC 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07767	HAMOUNI, ROOZBEH	06/21/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY, JUN/2011
07767	HAMOUNI, ROOZBEH	04/25/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07767	HAMOUNI, ROOZBEH	02/14/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07767	HAMOUNI, ROOZBEH	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB MAY, JUN/2011
07767	HAMOUNI, ROOZBEH	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07767	HAMOUNI, ROOZBEH	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07767	HAMOUNI, ROOZBEH	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV & DEC 2010
07767	HAMOUNI, ROOZBEH	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM: INTELLIGENCE CONF SAN DIEGO 5/10-11/12
07767	HAMOUNI, ROOZBEH	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL/MAY 2012
07767	HAMOUNI, ROOZBEH	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2012
07767	HAMOUNI, ROOZBEH	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2011 & JAN2012
07767	HAMOUNI, ROOZBEH	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT-NOV 2011
07767	HAMOUNI, ROOZBEH	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY & AUG 2011
07767	HAMOUNI, ROOZBEH	05/17/12	INVOICE	2011-2012	7 YEARS	PER DIEM: INTELLIGENCE CONF SAN DIEGO 5/10-11/12
07767	HAMOUNI, ROOZBEH	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL/MAY 2012
07767	HAMOUNI, ROOZBEH	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
07767	HAMOUNI, ROOZBEH	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07767	HAMOUNI, ROOZBEH	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2012
07767	HAMOUNI, ROOZBEH	01/25/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2011 & JAN2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07767	HAMOUNI, ROOZBEH	11/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT-NOV 2011
07767	HAMOUNI, ROOZBEH	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY & AUG 2011
07767	HAMOUNI, ROOZBEH	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM: INTELLIGENCE CONF SAN DIEGO 5/10-11/12
07767	HAMOUNI, ROOZBEH	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL/MAY 2012
07767	HAMOUNI, ROOZBEH	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MAR 2012
07767	HAMOUNI, ROOZBEH	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC2011 & JAN2012
07767	HAMOUNI, ROOZBEH	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT-NOV 2011
07767	HAMOUNI, ROOZBEH	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY & AUG 2011
07767	HAMOUNI, ROOZBEH	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT NOVEMBER 2012
07767	HAMOUNI, ROOZBEH	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 11/12-15/12 TECH AFFINITY GROUPANNUAL CONF
07767	HAMOUNI, ROOZBEH	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012
07767	HAMOUNI, ROOZBEH	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07767	HAMOUNI, ROOZBEH	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07767	HAMOUNI, ROOZBEH	07/09/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07767	HAMOUNI, ROOZBEH	07/05/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07767	HAMOUNI, ROOZBEH	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07767	HAMOUNI, ROOZBEH	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	CORRESPONDENCE	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	CORRESPONDENCE	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	INVOICE	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	W-9 FORM	2010-2011	TERM+7	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07768	LOS ANGELES HARBOR COLLEGE	12/23/10	W-9 FORM	2010-2011	TERM+7	CHILDCARE SVCS WILMINGTON COMMUNITY MTG 11/10/1
07769	CONFLUENCE CORPORATION	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 4/29/11-06/01/11
07769	CONFLUENCE CORPORATION	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 3/25/11-4/28/11
07769	CONFLUENCE CORPORATION	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES MARCH 1-24 2011
07769	CONFLUENCE CORPORATION	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES FEB-MAR 2011
07769	CONFLUENCE CORPORATION	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	KICKOFF AND IMMERSION ACTIVITIES-JAN-FEB2011
07769	CONFLUENCE CORPORATION	03/25/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES FEB-MAR 2011
07769	CONFLUENCE CORPORATION	02/28/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	KICKOFF AND IMMERSION ACTIVITIES-JAN-FEB2011
07769	CONFLUENCE CORPORATION	06/28/11	INVOICE	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 4/29/11-06/01/11
07769	CONFLUENCE CORPORATION	05/24/11	INVOICE	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 3/25/11-4/28/11
07769	CONFLUENCE CORPORATION	04/25/11	INVOICE	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES MARCH 1-24 2011
07769	CONFLUENCE CORPORATION	03/25/11	INVOICE	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES FEB-MAR 2011
07769	CONFLUENCE CORPORATION	02/28/11	INVOICE	2010-2011	7 YEARS	KICKOFF AND IMMERSION ACTIVITIES-JAN-FEB2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07769	CONFLUENCE CORPORATION	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 4/29/11-06/01/11
07769	CONFLUENCE CORPORATION	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 3/25/11-4/28/11
07769	CONFLUENCE CORPORATION	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES MARCH 1-24 2011
07769	CONFLUENCE CORPORATION	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PROJECT MANAGEMENT ACTIVITIES FEB-MAR 2011
07769	CONFLUENCE CORPORATION	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	KICKOFF AND IMMERSION ACTIVITIES-JAN-FEB2011
07769	CONFLUENCE CORPORATION	12/09/10	W-9 FORM	2010-2011	TERM+7	
07769	CONFLUENCE CORPORATION	02/28/11	W-9 FORM	2010-2011	TERM+7	KICKOFF AND IMMERSION ACTIVITIES-JAN-FEB2011
07769	CONFLUENCE CORPORATION	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS 8.7A,D08-006;D09-015 MAR/APR
07769	CONFLUENCE CORPORATION	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS: 8.7A;D08-006;D09-14 FEB2012
07769	CONFLUENCE CORPORATION	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS NOV & DEC 2011
07769	CONFLUENCE CORPORATION	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJ MNGMNT ACTIVITIES TASKS 8.7A,D08-006, NOV2011
07769	CONFLUENCE CORPORATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJ MNGMNT ACTIVITIES TASKS:D08-008,D08-006,D09-0
07769	CONFLUENCE CORPORATION	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES TASKS:D05-003,DO5-04
07769	CONFLUENCE CORPORATION	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 7/30/11-8/25/11
07769	CONFLUENCE CORPORATION	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 7/6/11-7/29/11
07769	CONFLUENCE CORPORATION	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROJECT MGMT 6/1-22/11,6/23-7/5/11
07769	CONFLUENCE CORPORATION	05/21/12	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS 8.7A,D08-006;D09-015 APR
07769	CONFLUENCE CORPORATION	05/21/12	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS 8.7A,D08-006;D09-015 MAR
07769	CONFLUENCE CORPORATION	03/27/12	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS: 8.7A;D08-006;D09-14 FEB2012

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07769	CONFLUENCE CORPORATION	03/12/12	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS DEC 2011 8.7A,D08-006;D09-12
07769	CONFLUENCE CORPORATION	03/12/12	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS NOV 2011 8.7A,D08-006
07769	CONFLUENCE CORPORATION	01/11/12	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACTIVITIES TASKS 8.7A,D08-006, NOV2011
07769	CONFLUENCE CORPORATION	11/17/11	INVOICE	2011-2012	7 YEARS	PROJ MNGMNT ACTIVITIES TASKS:D08-008,D08-006,D09-0
07769	CONFLUENCE CORPORATION	11/08/11	INVOICE	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES TASKS:D05-003,DO5-04
07769	CONFLUENCE CORPORATION	09/08/11	INVOICE	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 7/30/11-8/25/11
07769	CONFLUENCE CORPORATION	08/23/11	INVOICE	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 7/6/11-7/29/11
07769	CONFLUENCE CORPORATION	07/27/11	INVOICE	2011-2012	7 YEARS	PROJECT ACTIVITIES 6/23/11-7/5/11
07769	CONFLUENCE CORPORATION	07/27/11	INVOICE	2011-2012	7 YEARS	PROJECT ACTIVITIES 6/1-22/11
07769	CONFLUENCE CORPORATION	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS 8.7A,D08-006;D09-015 MAR/APR
07769	CONFLUENCE CORPORATION	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS: 8.7A;D08-006;D09-14 FEB2012
07769	CONFLUENCE CORPORATION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS DEC 2011 8.7A,D08-006;D09-12
07769	CONFLUENCE CORPORATION	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROJ MNGMNT ACT TASKS NOV 2011 8.7A,D08-006
07769	CONFLUENCE CORPORATION	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROJ MNGMNT ACTIVITIES TASKS 8.7A,D08-006, NOV2011
07769	CONFLUENCE CORPORATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROJ MNGMNT ACTIVITIES TASKS:D08-008,D08-006,D09-0
07769	CONFLUENCE CORPORATION	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES TASKS:D05-003,DO5-04
07769	CONFLUENCE CORPORATION	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 7/30/11-8/25/11
07769	CONFLUENCE CORPORATION	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROJECT MANAGEMENT ACTIVITIES 7/6/11-7/29/11

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07769	CONFLUENCE CORPORATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROJECT ACTIVITIES 6/23/11-7/5/11
07769	CONFLUENCE CORPORATION	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROJECT ACTIVITIES 6/1-22/11
07769	CONFLUENCE CORPORATION	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROJ MNGMNT ACT TASKS MAY/JUNE 2012
07770	WILLIAM A. SHENNUM	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07770	WILLIAM A. SHENNUM	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07770	WILLIAM A. SHENNUM	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07770	WILLIAM A. SHENNUM	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07770	WILLIAM A. SHENNUM	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07770	WILLIAM A. SHENNUM	02/28/11	INVOICE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07770	WILLIAM A. SHENNUM	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07770	WILLIAM A. SHENNUM	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07770	WILLIAM A. SHENNUM	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07770	WILLIAM A. SHENNUM	01/04/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07770	WILLIAM A. SHENNUM	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPLICATIONS JAN2012
07770	WILLIAM A. SHENNUM	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07770	WILLIAM A. SHENNUM	02/10/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPLICATIONS JAN2012
07770	WILLIAM A. SHENNUM	02/10/12	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPLICATIONS JAN2012
07770	WILLIAM A. SHENNUM	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07770	WILLIAM A. SHENNUM	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPLICATIONS JAN2012
07770	WILLIAM A. SHENNUM	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07770	WILLIAM A. SHENNUM	02/10/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPLICATIONS JAN2012
07770	WILLIAM A. SHENNUM	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011

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07770	WILLIAM A. SHENNUM	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER PROGRAM CONSULTANTS POOL RFQ 4 APPLICATIO
07770	WILLIAM A. SHENNUM	11/19/12	W-9 FORM	2012-2013	TERM+7	REVIEWER PROGRAM CONSULTANTS POOL RFQ 4 APPLICATIO
07771	KATHLEEN M. SANCHEZ	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07771	KATHLEEN M. SANCHEZ	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07771	KATHLEEN M. SANCHEZ	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07771	KATHLEEN M. SANCHEZ	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07771	KATHLEEN M. SANCHEZ	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07771	KATHLEEN M. SANCHEZ	02/28/11	INVOICE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07771	KATHLEEN M. SANCHEZ	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07771	KATHLEEN M. SANCHEZ	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07771	KATHLEEN M. SANCHEZ	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07771	KATHLEEN M. SANCHEZ	01/04/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07772	TRULA A. BREUNINGER	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07772	TRULA A. BREUNINGER	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07772	TRULA A. BREUNINGER	01/04/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07773	TERESA HALLIDAY	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07773	TERESA HALLIDAY	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07773	TERESA HALLIDAY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07773	TERESA HALLIDAY	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07773	TERESA HALLIDAY	06/27/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07773	TERESA HALLIDAY	05/24/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ

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07773	TERESA HALLIDAY	02/28/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07773	TERESA HALLIDAY	06/27/11	INVOICE	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07773	TERESA HALLIDAY	02/28/11	INVOICE	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07773	TERESA HALLIDAY	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-MATCHINGS FUNDS RFP
07773	TERESA HALLIDAY	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-SOCIAL SUPPORT MEASUREMENT STUDY RFQ
07773	TERESA HALLIDAY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-IEVAL RFQ
07773	TERESA HALLIDAY	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07773	TERESA HALLIDAY	06/27/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-MATCHINGS FUNDS RFP
07773	TERESA HALLIDAY	01/04/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY ASSESSMENT CONSULTANT RF
07773	TERESA HALLIDAY	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATIO
07773	TERESA HALLIDAY	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07773	TERESA HALLIDAY	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07773	TERESA HALLIDAY	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
07773	TERESA HALLIDAY	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATIO
07773	TERESA HALLIDAY	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
07773	TERESA HALLIDAY	04/19/12	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATIO
07773	TERESA HALLIDAY	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07773	TERESA HALLIDAY	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07773	TERESA HALLIDAY	08/08/11	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ

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07773	TERESA HALLIDAY	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATIO
07773	TERESA HALLIDAY	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07773	TERESA HALLIDAY	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07773	TERESA HALLIDAY	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
07773	TERESA HALLIDAY	04/19/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATIO
07773	TERESA HALLIDAY	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-3 CRPSS RFQ APPLICATIONS OCT-NOV 2011
07773	TERESA HALLIDAY	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
07773	TERESA HALLIDAY	08/08/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM ADMINISTRATOR RFQ
07773	TERESA HALLIDAY	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: R&E CONSULTANTS POOL RFQ APPLICATION
07773	TERESA HALLIDAY	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER PROGRAM CONSULTANTS POOL RPQ
07773	TERESA HALLIDAY	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: 20 R7E DEP CONSULTANT POOL RFQ
07773	TERESA HALLIDAY	11/05/12	W-9 FORM	2012-2013	TERM+7	EXTERNAL REVIEWER PROGRAM CONSULTANTS POOL RPQ
07773	TERESA HALLIDAY	10/19/12	W-9 FORM	2012-2013	TERM+7	EXTERNAL REVIEWER: 20 R7E DEP CONSULTANT POOL RFQ
07774	CAUSE COMMUNICATIONS	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 - LA PLACED-BASED FUNDERS LEARNING GROU
07774	CAUSE COMMUNICATIONS	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	JAN 2011-LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	03/10/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	JAN 2011-LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	04/06/11	INVOICE	2010-2011	7 YEARS	FEB 2011 - LA PLACED-BASED FUNDERS LEARNING GROU
07774	CAUSE COMMUNICATIONS	03/10/11	INVOICE	2010-2011	7 YEARS	JAN 2011-LA PLACED-BASED FUNDERS LEARNING GROUP

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07774	CAUSE COMMUNICATIONS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 - LA PLACED-BASED FUNDERS LEARNING GROU
07774	CAUSE COMMUNICATIONS	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	JAN 2011-LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	04/06/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 - LA PLACED-BASED FUNDERS LEARNING GROU
07774	CAUSE COMMUNICATIONS	03/10/11	SPREADSHEET	2010-2011	2 YEARS	JAN 2011-LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	03/10/11	W-9 FORM	2010-2011	TERM+7	JAN 2011-LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 - LA PLACES-BASED FUNDERS LEARNING
07774	CAUSE COMMUNICATIONS	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 - LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	10/03/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 - LA PLACES-BASED FUNDERS LEARNING
07774	CAUSE COMMUNICATIONS	08/18/11	INVOICE	2011-2012	7 YEARS	JULY 2011 - LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 - LA PLACES-BASED FUNDERS LEARNING
07774	CAUSE COMMUNICATIONS	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 - LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	10/03/11	SPREADSHEET	2011-2012	2 YEARS	SEPTEMBER 2011 - LA PLACES-BASED FUNDERS LEARNING
07774	CAUSE COMMUNICATIONS	08/18/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 - LA PLACED-BASED FUNDERS LEARNING GROUP
07774	CAUSE COMMUNICATIONS	01/01/11	W-9 FORM	2011-2012	TERM+7	
07775	COUNTY OF LOS ANGELES	01/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CALWORKS STAGE 30-PASS-THROUGH PYMT #00493
07775	COUNTY OF LOS ANGELES	01/07/11	CORRESPONDENCE	2010-2011	7 YEARS	CALWORKS STAGE 30-PASS-THROUGH PYMT #00493
07775	COUNTY OF LOS ANGELES	01/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	CALWORKS STAGE 30-PASS-THROUGH PYMT #00493
07776	MARY'S CRAFTS & GIFTS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TABLE COVERS-BSC PACOIMA PLANNING MTG 03/30/11
07776	MARY'S CRAFTS & GIFTS	01/07/11	COPY OF A/P CHECK	2010-2011	7 YEARS	11/19/10-PACOLMA DISCUSSION-TABLE/CLOTH/CHAIR RENT

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07776	MARY'S CRAFTS & GIFTS	05/10/11	INVOICE	2010-2011	7 YEARS	TABLE COVERS-BSC PACOIMA PLANNING MTG 03/30/11
07776	MARY'S CRAFTS & GIFTS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TABLE COVERS-BSC PACOIMA PLANNING MTG 03/30/11
07776	MARY'S CRAFTS & GIFTS	01/07/11	PURCHASE REQUEST	2010-2011	7 YEARS	11/19/10-PACOLMA DISCUSSION-TABLE/CLOTH/CHAIR RENT
07776	MARY'S CRAFTS & GIFTS	01/07/11	W-9 FORM	2010-2011	TERM+7	11/19/10-PACOLMA DISCUSSION-TABLE/CLOTH/CHAIR RENT
07776	MARY'S CRAFTS & GIFTS	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIR-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PAC-2/2 & 2/23
07776	MARY'S CRAFTS & GIFTS	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA COMM MTG 1/12
07776	MARY'S CRAFTS & GIFTS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	10/20,11/10,17;12/8 TABLE/COVERS/CHAIRS-BSC MTGS S
07776	MARY'S CRAFTS & GIFTS	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSCPACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSCPACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSC PACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLE COVERS/CHAIRS-BSC PACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	05/17/12	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	05/16/12	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	04/03/12	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIR-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	03/05/12	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PAC-2/2 & 2/23

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07776	MARY'S CRAFTS & GIFTS	02/06/12	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA COMM MTG 1/12
07776	MARY'S CRAFTS & GIFTS	12/21/11	INVOICE	2011-2012	7 YEARS	10/20,11/10,17;12/8 TABLE/COVERS/CHAIRS-BSC MTGS S
07776	MARY'S CRAFTS & GIFTS	11/17/11	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSCPACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	11/04/11	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSCPACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	10/25/11	INVOICE	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSC PACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	09/22/11	INVOICE	2011-2012	7 YEARS	TABLE COVERS/CHAIRS-BSC PACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIR-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PAC-2/2 & 2/23
07776	MARY'S CRAFTS & GIFTS	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA COMM MTG 1/12
07776	MARY'S CRAFTS & GIFTS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	10/20,11/10,17;12/8 TABLE/COVERS/CHAIRS-BSC MTGS S
07776	MARY'S CRAFTS & GIFTS	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSCPACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSCPACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/TABLES/CHAIRS-BSC PACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TABLE COVERS/CHAIRS-BSC PACOIMA MTG DGR
07776	MARY'S CRAFTS & GIFTS	05/17/12	SPREADSHEET	2011-2012	2 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	05/16/12	SPREADSHEET	2011-2012	2 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA GUIDANCE BODY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07776	MARY'S CRAFTS & GIFTS	04/03/12	SPREADSHEET	2011-2012	2 YEARS	TABLE COVERS/TABLES/CHAIR-PACOIMA GUIDANCE BODY
07776	MARY'S CRAFTS & GIFTS	03/05/12	SPREADSHEET	2011-2012	2 YEARS	TABLE COVERS/TABLES/CHAIRS-PAC-2/2 & 2/23
07776	MARY'S CRAFTS & GIFTS	02/06/12	SPREADSHEET	2011-2012	2 YEARS	TABLE COVERS/TABLES/CHAIRS-PACOIMA COMM MTG 1/12
07777	TYLER M. NELSON	01/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FINAL NET PAY (PR 12/27/10-12/30/10) 30.75 HRS
07777	TYLER M. NELSON	01/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	FINAL NET PAY (PR 12/27/10-12/30/10) 30.75 HRS
07778	AGF MEDIA SERVICES	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIOMEDIASVCS5/16,5/25,6/1/11 BSC PTNR MTG E.L.W.
07778	AGF MEDIA SERVICES	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIOMEDIASVCS5/10/11-BSCPARTNERSHIPMTG-PALM,LANC.
07778	AGF MEDIA SERVICES	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEDIASVCS4/14/11-BSC PARTNERSHIP MTG-CENTROMARA
07778	AGF MEDIA SERVICES	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC COMM MTG 3/30/11-PACOIMA (DUNCAN MULTIP 2399
07778	AGF MEDIA SERVICES	04/12/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC COMM MTG 3/30/11-PACOIMA (DUNCAN MULTIP
07778	AGF MEDIA SERVICES	06/24/11	INVOICE	2010-2011	7 YEARS	AUDIOMEDIASCVS6/1/11 BSC PTNR MTG E.L.W.
07778	AGF MEDIA SERVICES	06/24/11	INVOICE	2010-2011	7 YEARS	AUDIOMEDIASVCS5/16,5/25 BSC PTNR MTG E.L.W.
07778	AGF MEDIA SERVICES	06/08/11	INVOICE	2010-2011	7 YEARS	AUDIOEQUIP-BSCMTG-5/21/11-LATTC
07778	AGF MEDIA SERVICES	06/08/11	INVOICE	2010-2011	7 YEARS	AUDIOMEDIASVCS5/10/11-BSCPARTNERSHIPMTG-PALM,LANC.
07778	AGF MEDIA SERVICES	05/12/11	INVOICE	2010-2011	7 YEARS	MEDIASVCS4/14/11-BSC PARTNERSHIP MTG-CENTROMARA
07778	AGF MEDIA SERVICES	04/12/11	INVOICE	2010-2011	7 YEARS	BSC COMM MTG 3/30/11-PACOIMA (DUNCAN MULTIP
07778	AGF MEDIA SERVICES	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIOMEDIASCVS6/1/11 BSC PTNR MTG E.L.W.

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIOMEDIASVCS5/16,5/25 BSC PTNR MTG E.L.W.
07778	AGF MEDIA SERVICES	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIOEQUIP-BSCMTG-5/21/11-LATTC
07778	AGF MEDIA SERVICES	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIOMEDIASVCS5/10/11-BSCPARTNERSHIPMTG-PALM,LANC,
07778	AGF MEDIA SERVICES	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEDIASVCS4/14/11-BSC PARTNERSHIP MTG-CENTROMARA
07778	AGF MEDIA SERVICES	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC COMM MTG 3/30/11-PACOIMA (DUNCAN MULTIP
07778	AGF MEDIA SERVICES	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS 4/24/12-5/08/12 BWM/PAC/PAN COMM
07778	AGF MEDIA SERVICES	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS 3/24-4/24/12 WAT/PAC/BWM/SELA/ELA/P
07778	AGF MEDIA SERVICES	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS 2/25/12-4/5/12 LAN/PAL/PAN/PAC/WAT
07778	AGF MEDIA SERVICES	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS: 2/23/12-3/08/12 WAT BWM ELA SEL MT
07778	AGF MEDIA SERVICES	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS:1/26/12-2/23/12 ELA BWM PAC WAT PAN
07778	AGF MEDIA SERVICES	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS: 10/12/11-1/21/12-WIL/ELA/SEL/PAC/P
07778	AGF MEDIA SERVICES	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS: 11/30/11-1/12/12-WWB/PAN/WIL/PAC
07778	AGF MEDIA SERVICES	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIA 9/27W/W;11/17PAC,W/W;11/21 WILM
07778	AGF MEDIA SERVICES	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIA 11/7SELA;11/10WILM;11/14W/A;11/16B/M,11
07778	AGF MEDIA SERVICES	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIA 10/19W-W,10/20PAC WAT,10/25-27PAN BWM P

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS:8/9W-WB,9/13,10/18/11PANORAMA CITY
07778	AGF MEDIA SERVICES	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS 10/4-6/11 NH,BWM,PACOIMA
07778	AGF MEDIA SERVICES	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS 9/19,22/11 WILMING, LONGBEACH
07778	AGF MEDIA SERVICES	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS:9/8,15.19/11MAN,BELL,PAC, MARA
07778	AGF MEDIA SERVICES	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS8/18&25/11-BSC MTG-WILM,ELA,LB
07778	AGF MEDIA SERVICES	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS8/10,11,15/11 B/M,PACIOMA,BELL
07778	AGF MEDIA SERVICES	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS7/25&28/11BSC SELA,LB,WILM
07778	AGF MEDIA SERVICES	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS7/13&19/11-BSC MTG PAC/WATTS
07778	AGF MEDIA SERVICES	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASCVS 4/26/11-BSC PARTNERSHIP MTG-PALM
07778	AGF MEDIA SERVICES	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO MEDIA SVCS BSC 6/8,16,21-22,27,30/11;7/7/11
07778	AGF MEDIA SERVICES	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS6/6/11-BSC PARTNERSHIP MTG-BELL COMM
07778	AGF MEDIA SERVICES	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOMEDIASVCS 5/12/11-BSC PRTNRSHP MTG-PACO
07778	AGF MEDIA SERVICES	05/22/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 4/24/12-5/08/12 BWM/PAC/PAN COMM
07778	AGF MEDIA SERVICES	05/21/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 3/24-4/24/12 WAT/PAC/BWM/SELA/ELA/P
07778	AGF MEDIA SERVICES	05/17/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 2/25/12-4/5/12 LAN/PAL/PAN/PAC/WAT
07778	AGF MEDIA SERVICES	04/12/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS: 2/23/12-3/08/12 WAT BWM ELA SEL MT
07778	AGF MEDIA SERVICES	04/12/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS:1/26/12-2/23/12 ELA BWM PAC WAT PAN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	02/07/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS: 10/12/11-1/21/12-WIL/ELA/SEL/PAC/P
07778	AGF MEDIA SERVICES	02/01/12	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS: 11/30/11-1/12/12-WWB/PAN/WIL/PAC
07778	AGF MEDIA SERVICES	12/06/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIA 9/27W/W;11/17PAC,W/W;11/21 WILM
07778	AGF MEDIA SERVICES	12/02/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIA 11/7SELA;11/10WILM;11/14W/A;11/16B/M,11
07778	AGF MEDIA SERVICES	11/18/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIA 10/19W-W,10/20PAC WAT,10/25-27PAN BWM P
07778	AGF MEDIA SERVICES	11/02/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS:8/9W-WB,9/13,10/18/11PANORAMA CITY
07778	AGF MEDIA SERVICES	10/21/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 10/4-6/11 NH,BWM,PACOIMA
07778	AGF MEDIA SERVICES	10/05/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 9/19,22/11 WILMING, LONGBEACH
07778	AGF MEDIA SERVICES	10/03/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS:9/8,15.19/11MAN,BELL,PAC, MARA
07778	AGF MEDIA SERVICES	09/08/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS8/18&25/11-BSC MTG-WILM,ELA,LB
07778	AGF MEDIA SERVICES	09/07/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS8/10,11,15/11 B/M,PACIOMA,BELL
07778	AGF MEDIA SERVICES	08/18/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 7/28/11 BSC MTG LB,WILMINGTON
07778	AGF MEDIA SERVICES	08/18/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 7/25/11 BSC MTG SELA
07778	AGF MEDIA SERVICES	08/08/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS7/13&19/11-BSC MTG PAC/WATTS
07778	AGF MEDIA SERVICES	07/27/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASCVS 4/26/11-BSC PARTNERSHIP MTG-PALM
07778	AGF MEDIA SERVICES	07/22/11	INVOICE	2011-2012	7 YEARS	AUDIO MEDIA SVCS BSC WILMINGTON 7/7/11
07778	AGF MEDIA SERVICES	07/22/11	INVOICE	2011-2012	7 YEARS	AUDIO MEDIA SVCS BSC LONG BEACH 6/30/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	07/22/11	INVOICE	2011-2012	7 YEARS	AUDIO SVCS WILMINGTON6/15/11,PACOIMA6/21/11
07778	AGF MEDIA SERVICES	07/22/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVC BSC LBC6/8/11,ELM6/22/11,SELA6/27/11
07778	AGF MEDIA SERVICES	07/11/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS6/6/11-BSC PARTNERSHIP MTG-BELL COMM
07778	AGF MEDIA SERVICES	06/13/11	INVOICE	2011-2012	7 YEARS	AUDIOMEDIASVCS 5/12/11-BSC PRTNRSHP MTG-PACO
07778	AGF MEDIA SERVICES	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 4/24/12-5/08/12 BWM/PAC/PAN COMM
07778	AGF MEDIA SERVICES	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 3/24-4/24/12 WAT/PAC/BWM/SELA/ELA/P
07778	AGF MEDIA SERVICES	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 2/25/12-4/5/12 LAN/PAL/PAN/PAC/WAT
07778	AGF MEDIA SERVICES	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS: 2/23/12-3/08/12 WAT BWM ELA SEL MT
07778	AGF MEDIA SERVICES	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS:1/26/12-2/23/12 ELA BWM PAC WAT PAN
07778	AGF MEDIA SERVICES	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS: 10/12/11-1/21/12-WIL/ELA/SEL/PAC/P
07778	AGF MEDIA SERVICES	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS: 11/30/11-1/12/12-WWB/PAN/WIL/PAC
07778	AGF MEDIA SERVICES	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIA 9/27W/W;11/17PAC,W/W;11/21 WILM
07778	AGF MEDIA SERVICES	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIA 11/7SELA;11/10WILM;11/14W/A;11/16B/M,11
07778	AGF MEDIA SERVICES	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIA 10/19W-W,10/20PAC WAT,10/25-27PAN BWM P
07778	AGF MEDIA SERVICES	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS:8/9W-WB,9/13,10/18/11PANORAMA CITY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 10/4-6/11 NH,BWM,PACOIMA
07778	AGF MEDIA SERVICES	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 9/19,22/11 WILMING, LONGBEACH
07778	AGF MEDIA SERVICES	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS:9/8,15.19/11M AN,BELL,PAC, MARA
07778	AGF MEDIA SERVICES	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS8/18&25/11-BSC MTG-WILM,ELA,LB
07778	AGF MEDIA SERVICES	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS8/10,11,15/11 B/M,PACIOMA,BELL
07778	AGF MEDIA SERVICES	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 7/28/11 BSC MTG LB,WILMINGTON
07778	AGF MEDIA SERVICES	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 7/25/11 BSC MTG SELA
07778	AGF MEDIA SERVICES	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS7/13&19/11-BSC MTG PAC/WATTS
07778	AGF MEDIA SERVICES	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASCVS 4/26/11-BSC PARTNERSHIP MTG-PALM
07778	AGF MEDIA SERVICES	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO MEDIA SVCS BSC WILMINGTON 7/7/11 2404
07778	AGF MEDIA SERVICES	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO MEDIA SVCS BSC LONG BEACH 6/30/11
07778	AGF MEDIA SERVICES	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS WILMINGTON6/15/11,PACOIMA6/21/11
07778	AGF MEDIA SERVICES	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO MEDIA SVCS LBC/8/11,ELM6/22/11, SELA 6/27/11
07778	AGF MEDIA SERVICES	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS6/6/11-BSC PARTNERSHIP MTG-BELL COMM
07778	AGF MEDIA SERVICES	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOMEDIASVCS 5/12/11-BSC PRTNRSHP MTG-PACO
07778	AGF MEDIA SERVICES	05/22/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS 4/24/12-5/08/12 BWM/PAC/PAN COMM
07778	AGF MEDIA SERVICES	05/21/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS 3/24-4/24/12 WAT/PAC/BWM/SELA/ELA/P

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	05/17/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS 2/25/12-4/5/12 LAN/PAL/PAN/PAC/WAT
07778	AGF MEDIA SERVICES	04/12/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS: 2/23/12-3/08/12 WAT BWM ELA SEL MT
07778	AGF MEDIA SERVICES	04/12/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS:1/26/12-2/23/12 ELA BWM PAC WAT PAN
07778	AGF MEDIA SERVICES	02/07/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS: 10/12/11-1/21/12-WIL/ELA/SEL/PAC/P
07778	AGF MEDIA SERVICES	02/01/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS: 11/30/11-1/12/12-WWB/PAN/WIL/PAC
07778	AGF MEDIA SERVICES	12/06/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIA 9/27W/W;11/17PAC,W/W;11/21 WILM
07778	AGF MEDIA SERVICES	12/02/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIA 11/7SELA;11/10WILM;11/14W/A;11/16B/M.11
07778	AGF MEDIA SERVICES	11/18/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIA 10/19W-W,10/20PAC WAT,10/25-27PAN BWM P
07778	AGF MEDIA SERVICES	11/02/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS:8/9W-WB,9/13,10/18/11PANORAMA CITY
07778	AGF MEDIA SERVICES	10/21/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS 10/4-6/11 NH,BWM,PACOIMA
07778	AGF MEDIA SERVICES	10/05/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS 9/19,22/11 WILMING, LONGBEACH
07778	AGF MEDIA SERVICES	10/03/11	SPREADSHEET	2011-2012	2 YEARS	AUDIOMEDIASVCS:9/8,15.19/11MAN,BELL,PAC, MARA
07778	AGF MEDIA SERVICES	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO MEDIA SVCS: BSC APRIL 2013 MEETINGS(4)
07778	AGF MEDIA SERVICES	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO MEDIA SVCS: BSC MEETINGS(3)
07778	AGF MEDIA SERVICES	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIOMEDIASVCS:BSC 4/5/12-5/10/12 PAC/SEM/BWM/ELA/
07778	AGF MEDIA SERVICES	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIOMEDIASVCS BSC 5/10/12 SEM PARNTERSHIP MTG
07778	AGF MEDIA SERVICES	07/10/12	INVOICE	2012-2013	7 YEARS	AUDIOMEDIASVCS BSC 5/10/12 SEM PARNTERSHIP MTG

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07778	AGF MEDIA SERVICES	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	AUDIOMEDIASVCS BSC 5/10/12 SEM PARNTERSHIP MTG
07778	AGF MEDIA SERVICES	07/10/12	SPREADSHEET	2012-2013	2 YEARS	AUDIOMEDIASVCS BSC 5/10/12 SEM PARNTERSHIP MTG
07780	CAREY & ASSOCIATES	02/23/11	W-9 FORM	2010-2011	TERM+7	
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EVENT PLANNING SVCS: 04/12/11 SELA BELL GARDENS B
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/26/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	EVENT PLANNING SVCS: 04/12/11 SELA BELL GARDENS B
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/26/11	INVOICE	2010-2011	7 YEARS	EVENT PLANNING SVCS: 04/12/11 SELA BELL GARDENS B
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	EVENT PLANNING SVCS: 04/12/11 SELA BELL GARDENS B
07781	MILLER HAWKINS PRODUCTIONS, LLC	02/23/11	W-9 FORM	2010-2011	TERM+7	
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/12/11	W-9 FORM	2010-2011	TERM+7	BSC EVENT PLANNING SVCS: 3/4/11-5/3/11 IN OFFICE P
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/26/11	W-9 FORM	2010-2011	TERM+7	EVENT PLANNING SVCS: 04/12/11 SELA BELL GARDENS B
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS 4/16-26/12 SEL/ELA/SEM
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 5/7-8/12 SEL BUDGET/LEAD
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 4/2-12/12 SEL/PAN/PAC
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/01-28/12 ELA SEL SEM PAN

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLAN SVCS: 2/21-29/12 SEL/PAN/PAC/LAN/PA
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA
07781	MILLER HAWKINS PRODUCTIONS, LLC	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 11/30/11-12/08/11
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/06/12	INVOICE	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS 4/16-26/12 SEL/ELA/SEM
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/05/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 5/7-8/12 SEL BUDGET/LEAD
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/01/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 4/2-12/12 SEL/PAN/PAC
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/17-28/12 ELA SEL SEM PAN
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/01-15/12 ELA SEL SEM PAN
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLAN SVCS: 2/21-29/12 SEL/PAN/PAC/LAN/PA
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA
07781	MILLER HAWKINS PRODUCTIONS, LLC	01/09/12	INVOICE	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 11/30/11-12/08/11
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVEN PLANNING SVCS 4/16-26/12 SEL/ELA/SEM
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 5/7-8/12 SEL BUDGET/LEAD
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 4/2-12/12 SEL/PAN/PAC
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/17-28/12 ELA SEL SEM PAN
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 3/01-15/12 ELA SEL SEM PAN
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLAN SVCS: 2/21-29/12 SEL/PAN/PAC/LAN/PA
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA
07781	MILLER HAWKINS PRODUCTIONS, LLC	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC EVENT PLANNING SVCS 11/30/11-12/08/11
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/06/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVEN PLANNING SVCS 4/16-26/12 SEL/ELA/SEM
07781	MILLER HAWKINS PRODUCTIONS, LLC	06/05/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 5/7-8/12 SEL BUDGET/LEAD
07781	MILLER HAWKINS PRODUCTIONS, LLC	05/01/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 4/2-12/12 SEL/PAN/PAC
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 3/17-28/12 ELA SEL SEM PAN
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/11/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 3/01-15/12 ELA SEL SEM PAN
07781	MILLER HAWKINS PRODUCTIONS, LLC	04/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLAN SVCS: 2/21-29/12 SEL/PAN/PAC/LAN/PA
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA
07781	MILLER HAWKINS PRODUCTIONS, LLC	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 1/21-31/12 PAN/PAC/ELA
07781	MILLER HAWKINS PRODUCTIONS, LLC	01/09/12	SPREADSHEET	2011-2012	2 YEARS	BSC EVENT PLANNING SVCS 11/30/11-12/08/11
07781	MILLER HAWKINS PRODUCTIONS, LLC	02/23/11	W-9 FORM	2011-2012	TERM+7	
07782	GARDEN OF EATING, LLC	10/27/10	W-9 FORM	2010-2011	TERM+7	
07782	GARDEN OF EATING, LLC	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING EXP-BSC PARTNERSHIP MTG 5/12/11-SF RECREA
07782	GARDEN OF EATING, LLC	06/13/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2011-2012	7 YEARS	CATERING EXP-BSC PARTNERSHIP MTG 5/12/11-SF RECREA
07782	GARDEN OF EATING, LLC	06/13/11	INVOICE	2011-2012	7 YEARS	CATERING EXP-BSC PARTNERSHIP MTG 5/12/11-SF RECREA
07782	GARDEN OF EATING, LLC	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING EXP-BSC PARTNERSHIP MTG 5/12/11-SF RECREA
07782	GARDEN OF EATING, LLC	06/13/11	W-9 FORM	2011-2012	TERM+7	CATERING EXP-BSC PARTNERSHIP MTG 5/12/11-SF RECREA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILD CARE SVCS BSC 5/16,5/19,5/20,5/25,5/26/2011
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE 6/1&2/11 BSC PTNR MTG WATTS & W.ATHENS
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS BSC PRTNR MTG 5/26/11 SELA
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS BSC PRTNR MTG 5/25/11 LONG BEACH
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS BSC PRTNR MTG 5/20/11 WILMINGTON
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS BSC PRTNR MTG 5/19/11 EAST LA
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	INVOICE	2010-2011	7 YEARS	CHILD CARE SVCS BSC PRTNR MTG 5/16/11 EL MONTE
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/30/11	INVOICE	2010-2011	7 YEARS	CHILDCARE 6/1&2/11 BSC PTNR MTG WATTS & W.ATHENS
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILD CARE SVCS BSC 5/16,5/19,5/20,5/25,5/26/2011
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE 6/1&2/11 BSC PTNR MTG WATTS & W.ATHENS
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	02/23/11	W-9 FORM	2010-2011	TERM+7	
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	06/24/11	W-9 FORM	2010-2011	TERM+7	CHILD CARE SVCS BSC PARTNERSHIP MTG.
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS-6/16/11 BSC MTG-WILMINGTON
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 6/7-9,14/11 CPMTN PD LB BW LAN
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	08/08/11	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS-6/16/11 BSC MTG-WILMINGTON
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	07/22/11	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS PACOIMA 6/14/11
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	07/22/11	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS COMP,PAL,LB,B/M,LAN6/7-9/11
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS-6/16/11 BSC MTG-WILMINGTON
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS PACOIMA 6/14/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC COMP,PAL,LB,B/M,LAN6/7-9/11
07784	COMMUNITY ARTS RESOURCES	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS MARCH 19-APRIL 19 2011
07784	COMMUNITY ARTS RESOURCES	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: MARCH 1-18, 2011
07784	COMMUNITY ARTS RESOURCES	04/06/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: MARCH 1-18, 2011
07784	COMMUNITY ARTS RESOURCES	06/29/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS MARCH 19-APRIL 19 2011
07784	COMMUNITY ARTS RESOURCES	04/06/11	INVOICE	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: MARCH 1-18, 2011
07784	COMMUNITY ARTS RESOURCES	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS MARCH 19-APRIL 19 2011
07784	COMMUNITY ARTS RESOURCES	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC EVENT PLANNING SVCS: MARCH 1-18, 2011
07784	COMMUNITY ARTS RESOURCES	02/23/11	W-9 FORM	2010-2011	TERM+7	
07784	COMMUNITY ARTS RESOURCES	06/29/11	W-9 FORM	2010-2011	TERM+7	BSC EVENT PLANNING SVCS MARCH 19-APRIL 19 2011
07784	COMMUNITY ARTS RESOURCES	04/06/11	W-9 FORM	2010-2011	TERM+7	BSC EVENT PLANNING SVCS: MARCH 1-18, 2011
07785	STUDENT TRANSPORTATION OF AMERICA	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-05/10/11-BSC PARTNERSHIP MTG
07785	STUDENT TRANSPORTATION OF AMERICA	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-04/07/11-BSC PALMDALE/LANCASTE
07785	STUDENT TRANSPORTATION OF AMERICA	05/23/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	TRANSPORTATION SVCS-04/07/11-BSC PALMDALE/LANCASTE
07785	STUDENT TRANSPORTATION OF AMERICA	06/08/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-05/10/11-BSC PARTNERSHIP MTG
07785	STUDENT TRANSPORTATION OF AMERICA	05/23/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-04/07/11-BSC PALMDALE/LANCASTE
07785	STUDENT TRANSPORTATION OF AMERICA	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-05/10/11-BSC PARTNERSHIP MTG

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07785	STUDENT TRANSPORTATION OF AMERICA	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-04/07/11-BSC PALMDALE/LANCASTE
07785	STUDENT TRANSPORTATION OF AMERICA	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS- BSC 5/3-19/12 LAN TRAINING
07785	STUDENT TRANSPORTATION OF AMERICA	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS- 3/8/12 HV PROG BWM/COM/W
07785	STUDENT TRANSPORTATION OF AMERICA	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATOPM SVCS- 2/25-3/27/12 PAL/LAN/BWM/LANC
07785	STUDENT TRANSPORTATION OF AMERICA	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-2/9-11/12 PAC/PAN/LAN
07785	STUDENT TRANSPORTATION OF AMERICA	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 1/21/12 PAC/PAN 1/28/12 PAL/L
07785	STUDENT TRANSPORTATION OF AMERICA	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPOTATION SVCS:9/10;9/13;11/9-PAL & WAT
07785	STUDENT TRANSPORTATION OF AMERICA	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS - 11/05-06&11/30PAL/LAN12/01WA
07785	STUDENT TRANSPORTATION OF AMERICA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANPORTATION-10/3&11/4/11-PALMDALE COMMUNITY
07785	STUDENT TRANSPORTATION OF AMERICA	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26/11-PALMDALE COMMUNITY MEE
07785	STUDENT TRANSPORTATION OF AMERICA	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-8/30/11-BSC MTG-PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS SVCS 8/9,18/11 BSC MTG-WATTS,ELA
07785	STUDENT TRANSPORTATION OF AMERICA	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS-7/5&26/11-BSC MTG-PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS SVCS6/1/11 BSC MEETING W;6/7/11 PA;6/21/11 P
07785	STUDENT TRANSPORTATION OF AMERICA	06/19/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS- BSC 5/3-19/12 LAN TRAINING

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07785	STUDENT TRANSPORTATION OF AMERICA	04/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS- 3/8/12 HV PROG BWM/COM/W
07785	STUDENT TRANSPORTATION OF AMERICA	04/19/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATOPM SVCS- 2/25-3/27/12 PAL/LAN/BWM/LANC
07785	STUDENT TRANSPORTATION OF AMERICA	03/26/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-2/9-11/12 PAC/PAN/LAN
07785	STUDENT TRANSPORTATION OF AMERICA	03/02/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 1/21/12 PAC/PAN 1/28/12 PAL/L
07785	STUDENT TRANSPORTATION OF AMERICA	02/23/12	INVOICE	2011-2012	7 YEARS	TRANSPOTATION SVCS:9/10;9/13;11/9-PAL & WAT
07785	STUDENT TRANSPORTATION OF AMERICA	01/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS - 11/05-06&11/30PAL/LAN12/01WA
07785	STUDENT TRANSPORTATION OF AMERICA	11/17/11	INVOICE	2011-2012	7 YEARS	TRANPORTATION-10/3&11/4/11-PALMDALE COMMUNITY
07785	STUDENT TRANSPORTATION OF AMERICA	10/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26/11-PALMDALE COMMUNITY MEE
07785	STUDENT TRANSPORTATION OF AMERICA	09/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-8/30/11-BSC MTG-PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	09/08/11	INVOICE	2011-2012	7 YEARS	TRANS SVCS 8/9,18/11 BSC MTG-WATTS,ELA
07785	STUDENT TRANSPORTATION OF AMERICA	08/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS-7/5&26/11-BSC MTG-PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	07/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORT SVCS 6/21/11 PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	07/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORT SVCS6/1/11 BSC MEETING W;6/7/11 PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS- BSC 5/3-19/12 LAN TRAINING
07785	STUDENT TRANSPORTATION OF AMERICA	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS- 3/8/12 HV PROG BWM/COM/W
07785	STUDENT TRANSPORTATION OF AMERICA	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATOPM SVCS- 2/25-3/27/12 PAL/LAN/BWM/LANC

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07785	STUDENT TRANSPORTATION OF AMERICA	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-2/9-11/12 PAC/PAN/LAN
07785	STUDENT TRANSPORTATION OF AMERICA	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 1/21/12 PAC/PAN 1/28/12 PAL/L
07785	STUDENT TRANSPORTATION OF AMERICA	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPOTATION SVCS:9/10;9/13;11/9-PAL & WAT
07785	STUDENT TRANSPORTATION OF AMERICA	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS - 11/05-06&11/30PAL/LAN12/01WA
07785	STUDENT TRANSPORTATION OF AMERICA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANPORTATION-10/3&11/4/11-PALMDALE COMMUNITY
07785	STUDENT TRANSPORTATION OF AMERICA	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-4/26/11-PALMDALE COMMUNITY MEE
07785	STUDENT TRANSPORTATION OF AMERICA	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-8/30/11-BSC MTG-PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS SVCS 8/9,18/11 BSC MTG-WATTS,ELA
07785	STUDENT TRANSPORTATION OF AMERICA	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS-7/5&26/11-BSC MTG-PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORT SVCS 6/21/11 PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORT SVCS6/1/11 BSC MEETING W;6/7/11 PALMDALE
07785	STUDENT TRANSPORTATION OF AMERICA	06/19/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS- BSC 5/3-19/12 LAN TRAINING
07785	STUDENT TRANSPORTATION OF AMERICA	04/24/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS- 3/8/12 HV PROG BWM/COM/W
07785	STUDENT TRANSPORTATION OF AMERICA	04/19/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATOPM SVCS- 2/25-3/27/12 PAL/LAN/BWM/LANC
07785	STUDENT TRANSPORTATION OF AMERICA	03/26/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS-2/9-11/12 PAC/PAN/LAN
07785	STUDENT TRANSPORTATION OF AMERICA	03/02/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 1/21/12 PAC/PAN 1/28/12 PAL/L

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07785	STUDENT TRANSPORTATION OF AMERICA	02/23/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPOTATION SVCS:9/10;9/13;11/9-PAL & WAT
07785	STUDENT TRANSPORTATION OF AMERICA	01/12/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS - 11/05-06&11/30PAL/LAN12/01WA
07785	STUDENT TRANSPORTATION OF AMERICA	11/17/11	SPREADSHEET	2011-2012	2 YEARS	TRANPORTATION-10/3&11/4/11-PALMDALE COMMUNITY
07785	STUDENT TRANSPORTATION OF AMERICA	10/21/11	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS-4/26/11-PALMDALE COMMUNITY MEE
07785	STUDENT TRANSPORTATION OF AMERICA	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS-BSC APRIL/MAY 2013, CREDIT BAL
07785	STUDENT TRANSPORTATION OF AMERICA	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS-BSC APRIL 2013 PAL/LAN COMM
07785	STUDENT TRANSPORTATION OF AMERICA	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS-BSC MARCH 2013 PAL/LAN
07785	STUDENT TRANSPORTATION OF AMERICA	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS-BSC DEC2012/FEB2013 MEETINGS
07785	STUDENT TRANSPORTATION OF AMERICA	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATIN SVCS-BSC JAN MEETINTGS
07785	STUDENT TRANSPORTATION OF AMERICA	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS-BSC 11/3/15/12 PAL LAN MTGS
07785	STUDENT TRANSPORTATION OF AMERICA	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC 10/2-25/12 PAL/LAN MTGS
07785	STUDENT TRANSPORTATION OF AMERICA	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC 9/20/12 PAL PARTNERSHIP MT
07785	STUDENT TRANSPORTATION OF AMERICA	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS:BSC 8/30 & 9/4 PAL/LAN GUIDANC
07785	STUDENT TRANSPORTATION OF AMERICA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC 4/1/12 PAL
07785	STUDENT TRANSPORTATION OF AMERICA	07/09/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC 4/1/12 PAL
07785	STUDENT TRANSPORTATION OF AMERICA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC 4/1/12 PAL
07785	STUDENT TRANSPORTATION OF AMERICA	07/09/12	SPREADSHEET	2012-2013	2 YEARS	TRANSPORTATION SVCS BSC 4/1/12 PAL
07787	SPECIAL SERVICE FOR GROUPS INC.	10/25/10	W-9 FORM	2010-2011	TERM+7	
07788	ALYSON COOK GOURMET FOODS	02/23/11	W-9 FORM	2010-2011	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07788	ALYSON COOK GOURMET FOODS	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING-BSV PARTNERSHIP MTG 6/09/11 LONG BEACH
07788	ALYSON COOK GOURMET FOODS	07/27/11	INVOICE	2011-2012	7 YEARS	CATERING-BSV PARTNERSHIP MTG 6/09/11 LONG BEACH
07788	ALYSON COOK GOURMET FOODS	07/27/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUN/JUL 2011
07788	ALYSON COOK GOURMET FOODS	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING-BSV PARTNERSHIP MTG 6/09/11 LONG BEACH
07789	DULAN'S CATERING COMPANY	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS-4/5-6/11 BSC MTG COMPTON& WATTSWILLO
07789	DULAN'S CATERING COMPANY	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING SVCS-4/12-13/11 BSC MTG-BRDWAY/MNCHST/WA
07789	DULAN'S CATERING COMPANY	06/23/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	CATERING SVCS-4/12-13/11 BSC MTG-BRDWAY/MNCHST/WA
07789	DULAN'S CATERING COMPANY	06/27/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS-4/5-6/11 BSC MTG COMPTON& WATTSWILLO
07789	DULAN'S CATERING COMPANY	06/23/11	INVOICE	2010-2011	7 YEARS	CATERING SVCS-4/12-13/11 BSC MTG-BRDWAY/MNCHST/WA
07789	DULAN'S CATERING COMPANY	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS-4/5-6/11 BSC MTG COMPTON& WATTSWILLO
07789	DULAN'S CATERING COMPANY	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING SVCS-4/12-13/11 BSC MTG-BRDWAY/MNCHST/WA
07789	DULAN'S CATERING COMPANY	02/23/11	W-9 FORM	2010-2011	TERM+7	
07789	DULAN'S CATERING COMPANY	06/23/11	W-9 FORM	2010-2011	TERM+7	CATERING SVCS-4/12-13/11 BSC MTG-BRDWAY/MNCHST/WA
07789	DULAN'S CATERING COMPANY	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS-11/30-12/01/11 BSC MTG WATTS/WILL CO
07789	DULAN'S CATERING COMPANY	03/02/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS-11/30-12/01/11 BSC MTG WATTS/WILL CO
07789	DULAN'S CATERING COMPANY	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS-11/30-12/01/11 BSC MTG WATTS/WILL CO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07789	DULAN'S CATERING COMPANY	03/02/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS-11/30-12/01/11 BSC MTG WATTS/WILL CO
07791	VERONICA RATHBOURN	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07791	VERONICA RATHBOURN	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/27/11-2011 STAFF DEV SUMMIT-FOSTERCIT
07791	VERONICA RATHBOURN	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/27/11-2011 STAFF DEV SUMMIT-FOSTERCIT
07791	VERONICA RATHBOURN	03/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07791	VERONICA RATHBOURN	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN & FEB 2011
07791	VERONICA RATHBOURN	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/27/11-2011 STAFF DEV SUMMIT-FOSTERCIT
07792	FRANCISCO OAXACA	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMBURSE MAY & JUNE
07792	FRANCISCO OAXACA	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07792	FRANCISCO OAXACA	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07792	FRANCISCO OAXACA	03/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07792	FRANCISCO OAXACA	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010 & JAN 2011
07792	FRANCISCO OAXACA	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07792	FRANCISCO OAXACA	01/18/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07792	FRANCISCO OAXACA	06/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMBURSE MAY & JUNE
07792	FRANCISCO OAXACA	05/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07792	FRANCISCO OAXACA	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2011
07792	FRANCISCO OAXACA	05/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07792	FRANCISCO OAXACA	03/10/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07792	FRANCISCO OAXACA	01/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010 & JAN 2011
07792	FRANCISCO OAXACA	01/27/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010 & JAN 2011
07792	FRANCISCO OAXACA	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMBURSE MAY & JUNE
07792	FRANCISCO OAXACA	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07792	FRANCISCO OAXACA	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH & APRIL 2011
07792	FRANCISCO OAXACA	03/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2011
07792	FRANCISCO OAXACA	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010 & JAN 2011
07792	FRANCISCO OAXACA	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR DEC 2010 & JAN 2011
07792	FRANCISCO OAXACA	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07792	FRANCISCO OAXACA	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-7/18-20/12 FIRST 5 ACCOS.STAFFDEV.RANCH
07792	FRANCISCO OAXACA	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07792	FRANCISCO OAXACA	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07792	FRANCISCO OAXACA	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07792	FRANCISCO OAXACA	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07792	FRANCISCO OAXACA	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2012
07792	FRANCISCO OAXACA	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07792	FRANCISCO OAXACA	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & TRANS EXP REIMB FOR OCT & NOV 2011
07792	FRANCISCO OAXACA	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07792	FRANCISCO OAXACA	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUN/JUL 201

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07792	FRANCISCO OAXACA	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM-7/18-20/12 FIRST 5 ACCOS.STAFFDEV.RANCH
07792	FRANCISCO OAXACA	06/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07792	FRANCISCO OAXACA	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07792	FRANCISCO OAXACA	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07792	FRANCISCO OAXACA	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07792	FRANCISCO OAXACA	01/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2012
07792	FRANCISCO OAXACA	12/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07792	FRANCISCO OAXACA	11/14/11	INVOICE	2011-2012	7 YEARS	MILEAGE & TRANS EXP REIMB FOR OCT & NOV 2011
07792	FRANCISCO OAXACA	10/03/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
07792	FRANCISCO OAXACA	08/23/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUN/JUL 201
07792	FRANCISCO OAXACA	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-7/18-20/12 FIRST 5 ACCOS.STAFFDEV.RANCH
07792	FRANCISCO OAXACA	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
07792	FRANCISCO OAXACA	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
07792	FRANCISCO OAXACA	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
07792	FRANCISCO OAXACA	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
07792	FRANCISCO OAXACA	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2012
07792	FRANCISCO OAXACA	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
07792	FRANCISCO OAXACA	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & TRANS EXP REIMB FOR OCT & NOV 2011
07792	FRANCISCO OAXACA	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07792	FRANCISCO OAXACA	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUN/JUL 201
07792	FRANCISCO OAXACA	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR JUNE 2013
07792	FRANCISCO OAXACA	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2013
07792	FRANCISCO OAXACA	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
07792	FRANCISCO OAXACA	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR MARCH 2013
07792	FRANCISCO OAXACA	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2013
07792	FRANCISCO OAXACA	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
07792	FRANCISCO OAXACA	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013
07792	FRANCISCO OAXACA	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB SAFE-SURRENDER-I/DEC2012
07792	FRANCISCO OAXACA	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV 2012
07792	FRANCISCO OAXACA	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTAION EXP REIMB FOR OCTOBER 2012
07792	FRANCISCO OAXACA	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
07792	FRANCISCO OAXACA	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012
07792	FRANCISCO OAXACA	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07792	FRANCISCO OAXACA	07/19/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07792	FRANCISCO OAXACA	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
07793	WORLD LANGUAGE COMMUNICATIONS	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETING SVCS-WILMINGTON COMM MTGS 11/02,10,2
07793	WORLD LANGUAGE COMMUNICATIONS	01/18/11	INVOICE	2010-2011	7 YEARS	INTERPRETING SVCS-WILMINGTON COMM MTGS 11/02,10,2

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07793	WORLD LANGUAGE COMMUNICATIONS	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETING SVCS-WILMINGTON COMM MTGS 11/02,10,2
07793	WORLD LANGUAGE COMMUNICATIONS	01/18/11	W-9 FORM	2010-2011	TERM+7	INTERPRETING SVCS-WILMINGTON COMM MTGS 11/02,10,2
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-7 BEST START FISCAL AGENT POOL RFQS
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	01/19/11	INVOICE	2010-2011	7 YEARS	REVIEWER-7 BEST START FISCAL AGENT POOL RFQS
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-7 BEST START FISCAL AGENT POOL RFQS
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	01/19/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-7 BEST START FISCAL AGENT POOL RFQS
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BREAKFAST BUFFET-12/07/10 PACOIMA DISCUSSION BS MT
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	01/19/11	INVOICE	2010-2011	7 YEARS	BREAKFAST BUFFET-12/07/10 PACOIMA DISCUSSION BS MT
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	BREAKFAST BUFFET-12/07/10 PACOIMA DISCUSSION BS MT
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	01/19/11	W-9 FORM	2010-2011	TERM+7	BREAKFAST BUFFET-12/07/10 PACOIMA DISCUSSION BS MT
07796	KELLY ANN MCCORD	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07796	KELLY ANN MCCORD	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07796	KELLY ANN MCCORD	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-14 BSC RFV APPLICATIONS
07796	KELLY ANN MCCORD	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07796	KELLY ANN MCCORD	03/17/11	INVOICE	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07796	KELLY ANN MCCORD	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC FACILITATOR POOL RFQ
07796	KELLY ANN MCCORD	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07796	KELLY ANN MCCORD	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-14 BSC RFV APPLICATIONS

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07796	KELLY ANN MCCORD	01/19/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-14 BSC RFV APPLICATIONS
07796	KELLY ANN MCCORD	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATION OCT 2011
07796	KELLY ANN MCCORD	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07796	KELLY ANN MCCORD	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUG 2011
07796	KELLY ANN MCCORD	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS JULY 2011
07796	KELLY ANN MCCORD	02/01/12	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATION OCT 2011
07796	KELLY ANN MCCORD	11/03/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07796	KELLY ANN MCCORD	10/11/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUG 2011
07796	KELLY ANN MCCORD	08/29/11	INVOICE	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS JULY 2011
07796	KELLY ANN MCCORD	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATION OCT 2011
07796	KELLY ANN MCCORD	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS SEPT 2011
07796	KELLY ANN MCCORD	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS AUG 2011
07796	KELLY ANN MCCORD	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-BSC VENDOR POOL APPLICATIONS JULY 2011
07797	SANDOVAL, JOSE	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07797	SANDOVAL, JOSE	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-11 BSC RFV APPLICATIONS
07797	SANDOVAL, JOSE	03/17/11	INVOICE	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07797	SANDOVAL, JOSE	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC RFV APPLICATIONS (6)
07797	SANDOVAL, JOSE	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-11 BSC RFV APPLICATIONS
07797	SANDOVAL, JOSE	01/19/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-11 BSC RFV APPLICATIONS
07798	DEVON / COMMERCIAL L.A., LLC	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APRIL 2011 - STORAGE RENT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07798	DEVON / COMMERCIAL L.A., LLC	03/17/12	CORRESPONDENCE	2010-2011	7 YEARS	CLOSE OUT FORM
07798	DEVON / COMMERCIAL L.A., LLC	03/17/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	APRIL 2011 - STORAGE RENT
07798	DEVON / COMMERCIAL L.A., LLC	03/17/11	INVOICE	2010-2011	7 YEARS	APRIL 2011 - STORAGE RENT
07798	DEVON / COMMERCIAL L.A., LLC	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	APRIL 2011 - STORAGE RENT
07798	DEVON / COMMERCIAL L.A., LLC	03/05/11	W-9 FORM	2010-2011	TERM+7	
07798	DEVON / COMMERCIAL L.A., LLC	03/17/11	W-9 FORM	2010-2011	TERM+7	APRIL 2011 - STORAGE RENT
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAR 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FEB 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	CORRESPONDENCE	2010-2011	7 YEARS	MAR 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/25/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	FEB 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	INVOICE	2010-2011	7 YEARS	MAR 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO 2422
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/25/11	INVOICE	2010-2011	7 YEARS	FEB 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAR 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	FEB 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/10/11	SPREADSHEET	2010-2011	2 YEARS	MAR 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/25/11	SPREADSHEET	2010-2011	2 YEARS	FEB 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/03/11	W-9 FORM	2010-2011	TERM+7	
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/25/11	W-9 FORM	2010-2011	TERM+7	FEB 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGRO
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGROU

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/03/11	CORRESPONDENCE	2011-2012	7 YEARS	MAY 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGROU
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/03/11	INVOICE	2011-2012	7 YEARS	MAY 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGROU
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGROU
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/03/11	SPREADSHEET	2011-2012	2 YEARS	MAY 2011 - LA NEIGHBORHOOD REVITALIZATION WORKGROU
07800	COLEMAN, SHANE, SR.	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DJ & AUDIO SVCS-11/19/10 & 12/07/10-BS DISCUSS
07800	COLEMAN, SHANE, SR.	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	DJ & AUDIO SVCS-11/19/10 & 12/07/10-BS DISCUSS
07800	COLEMAN, SHANE, SR.	01/24/11	INVOICE	2010-2011	7 YEARS	DJ & AUDIO SVCS-11/19/10 & 12/07/10-BS DISCUSS
07800	COLEMAN, SHANE, SR.	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	DJ & AUDIO SVCS-11/19/10 & 12/07/10-BS DISCUSS
07800	COLEMAN, SHANE, SR.	01/24/11	W-9 FORM	2010-2011	TERM+7	DJ & AUDIO SVCS-11/19/10 & 12/07/10-BS DISCUSS
07801	ELIZABETH E. IIDA	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011 (SUMMIT)
07801	ELIZABETH E. IIDA	01/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07801	ELIZABETH E. IIDA	01/24/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07801	ELIZABETH E. IIDA	02/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011 (SUMMIT)
07801	ELIZABETH E. IIDA	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN 2011 (SUMMIT)
07801	ELIZABETH E. IIDA	01/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26-28/11-2011 STAFF DEV SUMMIT-FOSTER
07801	ELIZABETH E. IIDA	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07801	ELIZABETH E. IIDA	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07801	ELIZABETH E. IIDA	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07801	ELIZABETH E. IIDA	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
07801	ELIZABETH E. IIDA	06/20/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07801	ELIZABETH E. IIDA	06/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07801	ELIZABETH E. IIDA	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07801	ELIZABETH E. IIDA	03/27/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
07801	ELIZABETH E. IIDA	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07801	ELIZABETH E. IIDA	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07801	ELIZABETH E. IIDA	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07801	ELIZABETH E. IIDA	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
07801	ELIZABETH E. IIDA	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012
07801	ELIZABETH E. IIDA	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR NOVEMBER 20
07801	ELIZABETH E. IIDA	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2012
07801	ELIZABETH E. IIDA	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07801	ELIZABETH E. IIDA	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
07801	ELIZABETH E. IIDA	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2012
07802	DLUGOLECKI PHOTOGRAPHY	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SRI CONFERENCE PHOTOGRAPHY
07802	DLUGOLECKI PHOTOGRAPHY	01/27/11	INVOICE	2010-2011	7 YEARS	SRI CONFERENCE PHOTOGRAPHY
07802	DLUGOLECKI PHOTOGRAPHY	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	SRI CONFERENCE PHOTOGRAPHY

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07802	DLUGOLECKI PHOTOGRAPHY	01/27/11	W-9 FORM	2010-2011	TERM+7	SRI CONFERENCE PHOTOGRAPHY
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SPECIAL EXHIBITOR TABLE FEE-02/10/11-THE VALLEY BA
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	01/27/11	INVOICE	2010-2011	7 YEARS	SPECIAL EXHIBITOR TABLE FEE-02/10/11-THE VALLEY BA
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	SPECIAL EXHIBITOR TABLE FEE-02/10/11-THE VALLEY BA
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	01/27/11	W-9 FORM	2010-2011	TERM+7	SPECIAL EXHIBITOR TABLE FEE-02/10/11-THE VALLEY BA
07804	ZION MIRACLE PRODUCTS	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07804	ZION MIRACLE PRODUCTS	01/27/11	INVOICE	2010-2011	7 YEARS	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07804	ZION MIRACLE PRODUCTS	01/27/11	INVOICE	2010-2011	7 YEARS	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07804	ZION MIRACLE PRODUCTS	01/27/11	INVOICE	2010-2011	7 YEARS	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07804	ZION MIRACLE PRODUCTS	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07804	ZION MIRACLE PRODUCTS	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07804	ZION MIRACLE PRODUCTS	01/27/11	W-9 FORM	2010-2011	TERM+7	FIRST 5 LA IMPRINTED SMALL KITS PEEWEE TOOTHBRUSHE
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	3 YRS PDD DATA FROM OSHP RELATED TO CHILD SAFETY
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	01/27/11	CORRESPONDENCE	2010-2011	7 YEARS	3 YRS PDD DATA FROM OSHP RELATED TO CHILD SAFETY
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	3 YRS PDD DATA FROM OSHP RELATED TO CHILD SAFETY
07806	ILIANA SOTO WELTY	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB MAY, JUN/2011
07806	ILIANA SOTO WELTY	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07806	ILIANA SOTO WELTY	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07806	ILIANA SOTO WELTY	02/02/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07806	ILIANA SOTO WELTY	06/16/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB JUN/2011
07806	ILIANA SOTO WELTY	06/16/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB MAY/2011
07806	ILIANA SOTO WELTY	03/17/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07806	ILIANA SOTO WELTY	02/28/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07806	ILIANA SOTO WELTY	02/02/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07806	ILIANA SOTO WELTY	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB MAY, JUN/2011
07806	ILIANA SOTO WELTY	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2011
07806	ILIANA SOTO WELTY	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB 2011
07806	ILIANA SOTO WELTY	02/02/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JAN 2011
07807	NCMA	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NCMA APPLICATION & MEMBER FEE-ERIKA ESTRADA & ROMM
07807	NCMA	02/03/11	INVOICE	2010-2011	7 YEARS	NCMA APPLICATION & MEMBER FEE-ERIKA ESTRADA & ROMM
07807	NCMA	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	NCMA APPLICATION & MEMBER FEE-ERIKA ESTRADA & ROMM
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY RENTAL 02/26/11 BS COMMUNITY DISCUSSION
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	02/03/11	INVOICE	2010-2011	7 YEARS	FACILITY RENTAL 02/26/11 BS COMMUNITY DISCUSSION
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY RENTAL 02/26/11 BS COMMUNITY DISCUSSION
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	02/03/11	W-9 FORM	2010-2011	TERM+7	FACILITY RENTAL 02/26/11 BS COMMUNITY DISCUSSION
07809	TASHIRO, WENDY	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07809	TASHIRO, WENDY	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07809	TASHIRO, WENDY	05/23/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07809	TASHIRO, WENDY	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07809	TASHIRO, WENDY	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07809	TASHIRO, WENDY	05/23/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07809	TASHIRO, WENDY	02/03/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BS COMMUNITY FACILITATOR POOL RFQ
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLE 2.2- APRIL 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLE 2-MAR 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DELIVERABLE I - FEB 2011
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/09/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	DELIVERABLE I - FEB 2011
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/28/11	INVOICE	2010-2011	7 YEARS	DELIVERABLE 2.2- APRIL 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/24/11	INVOICE	2010-2011	7 YEARS	DELIVERABLE 2-MAR 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/09/11	INVOICE	2010-2011	7 YEARS	DELIVERABLE I - FEB 2011
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLE 2.2- APRIL 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLE 2-MAR 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	DELIVERABLE I - FEB 2011
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/30/10	W-9 FORM	2010-2011	TERM+7	
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/09/11	W-9 FORM	2010-2011	TERM+7	DELIVERABLE I - FEB 2011
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLES 5.2-JAN2012 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLES 4.2 & 5.1 NOV 2011 FAMILY SURVEY DSGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DELVERABLES 4.1-OCT 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLES 3.2&3.3-SEPT 2011 FAMILY SURVEY DES
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLE 3.1 - JUNE 2011 FAMILY SURVEY DESIGN

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07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/12	INVOICE	2011-2012	7 YEARS	DELIVERABLES 5.2-JAN2012 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	INVOICE	2011-2012	7 YEARS	DELIVERABLES 4.2 & 5.1 NOV 2011 FAMILY SURVEY DSGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/08/11	INVOICE	2011-2012	7 YEARS	DELVERABLES 4.1-OCT 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	INVOICE	2011-2012	7 YEARS	DELIVERABLES 3.2&3.3-SEPT 2011 FAMILY SURVEY DES
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/11/11	INVOICE	2011-2012	7 YEARS	DELIVERABLE 3.1 - JUNE 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLES 5.2-JAN2012 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLES 4.2 & 5.1 NOV 2011 FAMILY SURVEY DSGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	DELVERABLES 4.1-OCT 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLES 3.2&3.3-SEPT 2011 FAMILY SURVEY DES
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLE 3.1 - JUNE 2011 FAMILY SURVEY DESIGN
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/30/10	W-9 FORM	2011-2012	TERM+7	
07811	WOLFE, RANDI	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM 6/22-24/11 STRENGTHENINGFAMILIESLEADERSHIP
07811	WOLFE, RANDI	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2011
07811	WOLFE, RANDI	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07811	WOLFE, RANDI	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2010
07811	WOLFE, RANDI	06/16/11	INVOICE	2010-2011	7 YEARS	PERDIEM 6/22-24/11 STRENGTHENINGFAMILIESLEADERSHIP
07811	WOLFE, RANDI	05/23/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2011
07811	WOLFE, RANDI	03/29/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07811	WOLFE, RANDI	02/03/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2010
07811	WOLFE, RANDI	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM 6/22-24/11 STRENGTHENINGFAMILIESLEADERSHIP
07811	WOLFE, RANDI	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2011
07811	WOLFE, RANDI	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07811	WOLFE, RANDI	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMBURSEMENT FOR JAN 2010
07811	WOLFE, RANDI	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07811	WOLFE, RANDI	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (31.52 VACATION HRS ACCRUED)
07811	WOLFE, RANDI	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 8/8/11-9/2/11)
07811	WOLFE, RANDI	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR MAY & JUNE 2011
07811	WOLFE, RANDI	09/02/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (31.52 VACATION HRS ACCRUED)
07811	WOLFE, RANDI	09/02/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 8/8/11-9/2/11)
07811	WOLFE, RANDI	09/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07811	WOLFE, RANDI	09/02/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (31.52 VACATION HRS ACCRUED)
07811	WOLFE, RANDI	09/02/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 8/8/11-9/2/11)
07811	WOLFE, RANDI	07/22/11	INVOICE	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR MAY & JUNE 2011
07811	WOLFE, RANDI	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07811	WOLFE, RANDI	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (31.52 VACATION HRS ACCRUED)
07811	WOLFE, RANDI	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 8/8/11-9/2/11)
07811	WOLFE, RANDI	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMB FOR MAY & JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07811	WOLFE, RANDI	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07812	RIGHT WAY SCHOOL BUS CO.	02/03/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION FOR LB COMMUNITY MTG-12/09/10
07812	RIGHT WAY SCHOOL BUS CO.	02/03/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION FOR LB COMMUNITY MTG-12/09/10
07812	RIGHT WAY SCHOOL BUS CO.	02/03/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION FOR LB COMMUNITY MTG-12/09/10
07812	RIGHT WAY SCHOOL BUS CO.	02/03/11	W-9 FORM	2010-2011	TERM+7	TRANSPORTATION FOR LB COMMUNITY MTG-12/09/10
07813	NTIER SYSTEMS, INC.	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SYSTEM DEV BSC DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	05/10/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	06/23/11	INVOICE	2010-2011	7 YEARS	SYSTEM DEV BSC DATABASE CONSOLIDATION PRO 2430
07813	NTIER SYSTEMS, INC.	05/10/11	INVOICE	2010-2011	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	SYSTEM DEV BSC DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	02/18/11	W-9 FORM	2010-2011	TERM+7	
07813	NTIER SYSTEMS, INC.	05/10/11	W-9 FORM	2010-2011	TERM+7	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	05/23/12	BUDGET	2011-2012	7 YEARS	BSC ENHANCEMENTS/DA REVIEWER
07813	NTIER SYSTEMS, INC.	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC ENHANCEMENTS/DA REVIEWER
07813	NTIER SYSTEMS, INC.	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07813	NTIER SYSTEMS, INC.	05/23/12	INVOICE	2011-2012	7 YEARS	BSC ENHANCEMENTS/DA REVIEWER
07813	NTIER SYSTEMS, INC.	10/12/11	INVOICE	2011-2012	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC ENHANCEMENTS/DA REVIEWER
07813	NTIER SYSTEMS, INC.	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	SYSTEM DEV BSC ACCESS DATABASE CONSOLIDATION PRO
07813	NTIER SYSTEMS, INC.	05/23/12	SPREADSHEET	2011-2012	2 YEARS	BSC ENHANCEMENTS/DA REVIEWER
07813	NTIER SYSTEMS, INC.	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SYSTEM DEV DATABASE AND SCREENS. 6 FIELDS @ ADDED
07813	NTIER SYSTEMS, INC.	07/12/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT FORM
07813	NTIER SYSTEMS, INC.	07/12/12	INVOICE	2012-2013	7 YEARS	SYSTEM DEV DATABASE AND SCREENS. 6 FIELDS @ ADDED
07813	NTIER SYSTEMS, INC.	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	SYSTEM DEV DATABASE AND SCREENS. 6 FIELDS @ ADDED
07813	NTIER SYSTEMS, INC.	07/12/12	SPREADSHEET	2012-2013	2 YEARS	SYSTEM DEV DATABASE AND SCREENS. 6 FIELDS @ ADDED
07814	JOHN KRUSKOL	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR JANURARY 2011
07814	JOHN KRUSKOL	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-01/26/11-STATE BUDGET HEARINGS IN SACRAMEN
07814	JOHN KRUSKOL	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	PERDIEM-01/26/11-STATE BUDGET HEARINGS IN SACRAMEN
07814	JOHN KRUSKOL	02/28/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR JANURARY 2011
07814	JOHN KRUSKOL	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR JANURARY 2011
07814	JOHN KRUSKOL	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-01/26/11-STATE BUDGET HEARINGS IN SACRAMEN
07814	JOHN KRUSKOL	01/23/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESS
07814	JOHN KRUSKOL	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07814	JOHN KRUSKOL	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-02/08/12 WATER COOLER JOIN CONF SACRAMENTO
07814	JOHN KRUSKOL	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPEMNSE REIMB FOR DECEMBER 2011
07814	JOHN KRUSKOL	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS & MILEAGE & EXP REIMB FOR OCT/NOV 2011
07814	JOHN KRUSKOL	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOVEMBER 2011
07814	JOHN KRUSKOL	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAR & APR 2011
07814	JOHN KRUSKOL	02/06/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM-02/08/12 WATER COOLER JOIN CONF SACRAMENTO
07814	JOHN KRUSKOL	06/26/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07814	JOHN KRUSKOL	02/06/12	INVOICE	2011-2012	7 YEARS	PERDIEM-02/08/12 WATER COOLER JOIN CONF SACRAMENTO
07814	JOHN KRUSKOL	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPEMNSE REIMB FOR DECEMBER 2011
07814	JOHN KRUSKOL	12/21/11	INVOICE	2011-2012	7 YEARS	TRANS & MILEAGE & EXP REIMB FOR NOV 2011
07814	JOHN KRUSKOL	12/21/11	INVOICE	2011-2012	7 YEARS	TRANS & MILEAGE & EXP REIMB FOR OCT 2011
07814	JOHN KRUSKOL	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOVEMBER 2011
07814	JOHN KRUSKOL	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB APR 2011
07814	JOHN KRUSKOL	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAR 2011
07814	JOHN KRUSKOL	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07814	JOHN KRUSKOL	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-02/08/12 WATER COOLER JOIN CONF SACRAMENTO
07814	JOHN KRUSKOL	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPEMNSE REIMB FOR DECEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07814	JOHN KRUSKOL	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS & MILEAGE & EXP REIMB FOR NOV 2011
07814	JOHN KRUSKOL	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS & MILEAGE & EXP REIMB FOR OCT 2011
07814	JOHN KRUSKOL	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR NOVEMBER 2011
07814	JOHN KRUSKOL	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB MAR & APR 2011
07814	JOHN KRUSKOL	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
07814	JOHN KRUSKOL	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT/NOV 2012
07814	JOHN KRUSKOL	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 10/29/12 PAF SITE VISITS SAN FRANCISCO
07814	JOHN KRUSKOL	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO MEDICA LOSS RATIO REBATE
07814	JOHN KRUSKOL	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07814	JOHN KRUSKOL	07/17/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07814	JOHN KRUSKOL	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07815	BRUCE FULLER	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07815	BRUCE FULLER	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07815	BRUCE FULLER	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07815	BRUCE FULLER	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07815	BRUCE FULLER	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM & EXP REIMB - RAC MEETING 03/18/11
07815	BRUCE FULLER	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07815	BRUCE FULLER	02/14/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM 11/09/10 RAC WEBINAR
07816	JUDY LANGFORD	02/14/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07816	JUDY LANGFORD	02/14/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07816	JUDY LANGFORD	02/14/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM 11/09/10 RAC WEBINAR
07816	JUDY LANGFORD	02/14/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM 11/09/10 RAC WEBINAR
07816	JUDY LANGFORD	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM 10/28/11 RAC MEETING
07816	JUDY LANGFORD	12/14/11	INVOICE	2011-2012	7 YEARS	HONORARIUM 10/28/11 RAC MEETING
07816	JUDY LANGFORD	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM 10/28/11 RAC MEETING
07816	JUDY LANGFORD	12/14/11	W-9 FORM	2011-2012	TERM+7	HONORARIUM 10/28/11 RAC MEETING
07816	JUDY LANGFORD	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HORORARIUM: RAC WEBINAR 4/22/13 L3 EFFORT
07816	JUDY LANGFORD	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB-RAC MTG 6/11/12
07816	JUDY LANGFORD	07/17/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB-RAC MTG 6/11/12
07816	JUDY LANGFORD	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB-RAC MTG 6/11/12
07817	JOHN M. LOVE CONSULTING	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEBRIEFING & FINAL REPORT FOR RAC MTG. MARCH 2011
07817	JOHN M. LOVE CONSULTING	06/28/11	INVOICE	2010-2011	7 YEARS	DEBRIEFING & FINAL REPORT FOR RAC MTG. MARCH 2011
07817	JOHN M. LOVE CONSULTING	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEBRIEFING & FINAL REPORT FOR RAC MTG. MARCH 2011
07817	JOHN M. LOVE CONSULTING	03/10/11	W-9 FORM	2010-2011	TERM+7	
07817	JOHN M. LOVE CONSULTING	06/28/11	W-9 FORM	2010-2011	TERM+7	DEBRIEFING & FINAL REPORT FOR RAC MTG. MARCH 2011
07817	JOHN M. LOVE CONSULTING	01/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL REPORT & DEBRIEFING FOR RAC MTG OCTOBER 2011
07817	JOHN M. LOVE CONSULTING	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PLANNING & FACILITATION OF RAC MTG - OCT 2011
07817	JOHN M. LOVE CONSULTING	01/12/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07817	JOHN M. LOVE CONSULTING	01/12/11	INVOICE	2011-2012	7 YEARS	FINAL REPORT & DEBRIEFING FOR RAC MTG OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07817	JOHN M. LOVE CONSULTING	11/17/11	INVOICE	2011-2012	7 YEARS	PLANNING & FACILITATION OF RAC MTG - OCT 2011
07817	JOHN M. LOVE CONSULTING	01/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL REPORT & DEBRIEFING FOR RAC MTG OCTOBER 2011
07817	JOHN M. LOVE CONSULTING	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PLANNING & FACILITATION OF RAC MTG - OCT 2011
07818	PALS FOR HEALTH	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	02/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	INTERPRETATION SVCS FOR CLB COMMUNITY MTG 11/03/11
07818	PALS FOR HEALTH	04/20/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	04/20/11	INVOICE	2010-2011	7 YEARS	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	04/20/11	INVOICE	2010-2011	7 YEARS	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	02/23/11	INVOICE	2010-2011	7 YEARS	INTERPRETATION SVCS FOR CLB COMMUNITY MTG 11/03/11
07818	PALS FOR HEALTH	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	02/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	INTERPRETATION SVCS FOR CLB COMMUNITY MTG 11/03/11
07818	PALS FOR HEALTH	04/20/11	W-9 FORM	2010-2011	TERM+7	PLANNING ACTIVITIES-RAC MTG(DEL.1.1)-03/01-11/11,F
07818	PALS FOR HEALTH	02/23/11	W-9 FORM	2010-2011	TERM+7	INTERPRETATION SVCS FOR CLB COMMUNITY MTG 11/03/11
07820	HELLEN Y. HONG	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-LEGAL SERVICES RFQ
07820	HELLEN Y. HONG	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-LEGAL SERVICES RFQ
07820	HELLEN Y. HONG	02/24/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-LEGAL SERVICES RFQ
07821	MARTIN ZOGG	02/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-LEGAL SERVICES RFQ
07821	MARTIN ZOGG	02/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-LEGAL SERVICES RFQ
07821	MARTIN ZOGG	02/24/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-LEGAL SERVICES RFQ
07822	ROSY SANTANA WILLIAMS	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN,FEB,MAR,APR 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07822	ROSY SANTANA WILLIAMS	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07822	ROSY SANTANA WILLIAMS	06/30/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APR 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAR 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAR 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN,FEB,MAR,APR 2011
07822	ROSY SANTANA WILLIAMS	02/28/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07822	ROSY SANTANA WILLIAMS	02/28/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07822	ROSY SANTANA WILLIAMS	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APR 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2011
07822	ROSY SANTANA WILLIAMS	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN,FEB,MAR,APR 2011
07822	ROSY SANTANA WILLIAMS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07822	ROSY SANTANA WILLIAMS	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOV & DEC 2010
07822	ROSY SANTANA WILLIAMS	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2012
07822	ROSY SANTANA WILLIAMS	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB 2012
07822	ROSY SANTANA WILLIAMS	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07822	ROSY SANTANA WILLIAMS	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2011
07822	ROSY SANTANA WILLIAMS	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT/DEC 2011
07822	ROSY SANTANA WILLIAMS	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07822	ROSY SANTANA WILLIAMS	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07822	ROSY SANTANA WILLIAMS	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07822	ROSY SANTANA WILLIAMS	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07822	ROSY SANTANA WILLIAMS	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07822	ROSY SANTANA WILLIAMS	09/16/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07822	ROSY SANTANA WILLIAMS	05/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2012
07822	ROSY SANTANA WILLIAMS	05/23/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB 2012
07822	ROSY SANTANA WILLIAMS	03/05/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2012
07822	ROSY SANTANA WILLIAMS	01/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2011
07822	ROSY SANTANA WILLIAMS	01/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07822	ROSY SANTANA WILLIAMS	01/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT 2011
07822	ROSY SANTANA WILLIAMS	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07822	ROSY SANTANA WILLIAMS	11/02/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07822	ROSY SANTANA WILLIAMS	09/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07822	ROSY SANTANA WILLIAMS	09/16/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07822	ROSY SANTANA WILLIAMS	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07822	ROSY SANTANA WILLIAMS	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2012
07822	ROSY SANTANA WILLIAMS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB 2012
07822	ROSY SANTANA WILLIAMS	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2012
07822	ROSY SANTANA WILLIAMS	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2011
07822	ROSY SANTANA WILLIAMS	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07822	ROSY SANTANA WILLIAMS	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT 2011
07822	ROSY SANTANA WILLIAMS	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07822	ROSY SANTANA WILLIAMS	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
07822	ROSY SANTANA WILLIAMS	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2011
07822	ROSY SANTANA WILLIAMS	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07822	ROSY SANTANA WILLIAMS	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
07822	ROSY SANTANA WILLIAMS	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2013
07822	ROSY SANTANA WILLIAMS	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (36.10 VACATION HOURS ACCURED)`
07822	ROSY SANTANA WILLIAMS	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 06/10/13-06/14/13)
07822	ROSY SANTANA WILLIAMS	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR MAY/JUNE 2012/ PER DIEM
07822	ROSY SANTANA WILLIAMS	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07822	ROSY SANTANA WILLIAMS	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR PER DIEM 7/18-20/12
07822	ROSY SANTANA WILLIAMS	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR JUNE 2012
07822	ROSY SANTANA WILLIAMS	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR MAY 2012
07822	ROSY SANTANA WILLIAMS	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
07822	ROSY SANTANA WILLIAMS	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR PER DIEM 7/18-20/12
07822	ROSY SANTANA WILLIAMS	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR JUNE 2012
07822	ROSY SANTANA WILLIAMS	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAG EXPENSE REIMB FOR MAY 2012
07822	ROSY SANTANA WILLIAMS	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
07823	ACI PRO-AUDIO	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIO SVCS 4/13/11-BSC SOUTH EL MONTE PARTNERSHIP/
07823	ACI PRO-AUDIO	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIO EQUIP SET-UP (AV) BSC COMPTON MTG 04/06/
07823	ACI PRO-AUDIO	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIO EQUIP SET-UP (AV) BSC SO EL MONTE MTG 03
07823	ACI PRO-AUDIO	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIO VISUAL SUPPORT FOR LB CAMBODIAN COMM MTG
07823	ACI PRO-AUDIO	05/12/11	INVOICE	2010-2011	7 YEARS	AUDIO SVCS 4/13/11-BSC SOUTH EL MONTE PARTNERSHIP/
07823	ACI PRO-AUDIO	04/25/11	INVOICE	2010-2011	7 YEARS	AUDIO EQUIP SET-UP (AV) BSC COMPTON MTG 04/06/
07823	ACI PRO-AUDIO	04/06/11	INVOICE	2010-2011	7 YEARS	AUDIO EQUIP SET-UP (AV) BSC SO EL MONTE MTG 03
07823	ACI PRO-AUDIO	02/28/11	INVOICE	2010-2011	7 YEARS	AUDIO VISUAL SUPPORT FOR LB CAMBODIAN COMM MTG
07823	ACI PRO-AUDIO	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIO SVCS 4/13/11-BSC SOUTH EL MONTE PARTNERSHIP/

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07823	ACI PRO-AUDIO	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIO EQUIP SET-UP (AV) BSC COMPTON MTG 04/06/
07823	ACI PRO-AUDIO	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIO EQUIP SET-UP (AV) BSC SO EL MONTE MTG 03
07823	ACI PRO-AUDIO	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIO VISUAL SUPPORT FOR LB CAMBODIAN COMM MTG
07823	ACI PRO-AUDIO	04/06/11	W-9 FORM	2010-2011	TERM+7	AUDIO EQUIP SET-UP (AV) BSC SO EL MONTE MTG 03
07823	ACI PRO-AUDIO	02/28/11	W-9 FORM	2010-2011	TERM+7	AUDIO VISUAL SUPPORT FOR LB CAMBODIAN COMM MTG
07823	ACI PRO-AUDIO	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO SVCS 4/12/11 BROADWAY MANCHESTER MEETING
07823	ACI PRO-AUDIO	08/30/11	INVOICE	2011-2012	7 YEARS	AUDIO SVCS 4/12/11 BROADWAY MANCHESTER MEETING
07823	ACI PRO-AUDIO	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS 4/12/11 BROADWAY MANCHESTER MEETING
07824	JANET LEE	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07824	JANET LEE	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPENSE REIMB FOR FEBRUARY 2011
07824	JANET LEE	03/17/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07824	JANET LEE	02/28/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR FEBRUARY 2011
07824	JANET LEE	02/28/11	INVOICE	2010-2011	7 YEARS	EXPENSE REIMB FOR FEBRUARY 2011
07824	JANET LEE	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07824	JANET LEE	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPENSE REIMB FOR FEBRUARY 2011
07824	JANET LEE	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR FEB 2012
07824	JANET LEE	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07824	JANET LEE	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR AUGUST 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07824	JANET LEE	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07824	JANET LEE	02/17/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR FEB 2012
07824	JANET LEE	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07824	JANET LEE	08/29/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR AUGUST 2011
07824	JANET LEE	08/18/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07824	JANET LEE	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR FEB 2012
07824	JANET LEE	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2011
07824	JANET LEE	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR AUGUST 2011
07824	JANET LEE	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2011
07824	JANET LEE	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY PR 7/23/12-8/1/12 58 HRS
07824	JANET LEE	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (51.74 HRS OF VACATION)
07825	LORI PORT	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAR/2011
07825	LORI PORT	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FINAL NET PAY (PR 03/21/11-03/29/11)
07825	LORI PORT	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FINAL NET PAY (29.88 VACATION HRS ACCRUED)
07825	LORI PORT	02/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07825	LORI PORT	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAR/2011
07825	LORI PORT	03/29/11	INVOICE	2010-2011	7 YEARS	FINAL NET PAY (PR 03/21/11-03/29/11)
07825	LORI PORT	03/29/11	INVOICE	2010-2011	7 YEARS	FINAL NET PAY (29.88 VACATION HRS ACCRUED)

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07825	LORI PORT	02/28/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07825	LORI PORT	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - MAR/2011
07825	LORI PORT	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	FINAL NET PAY (PR 03/21/11-03/29/11)
07825	LORI PORT	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	FINAL NET PAY (29.88 VACATION HRS ACCRUED)
07825	LORI PORT	02/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2011
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY2011 BSC PLAN & IMPLEMENTATION OF COMPREHENSIVE
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	APR/2011-BSC ASSESSMENTPLANTOCONDUCTCOMPAS
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC ASSESSMENT-PRELIM DESIGN, PLAN&COORD-MAR201
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/04/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BSC ASSESSMENT-PRELIM DESIGN, PLAN&COORD-MAR201
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/30/11	INVOICE	2010-2011	7 YEARS	MAY2011 BSC PLAN & IMPLEMENTATION OF COMPREHENSIVE
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/20/11	INVOICE	2010-2011	7 YEARS	APR/2011-BSC ASSESSMENTPLANTOCONDUCTCOMPAS
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/04/11	INVOICE	2010-2011	7 YEARS	BSC ASSESSMENT-PRELIM DESIGN, PLAN&COORD-MAR201
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY2011 BSC PLAN & IMPLEMENTATION OF COMPREHENSIVE
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	APR/2011-BSC ASSESSMENTPLANTOCONDUCTCOMPAS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC ASSESSMENT-PRELIM DESIGN, PLAN&COORD-MAR201
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB/MARCH 2012 BSC PLAN & IMPLEMENTATION OF COMP
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV & DEC 2011-BSC PLAN & IMPLEMENATION OF COMPREH
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 BSC PLAN & IMPLEMENTATION OF COMPREHSIVE
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSI
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG 2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSI
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY2011-BSC PLAN & IMPLEMENTATION OF COMPRESHENSI
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE2011-BSC PLAN & IMPLEMENTATION OF COMPREHEN
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/15/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRM
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/03/12	INVOICE	2011-2012	7 YEARS	FEB 2012 BSC PLAN & IMPLEMENTATION OF COMP
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/03/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BSC PLAN & IMPLEMENTATION OF COMP
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/16/12	INVOICE	2011-2012	7 YEARS	NOV & DEC 2011-BSC PLAN & IMPLEMENATION OF COMPREH

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/16/12	INVOICE	2011-2012	7 YEARS	DEC 2011-BSC PLAN & IMPLEMENATION OF COMPREH
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/16/12	INVOICE	2011-2012	7 YEARS	NOV 2011-BSC PLAN & IMPLEMENATION OF COMPREH
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BSC PLAN & IMPLEMENTATION OF COMPREHSIVE
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/01/11	INVOICE	2011-2012	7 YEARS	SEPT 2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSI
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/17/11	INVOICE	2011-2012	7 YEARS	AUG 2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/07/11	INVOICE	2011-2012	7 YEARS	JULY2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSI
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/08/11	INVOICE	2011-2012	7 YEARS	JUNE2011-BSC PLAN & IMPLEMENTATION OF COMPREHEN
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB/MARCH 2012 BSC PLAN & IMPLEMENTATION OF COMP
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV & DEC 2011-BSC PLAN & IMPLEMENATION OF COMPREH
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BSC PLAN & IMPLEMENTATION OF COMPREHSIVE
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSI
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG 2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY2011-BSC PLAN & IMPLEMENTATION OF COMPREHENSI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE2011-BSC PLAN & IMPLEMENTATION OF COMPREHEN
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/03/12	SPREADSHEET	2011-2012	2 YEARS	FEB/MARCH 2012 BSC PLAN & IMPLEMENTATION OF COMP
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/27/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012-BSC PLAN & IMPLEMENTATION OF COMPREHENSIV
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/30/10	W-9 FORM	2011-2012	TERM+7	
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2012 BSC PLAN & IMPLEMENTATION OF COMPREHENS
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/11/12	CORRESPONDENCE	2012-2013	7 YEARS	APRIL 2012 BSC PLAN & IMPLEMENTATION OF COMPREHENS
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/11/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 BSC PLAN & IMPLEMENTATION OF COMPREHENS
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 BSC PLAN & IMPLEMENTATION OF COMPREHENS 2445
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/11/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 BSC PLAN & IMPLEMENTATION OF COMPREHENS
07827	JUAN AQUINO	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY, JUN/2011
07827	JUAN AQUINO	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB/MAR2011
07827	JUAN AQUINO	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-04/09-12/11-COUNCIL ON FOUNDATION CONF-P
07827	JUAN AQUINO	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERDIEM-03/01-02/11-F5CA WATERCOOLER CONF-SAC
07827	JUAN AQUINO	06/21/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY, JUN/2011
07827	JUAN AQUINO	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB/MAR2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07827	JUAN AQUINO	03/25/11	INVOICE	2010-2011	7 YEARS	PERDIEM-04/09-12/11-COUNCIL ON FOUNDATION CONF-P
07827	JUAN AQUINO	03/04/11	INVOICE	2010-2011	7 YEARS	PERDIEM-03/01-02/11-F5CA WATERCOOLER CONF-SAC
07827	JUAN AQUINO	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB - APR, MAY, JUN/2011
07827	JUAN AQUINO	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB/MAR2011
07827	JUAN AQUINO	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-04/09-12/11-COUNCIL ON FOUNDATION CONF-P
07827	JUAN AQUINO	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERDIEM-03/01-02/11-F5CA WATERCOOLER CONF-SAC
07827	JUAN AQUINO	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY&JUNE 2012
07827	JUAN AQUINO	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07827	JUAN AQUINO	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEB 2012
07827	JUAN AQUINO	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07827	JUAN AQUINO	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM-11/8-11/11-PRI INSTITUTE IN PRINCETON, NJ
07827	JUAN AQUINO	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07827	JUAN AQUINO	06/29/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07827	JUAN AQUINO	06/29/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07827	JUAN AQUINO	04/03/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07827	JUAN AQUINO	02/15/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEB 2012
07827	JUAN AQUINO	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07827	JUAN AQUINO	10/21/11	INVOICE	2011-2012	7 YEARS	PERDIEM-11/8-11/11-PRI INSTITUTE IN PRINCETON, NJ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07827	JUAN AQUINO	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY&JUNE 2012
07827	JUAN AQUINO	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2012
07827	JUAN AQUINO	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR FEB 2012
07827	JUAN AQUINO	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07827	JUAN AQUINO	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM-11/8-11/11-PRI INSTITUTE IN PRINCETON, NJ
07827	JUAN AQUINO	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (104.62 VAC HRS ACCRUED)
07827	JUAN AQUINO	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 09/17/12-09/18/12)
07827	JUAN AQUINO	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NET PAY (PR 09/03/12-09/14/12)
07827	JUAN AQUINO	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
07828	CLARUS RESEARCH	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MAY-JUNE 2011
07828	CLARUS RESEARCH	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION APRIL-MAY 2011
07828	CLARUS RESEARCH	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MARCH-APRIL 2011
07828	CLARUS RESEARCH	05/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MARCH-APRIL 2011
07828	CLARUS RESEARCH	06/30/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MAY-JUNE 2011
07828	CLARUS RESEARCH	06/27/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION APRIL-MAY 2011
07828	CLARUS RESEARCH	05/24/11	INVOICE	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MARCH-APRIL 2011
07828	CLARUS RESEARCH	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MAY-JUNE 2011
07828	CLARUS RESEARCH	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION APRIL-MAY 2011
07828	CLARUS RESEARCH	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	HEALTHY BIRTHS EVALUATION MARCH-APRIL 2011
07828	CLARUS RESEARCH	09/21/10	W-9 FORM	2010-2011	TERM+7	

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07828	CLARUS RESEARCH	05/24/11	W-9 FORM	2010-2011	TERM+7	HEALTHY BIRTHS EVALUATION MARCH-APRIL 2011
07828	CLARUS RESEARCH	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION NOV 11, TASK 7
07828	CLARUS RESEARCH	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION SEPT & OCT 2011, TASK 7
07828	CLARUS RESEARCH	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION AUGUST 2011 TASK 7
07828	CLARUS RESEARCH	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JULY 2011 TASK 7
07828	CLARUS RESEARCH	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JULY 2011, TASKS 1
07828	CLARUS RESEARCH	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JUNE 2011 TASKS 1 & 5
07828	CLARUS RESEARCH	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JUNE 2011
07828	CLARUS RESEARCH	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07828	CLARUS RESEARCH	01/24/12	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION NOV 11, TASK 7
07828	CLARUS RESEARCH	11/17/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION SEPT & OCT 2011, TASK 7
07828	CLARUS RESEARCH	10/12/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION AUGUST 2011 TASK 7
07828	CLARUS RESEARCH	09/20/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JULY 2011 TASK 7
07828	CLARUS RESEARCH	08/29/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JULY 2011, TASKS 1
07828	CLARUS RESEARCH	08/16/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JUNE 2011 TASKS 1 & 5
07828	CLARUS RESEARCH	07/27/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JUNE 2011
07828	CLARUS RESEARCH	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION NOV 11, TASK 7
07828	CLARUS RESEARCH	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION SEPT & OCT 2011, TASK 7
07828	CLARUS RESEARCH	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION AUGUST 2011 TASK 7
07828	CLARUS RESEARCH	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JULY 2011 TASK 7

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07828	CLARUS RESEARCH	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JULY 2011, TASKS 1
07828	CLARUS RESEARCH	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JUNE 2011 TASKS 1 & 5
07828	CLARUS RESEARCH	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION JUNE 2011
07829	CLARUS RESEARCH	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES
07829	CLARUS RESEARCH	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES APRIL MAY 2011
07829	CLARUS RESEARCH	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-MARCH-APRIL 20
07829	CLARUS RESEARCH	05/24/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-MARCH-APRIL 20
07829	CLARUS RESEARCH	06/29/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES
07829	CLARUS RESEARCH	06/28/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES APRIL MAY 2011
07829	CLARUS RESEARCH	05/24/11	INVOICE	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-MARCH-APRIL 20
07829	CLARUS RESEARCH	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES
07829	CLARUS RESEARCH	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES APRIL MAY 2011
07829	CLARUS RESEARCH	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-MARCH-APRIL 20
07829	CLARUS RESEARCH	09/21/10	W-9 FORM	2010-2011	TERM+7	
07829	CLARUS RESEARCH	05/24/11	W-9 FORM	2010-2011	TERM+7	BLACK INFANT HEALTH EVAL ACTIVITIES-MARCH-APRIL 20
07829	CLARUS RESEARCH	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES/NOV 2011
07829	CLARUS RESEARCH	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES SEPT-NOV 2011
07829	CLARUS RESEARCH	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIV-JULY 2011 TASK 7
07829	CLARUS RESEARCH	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION AUG 2011 TASK1
07829	CLARUS RESEARCH	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-AUG 2011 TASK1

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07829	CLARUS RESEARCH	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-JULY2011 TASK7
07829	CLARUS RESEARCH	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVI JULY 2011, TASK 1
07829	CLARUS RESEARCH	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH ACTIVITIES - JUNE 2011 TASK 1
07829	CLARUS RESEARCH	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BLACK INFANT HEALTH EVALUATION JUNE 2011
07829	CLARUS RESEARCH	01/24/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07829	CLARUS RESEARCH	01/24/12	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES/NOV 2011
07829	CLARUS RESEARCH	12/01/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES SEPT-NOV 2011
07829	CLARUS RESEARCH	10/12/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIV-JULY 2011 TASK 7
07829	CLARUS RESEARCH	10/06/11	INVOICE	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION AUG 2011 TASK1
07829	CLARUS RESEARCH	10/06/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-AUG 2011 TASK1
07829	CLARUS RESEARCH	09/20/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-JULY2011 TASK7
07829	CLARUS RESEARCH	08/29/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVI JULY 2011, TASK 1
07829	CLARUS RESEARCH	08/16/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH ACTIVITIES - JUNE 2011 TASK 1
07829	CLARUS RESEARCH	07/27/11	INVOICE	2011-2012	7 YEARS	BLACK INFANT HEALTH EVALUATION JUNE 2011
07829	CLARUS RESEARCH	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES/NOV 2011
07829	CLARUS RESEARCH	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES SEPT-NOV 2011
07829	CLARUS RESEARCH	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIV-JULY 2011 TASK 7
07829	CLARUS RESEARCH	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY BIRTHS EVALUATION AUG 2011 TASK1
07829	CLARUS RESEARCH	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-AUG 2011 TASK1
07829	CLARUS RESEARCH	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVITIES-JULY2011 TASK7

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07829	CLARUS RESEARCH	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVAL ACTIVI JULY 2011, TASK 1
07829	CLARUS RESEARCH	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH ACTIVITIES - JUNE 2011 TASK 1
07829	CLARUS RESEARCH	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BLACK INFANT HEALTH EVALUATION JUNE 2011
07829	CLARUS RESEARCH	09/21/10	W-9 FORM	2011-2012	TERM+7	
07830	RICHARDS, WATSON & GERSHON	06/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES RENDERED
07830	RICHARDS, WATSON & GERSHON	06/13/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LEGAL SERVICES MAR/2011 - GENERAL
07830	RICHARDS, WATSON & GERSHON	06/13/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	LEGAL SERVICES MAR/2011 - GENERAL
07830	RICHARDS, WATSON & GERSHON	06/28/11	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES RENDERED
07830	RICHARDS, WATSON & GERSHON	06/13/11	INVOICE	2010-2011	7 YEARS	LEGAL SERVICES MAR/2011 - GENERAL
07830	RICHARDS, WATSON & GERSHON	06/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES RENDERED
07830	RICHARDS, WATSON & GERSHON	06/13/11	PURCHASE REQUEST	2010-2011	7 YEARS	LEGAL SERVICES MAR/2011 - GENERAL
07830	RICHARDS, WATSON & GERSHON	09/17/10	W-9 FORM	2010-2011	TERM+7	
07830	RICHARDS, WATSON & GERSHON	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED FEB 2012
07830	RICHARDS, WATSON & GERSHON	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED- JAN 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED DEC 2011 GENERAL VS STATE
07830	RICHARDS, WATSON & GERSHON	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED NOV 2011 GENERAL/ VS ST CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SRVCS RENDERED - OCT 2011-GEN, V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - MAY 2011 - V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - SEPT 2011 GEN, V STATE O
07830	RICHARDS, WATSON & GERSHON	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SVCS RENDERED - MAY 2001 GEN: V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-JUNE2011-VS STATE OF CALIF
07830	RICHARDS, WATSON & GERSHON	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-AUG2011-VS STATE OF CALIFO

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07830	RICHARDS, WATSON & GERSHON	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - JULY 2011 - MATTER V ST
07830	RICHARDS, WATSON & GERSHON	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED- JAN 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	03/20/12	CORRESPONDENCE	2011-2012	7 YEARS	LEGALSVS RENDERED DEC2011 GENERAL /VS STATE/CEO
07830	RICHARDS, WATSON & GERSHON	01/25/12	CORRESPONDENCE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED NOV 2011 GENERAL/ VS ST CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	LEGAL SRVCS RENDERED - OCT 2011-GEN, V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - MAY 2011 - V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	LEGAL SVCS RENDERED - MAY 2001 GEN: V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	10/06/11	CORRESPONDENCE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-JUNE2011-VS STATE OF CALIF
07830	RICHARDS, WATSON & GERSHON	06/04/12	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED FEB 2012
07830	RICHARDS, WATSON & GERSHON	04/24/12	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED- JAN 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	03/20/12	INVOICE	2011-2012	7 YEARS	LEGALSVS RENDERED DEC2011 GENERAL /VS STATE/CEO
07830	RICHARDS, WATSON & GERSHON	01/25/12	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED NOV 2011 GENERAL/ VS ST CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	INVOICE	2011-2012	7 YEARS	LEGAL SRVCS RENDERED - OCT 2011-GEN, V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - MAY 2011 - V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/02/11	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - SEPT 2011 GEN, V STATE O
07830	RICHARDS, WATSON & GERSHON	12/02/11	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - SEPT 2011 GEN, V STATE O
07830	RICHARDS, WATSON & GERSHON	08/16/11	INVOICE	2011-2012	7 YEARS	LEGAL SVCS RENDERED - MAY 2001 GEN: V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	10/06/11	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-JUNE2011-VS STATE OF CALIF
07830	RICHARDS, WATSON & GERSHON	10/21/11	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-AUG2011-VS STATE OF CALIFO

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07830	RICHARDS, WATSON & GERSHON	09/26/11	INVOICE	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - JULY 2011 - MATTER V ST
07830	RICHARDS, WATSON & GERSHON	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED FEB 2012
07830	RICHARDS, WATSON & GERSHON	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED- JAN 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED DEC 2011 GENERAL VS STATE
07830	RICHARDS, WATSON & GERSHON	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED NOV 2011 GENERAL/ VS ST CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SRVCS RENDERED - OCT 2011-GEN, V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - MAY 2011 - V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - SEPT 2011 GEN, V STATE O
07830	RICHARDS, WATSON & GERSHON	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - SEPT 2011 GEN, V STATE O
07830	RICHARDS, WATSON & GERSHON	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SVCS RENDERED - MAY 2001 GEN: V STATE OF CA
07830	RICHARDS, WATSON & GERSHON	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-JUNE2011-VS STATE OF CALIF
07830	RICHARDS, WATSON & GERSHON	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED-AUG2011-VS STATE OF CALIFO
07830	RICHARDS, WATSON & GERSHON	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	LEGAL SERVICES RENDERED - JULY 2011 - MATTER V ST
07830	RICHARDS, WATSON & GERSHON	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL SVCS RENDERED-JUNE 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL SERVICES RENDERED- MAY 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL SERVICES RENDERED- APRIL 2012
07830	RICHARDS, WATSON & GERSHON	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL SERVICES RENDERED-MARCH 2012
07830	RICHARDS, WATSON & GERSHON	07/25/12	INVOICE	2012-2013	7 YEARS	LEGAL SERVICES RENDERED- MAY 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	07/11/12	INVOICE	2012-2013	7 YEARS	LEGAL SERVICES RENDERED- APRIL 2012

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07830	RICHARDS, WATSON & GERSHON	07/10/12	INVOICE	2012-2013	7 YEARS	LEGAL SERVICES RENDERED-MARCH 2012
07830	RICHARDS, WATSON & GERSHON	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	LEGAL SERVICES RENDERED- MAY 2012 VS STATE OF CA
07830	RICHARDS, WATSON & GERSHON	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	LEGAL SERVICES RENDERED- APRIL 2012
07830	RICHARDS, WATSON & GERSHON	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	LEGAL SERVICES RENDERED-MARCH 2012
07831	ADRIENNE LEE	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07831	ADRIENNE LEE	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07831	ADRIENNE LEE	03/15/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07831	ADRIENNE LEE	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07831	ADRIENNE LEE	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07831	ADRIENNE LEE	04/26/11	INVOICE	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07831	ADRIENNE LEE	03/15/11	INVOICE	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07831	ADRIENNE LEE	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07831	ADRIENNE LEE	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07831	ADRIENNE LEE	03/15/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07831	ADRIENNE LEE	04/26/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07831	ADRIENNE LEE	04/25/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07831	ADRIENNE LEE	03/15/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	19 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TE
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	9 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TEA

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07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/29/11	INVOICE	2010-2011	7 YEARS	19 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TE
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/17/11	INVOICE	2010-2011	7 YEARS	9 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TEA
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	19 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TE
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	9 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TEA
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	03/17/11	W-9 FORM	2010-2011	TERM+7	9 PORTABLE CHART EASELS & 9 CARRYING CASES-BSC TEA
07833	MICHAEL SOLYMAR	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PERFORM EXCHANGE 2003 ENVIRONMENT ASSESSMENT 2/
07833	MICHAEL SOLYMAR	03/17/11	INVOICE	2010-2011	7 YEARS	PERFORM EXCHANGE 2003 ENVIRONMENT ASSESSMENT 2/
07833	MICHAEL SOLYMAR	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	PERFORM EXCHANGE 2003 ENVIRONMENT ASSESSMENT 2/
07833	MICHAEL SOLYMAR	03/17/11	W-9 FORM	2010-2011	TERM+7	PERFORM EXCHANGE 2003 ENVIRONMENT ASSESSMENT 2/
07833	MICHAEL SOLYMAR	06/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PERFORM EXCHANGE CLUSTER REMEDIATION 3/12/11
07833	MICHAEL SOLYMAR	06/20/11	INVOICE	2011-2012	7 YEARS	PERFORM EXCHANGE CLUSTER REMEDIATION 3/12/11
07833	MICHAEL SOLYMAR	06/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	PERFORM EXCHANGE CLUSTER REMEDIATION 3/12/11
07834	CHRIS KUHAR	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SAVEFIRST5KIDS.ORG SET-UP & CONFIGURATION
07834	CHRIS KUHAR	03/25/11	INVOICE	2010-2011	7 YEARS	SAVEFIRST5KIDS.ORG SET-UP & CONFIGURATION
07834	CHRIS KUHAR	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	SAVEFIRST5KIDS.ORG SET-UP & CONFIGURATION
07834	CHRIS KUHAR	03/25/11	W-9 FORM	2010-2011	TERM+7	SAVEFIRST5KIDS.ORG SET-UP & CONFIGURATION
07835	INTERNATIONAL MERCHANDISING CORPORATION	04/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LA TIME BOOK FESTIVAL EXHIBITOR BOOTH 10'X20'
07835	INTERNATIONAL MERCHANDISING CORPORATION	04/04/11	INVOICE	2010-2011	7 YEARS	LA TIME BOOK FESTIVAL EXHIBITOR BOOTH 10'X20'
07835	INTERNATIONAL MERCHANDISING CORPORATION	04/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	LA TIME BOOK FESTIVAL EXHIBITOR BOOTH 10'X20'

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07836	PRIME TIME RENTALS	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTALS: 4/7/11 TABLES LINEN - ANTELOPE VALLEY BSC
07836	PRIME TIME RENTALS	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTALS:CHAIRS/TABLES/HEATERS/CANOPY-LANCASTER BS
07836	PRIME TIME RENTALS	05/24/11	INVOICE	2010-2011	7 YEARS	RENTALS: 4/7/11 TABLES LINEN - ANTELOPE VALLEY BSC
07836	PRIME TIME RENTALS	03/25/11	INVOICE	2010-2011	7 YEARS	RENTALS:CHAIRS/TABLES/HEATERS/CANOPY-LANCASTER BS
07836	PRIME TIME RENTALS	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	RENTALS: 4/7/11 TABLES LINEN - ANTELOPE VALLEY BSC
07836	PRIME TIME RENTALS	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	RENTALS:CHAIRS/TABLES/HEATERS/CANOPY-LANCASTER BS
07836	PRIME TIME RENTALS	05/24/11	W-9 FORM	2010-2011	TERM+7	RENTALS: 4/7/11 TABLES LINEN - ANTELOPE VALLEY BSC
07836	PRIME TIME RENTALS	03/25/11	W-9 FORM	2010-2011	TERM+7	RENTALS:CHAIRS/TABLES/HEATERS/CANOPY-LANCASTER BS
07837	JON-MICHAEL HICE	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07837	JON-MICHAEL HICE	03/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07837	JON-MICHAEL HICE	04/06/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07837	JON-MICHAEL HICE	03/25/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07837	JON-MICHAEL HICE	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
07837	JON-MICHAEL HICE	03/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR JAN & FEB 2011
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXPREIMB-TRANSITION PLAN CAPABITY BLDG PROGRAM-B
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/29/11	INVOICE	2010-2011	7 YEARS	EXPREIMB-TRANSITION PLAN CAPABITY BLDG PROGRAM-B
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	03/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXPREIMB-TRANSITION PLAN CAPABITY BLDG PROGRAM-B
07839	MAMA VEGA'S CATERING	12/27/10	W-9 FORM	2011-2012	TERM+7	
07841	PERFECT TIMING EVENT PLANNING	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC ONSITE COORD SVCS 4/10-24/12 PAL & LAN
07841	PERFECT TIMING EVENT PLANNING	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ONSITE COORD SVCS 2/28-3/29/12 PAL/LAN

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07841	PERFECT TIMING EVENT PLANNING	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COORD SVCS 1/10-28/12 PAL/LAN
07841	PERFECT TIMING EVENT PLANNING	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC ONSITE COORD SVCS:1/31/12-2/23/12-PAN/LAN/PAL
07841	PERFECT TIMING EVENT PLANNING	06/05/12	INVOICE	2011-2012	7 YEARS	BSC ONSITE COORD SVCS 4/10-24/12 PAL & LAN
07841	PERFECT TIMING EVENT PLANNING	05/03/12	INVOICE	2011-2012	7 YEARS	ONSITE COORD SVCS 2/28-3/29/12 PAL/LAN
07841	PERFECT TIMING EVENT PLANNING	03/02/12	INVOICE	2011-2012	7 YEARS	BSC COORD SVCS 1/10-28/12 PAL/LAN
07841	PERFECT TIMING EVENT PLANNING	03/14/12	INVOICE	2011-2012	7 YEARS	BSC ONSITE COORD SVCS:1/31/12-2/23/12-PAN/LAN/PAL
07841	PERFECT TIMING EVENT PLANNING	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC ONSITE COORD SVCS 4/10-24/12 PAL & LAN
07841	PERFECT TIMING EVENT PLANNING	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	ONSITE COORD SVCS 2/28-3/29/12 PAL/LAN
07841	PERFECT TIMING EVENT PLANNING	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COORD SVCS 1/10-28/12 PAL/LAN 2457
07841	PERFECT TIMING EVENT PLANNING	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC ONSITE COORD SVCS:1/31/12-2/23/12-PAN/LAN/PAL
07841	PERFECT TIMING EVENT PLANNING	06/05/12	SPREADSHEET	2011-2012	2 YEARS	BSC ONSITE COORD SVCS 4/10-24/12 PAL & LAN
07841	PERFECT TIMING EVENT PLANNING	05/03/12	SPREADSHEET	2011-2012	2 YEARS	ONSITE COORD SVCS 2/28-3/29/12 PAL/LAN
07841	PERFECT TIMING EVENT PLANNING	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC COORD SVCS 1/10-28/12 PAL/LAN
07841	PERFECT TIMING EVENT PLANNING	03/14/12	SPREADSHEET	2011-2012	2 YEARS	BSC ONSITE COORD SVCS:1/31/12-2/23/12-PAN/LAN/PAL
07841	PERFECT TIMING EVENT PLANNING	09/01/11	W-9 FORM	2011-2012	TERM+7	
07843	AMERICAN GOLF CORPORATION	04/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DEPOSIT-04/13/11 BSC COMMUNITY MTG SO LA ROOM & 4/
07843	AMERICAN GOLF CORPORATION	04/05/11	INVOICE	2010-2011	7 YEARS	DEPOSIT-04/13/11 BSC COMMUNITY MTG SO LA ROOM & 4/

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07843	AMERICAN GOLF CORPORATION	04/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	DEPOSIT-04/13/11 BSC COMMUNITY MTG SO LA ROOM & 4/
07843	AMERICAN GOLF CORPORATION	04/05/11	W-9 FORM	2010-2011	TERM+7	DEPOSIT-04/13/11 BSC COMMUNITY MTG SO LA ROOM & 4/
07844	MAMA VEGA	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-BSC MTG 04/07/11 PALMDALE/LANCASTER JOIN
07844	MAMA VEGA	04/05/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-04/07/11-BSC COMMUNITY MTG-PALMDALE
07844	MAMA VEGA	05/04/11	CORRESPONDENCE	2010-2011	7 YEARS	CATERING-BSC MTG 04/07/11 PALMDALE/LANCASTER JOIN
07844	MAMA VEGA	05/04/11	INVOICE	2010-2011	7 YEARS	CATERING-BSC MTG 04/07/11 PALMDALE/LANCASTER JOIN
07844	MAMA VEGA	04/05/11	INVOICE	2010-2011	7 YEARS	CATERING-04/07/11-BSC COMMUNITY MTG-PALMDALE
07844	MAMA VEGA	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-BSC MTG 04/07/11 PALMDALE/LANCASTER JOIN
07844	MAMA VEGA	04/05/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-04/07/11-BSC COMMUNITY MTG-PALMDALE
07844	MAMA VEGA	04/05/11	W-9 FORM	2010-2011	TERM+7	CATERING-04/07/11-BSC COMMUNITY MTG-PALMDALE
07845	BEST CHOICE INVESTMENTS	04/06/11	COPY OF A/P CHECK	2010-2011	7 YEARS	VOIDED-CATERING BSC EL MONTE 4/13/11
07845	BEST CHOICE INVESTMENTS	04/06/11	INVOICE	2010-2011	7 YEARS	VOIDED-CATERING BSC EL MONTE 4/13/11
07845	BEST CHOICE INVESTMENTS	04/06/11	PURCHASE REQUEST	2010-2011	7 YEARS	VOIDED-CATERING BSC EL MONTE 4/13/11
07845	BEST CHOICE INVESTMENTS	04/06/11	W-9 FORM	2010-2011	TERM+7	VOIDED-CATERING BSC EL MONTE 4/13/11
07846	UAS CSULA	04/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 11/09/10, 03/18/11
07846	UAS CSULA	04/12/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 11/09/10, 03/18/11
07846	UAS CSULA	04/12/11	INVOICE	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 11/09/10, 03/18/11
07846	UAS CSULA	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 11/09/10, 03/18/11

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07846	UAS CSULA	04/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM - RAC MEETING 11/09/10, 03/18/11
07846	UAS CSULA	04/12/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM - RAC MEETING 11/09/10, 03/18/11
07846	UAS CSULA	04/12/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM - RAC MEETING 11/09/10, 03/18/11
07846	UAS CSULA	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07846	UAS CSULA	12/22/11	INVOICE	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07846	UAS CSULA	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	HONORARIUM & EXP REIMB - RAC MTG 10/28/11
07846	UAS CSULA	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HORNORARIUM: RAC WEBINAR 4/22/13 L3 EFFORT
07846	UAS CSULA	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- PRE RAC WEB 6/1/12
07846	UAS CSULA	07/11/12	INVOICE	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- PRE RAC WEB 6/1/12
07846	UAS CSULA	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	HONORARIUM & EXP REIMB- PRE RAC WEB 6/1/12
07847	L.A. CARE HEALTH PLAN	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG/SEPT/OCT/NOV/DEC/JAN/FEB/MAR
07847	L.A. CARE HEALTH PLAN	05/03/12	INVOICE	2011-2012	7 YEARS	AUG/SEPT/OCT/NOV/DEC/JAN/FEB/MAR
07847	L.A. CARE HEALTH PLAN	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUG/SEPT/OCT/NOV/DEC/JAN/FEB/MAR
07847	L.A. CARE HEALTH PLAN	05/03/12	SPREADSHEET	2011-2012	2 YEARS	AUG/SEPT/OCT/NOV/DEC/JAN/FEB/MAR
07847	L.A. CARE HEALTH PLAN	01/07/09	W-9 FORM	2011-2012	TERM+7	
07847	L.A. CARE HEALTH PLAN	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07847 FEBRUARY 2013
07847	L.A. CARE HEALTH PLAN	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07847 JULY-SEPT 2012
07847	L.A. CARE HEALTH PLAN	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN APRIL/MAY/JUNE 2012
07847	L.A. CARE HEALTH PLAN	07/20/12	INVOICE	2012-2013	7 YEARS	OHN APRIL/MAY/JUNE 2012
07847	L.A. CARE HEALTH PLAN	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	OHN APRIL/MAY/JUNE 2012
07847	L.A. CARE HEALTH PLAN	07/20/12	SPREADSHEET	2012-2013	2 YEARS	OHN APRIL/MAY/JUNE 2012
07848	THE ANNIE E. CASEY FOUNDATION, INC.	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	EXP REIMB RAC MTG 03/18/11 (T KELLY)
07848	THE ANNIE E. CASEY FOUNDATION, INC.	04/20/11	INVOICE	2010-2011	7 YEARS	EXP REIMB RAC MTG 03/18/11 (T KELLY)

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07848	THE ANNIE E. CASEY FOUNDATION, INC.	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	EXP REIMB RAC MTG 03/18/11 (T KELLY)
07848	THE ANNIE E. CASEY FOUNDATION, INC.	04/20/11	W-9 FORM	2010-2011	TERM+7	EXP REIMB RAC MTG 03/18/11 (T KELLY)
07848	THE ANNIE E. CASEY FOUNDATION, INC.	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT - RAC MTG 10/28/11
07848	THE ANNIE E. CASEY FOUNDATION, INC.	12/02/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT - RAC MTG 10/28/11
07848	THE ANNIE E. CASEY FOUNDATION, INC.	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT - RAC MTG 10/28/11
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC MTG 4/28/11 ROOM RENTAL-BROADWAY/MANCHESTER
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	04/20/11	INVOICE	2010-2011	7 YEARS	BSC MTG 4/28/11 ROOM RENTAL-BROADWAY/MANCHESTER
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC MTG 4/28/11 ROOM RENTAL-BROADWAY/MANCHESTER
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	04/20/11	W-9 FORM	2010-2011	TERM+7	BSC MTG 4/28/11 ROOM RENTAL-BROADWAY/MANCHESTER
07850	ALTMAYER CONSULTING INCORPORATED	05/04/11	W-9 FORM	2010-2011	TERM+7	
07850	ALTMAYER CONSULTING INCORPORATED	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLES 3.1G. 3.2G. 3.3 3.4 4.1B 4.2 4.3
07850	ALTMAYER CONSULTING INCORPORATED	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DELIVERABLES 1.1,1.2,2.1,2.2,2.3,3,1D,3.2,2D,4.1A
07850	ALTMAYER CONSULTING INCORPORATED	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07850	ALTMAYER CONSULTING INCORPORATED	02/01/12	INVOICE	2011-2012	7 YEARS	DELIVERABLES 3.1G. 3.2G. 3.3 3.4 4.1B 4.2 4.3
07850	ALTMAYER CONSULTING INCORPORATED	11/07/11	INVOICE	2011-2012	7 YEARS	DELIVERABLES 1.1,1.2,2.1,2.2,2.3,3,1D,3.2,2D,4.1A
07850	ALTMAYER CONSULTING INCORPORATED	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLES 3.1G. 3.2G. 3.3 3.4 4.1B 4.2 4.3
07850	ALTMAYER CONSULTING INCORPORATED	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	DELIVERABLES 1.1,1.2,2.1,2.2,2.3,3,1D,3.2,2D,4.1A

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07850	ALTMAYER CONSULTING INCORPORATED	05/04/11	W-9 FORM	2011-2012	TERM+7	
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-MAY 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES- MAR 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES FEB 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-DEC11/JAN12
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-NOV 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-OCT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-SEPT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPH MIGRATION ACTIV-JULY/AUG 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL-JUNE
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-JAN2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-DEC2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-NOV 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/04/11	CORRESPONDENCE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-SEPT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	10/03/11	CORRESPONDENCE	2011-2012	7 YEARS	DEMOGRAPH MIGRATION ACTIV-JULY/AUG 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL-JUNE
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	06/20/12	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-MAY 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	06/04/12	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL 2012

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07851	UNIVERSITY OF SOUTHERN CALIFORNIA	05/09/12	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES- MAR 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	04/11/12	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES FEB 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	03/05/12	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-JAN2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	03/05/12	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-DEC2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	12/21/11	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-NOV 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/17/11	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-OCT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/04/11	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-SEPT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	10/03/11	INVOICE	2011-2012	7 YEARS	DEMOGRAPH MIGRATION ACTIV-JULY/AUG 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	07/22/11	INVOICE	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL-JUNE
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-MAY 2012 2462
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES- MAR 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES FEB 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-DEC11/JAN12
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-NOV 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-OCT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-SEPT 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPH MIGRATION ACTIV-JULY/AUG 2011
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES APRIL-JUNE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	09/19/10	W-9 FORM	2011-2012	TERM+7	
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES - NOV2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES- OCTOBER 2
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES SEPT 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES-AUG2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES JULY 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	07/20/12	INVOICE	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES- JUNE 2012
07851	UNIVERSITY OF SOUTHERN CALIFORNIA	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	DEMOGRAPHIC MIGRATION STUDY ACTIVITIES- JUNE 2012
07852	DEBORAH L. RICH	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07852	DEBORAH L. RICH	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07852	DEBORAH L. RICH	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07852	DEBORAH L. RICH	04/25/11	W-9 FORM	2010-2011	TERM+7	HONORARIUM-RESOURCE DIRECTORY REVIEWER
07853	BARBARA MARTINEZ	04/25/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07853	BARBARA MARTINEZ	04/25/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07853	BARBARA MARTINEZ	04/25/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07853	BARBARA MARTINEZ	04/25/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-BSC PARTNERSHIP DEV SUPPORT RFQ
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-APRIL 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-MARCH 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-FEBRUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTERNSHIP DEV SUPPORT-JANUARY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT DECEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - NOVEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - OCTOBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - SEPTEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PSRTNERSHIP DEV SUPPORT - AUGUST 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JULY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JUNE 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - MAY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/06/12	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT- APRIL 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT- FEBRUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTERNSHIP DEV SUPPORT- JANUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT DECEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	MONTHLY PROGRESS REPORT
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - NOVEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - OCTOBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - SEPTEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/17/11	CORRESPONDENCE	2011-2012	7 YEARS	PST PSRTNERSHIP DEV SUPPORT - AUGUST 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JULY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/30/11	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JUNE 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/27/11	CORRESPONDENCE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/06/12	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-APRIL 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/08/12	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-MARCH 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/24/12	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-FEBRUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/12/12	INVOICE	2011-2012	7 YEARS	PST PARTERNSHIP DEV SUPPORT-JANUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/27/12	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT DECEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/20/12	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - NOVEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/11	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - OCTOBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/01/11	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - SEPTEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/17/11	INVOICE	2011-2012	7 YEARS	PST PSRTNERSHIP DEV SUPPORT - AUGUST 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/17/11	INVOICE	2011-2012	7 YEARS	PST PSRTNERSHIP DEV SUPPORT - AUGUST 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JULY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/30/11	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JUNE 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/27/11	INVOICE	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - MAY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-APRIL 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-MARCH 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT-FEBRUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTERNSHIP DEV SUPPORT-JANUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT DECEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - NOVEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - OCTOBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - SEPTEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	10/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PST PSRTNERSHIP DEV SUPPORT - AUGUST 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JULY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JUNE 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	PST PARTNERSHIP DEV SUPPORT - MAY 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/06/12	SPREADSHEET	2011-2012	2 YEARS	PST PARTNERSHIP DEV SUPPORT- APRIL 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/24/12	SPREADSHEET	2011-2012	2 YEARS	PST PARTNERSHIP DEV SUPPORT- FEBRUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/12/12	SPREADSHEET	2011-2012	2 YEARS	PST PARTERNSHIP DEV SUPPORT- JANUARY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/27/12	SPREADSHEET	2011-2012	2 YEARS	PST PARTNERSHIP DEV SUPPORT DECEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/20/12	SPREADSHEET	2011-2012	2 YEARS	PST PARTNERSHIP DEV SUPPORT - NOVEMBER 2011
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/19/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION - JULY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - MARCH 2013 #07854
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - FEB 2013
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JANUARY 2013
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - DECEMBER 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - NOVEMBER 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - OCTOBER 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT SEPT 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT AUG 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT - JULY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT JUNE 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT-MAY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/10/12	INVOICE	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT-MAY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	PST PARTNERSHIP DEV SUPPORT-MAY 2012
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	07/10/12	SPREADSHEET	2012-2013	2 YEARS	PST PARTNERSHIP DEV SUPPORT-MAY 2012
07855	JULIE BAEZ	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07855	JULIE BAEZ	04/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07855	JULIE BAEZ	04/26/11	INVOICE	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07855	JULIE BAEZ	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07855	JULIE BAEZ	04/26/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-FIRST 5 LA'S VENDOR RFQ 04/13/11
07857	RUBEN GONZALES	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIAL WORKSHOP MTG FAC
07857	RUBEN GONZALES	06/27/11	INVOICE	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIAL WORKSHOP MTG FAC
07857	RUBEN GONZALES	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIAL WORKSHOP MTG FAC
07857	RUBEN GONZALES	06/27/11	SPREADSHEET	2010-2011	2 YEARS	MEETING PREP & 4/27/11 SPECIAL WORKSHOP MTG FAC
07857	RUBEN GONZALES	04/26/11	W-9 FORM	2010-2011	TERM+7	
07857	RUBEN GONZALES	06/27/11	W-9 FORM	2010-2011	TERM+7	MEETING PREP & 4/27/11 SPECIAL WORKSHOP MTG FAC
07858	COACHMAN-MOORE & ASSOCIATES	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIALWORK GROUP MTG FACI

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07858	COACHMAN-MOORE & ASSOCIATES	06/01/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIALWORK GROUP MTG FACI
07858	COACHMAN-MOORE & ASSOCIATES	06/01/11	INVOICE	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIALWORK GROUP MTG FACI
07858	COACHMAN-MOORE & ASSOCIATES	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING PREP & 4/27/11 SPECIALWORK GROUP MTG FACI
07858	COACHMAN-MOORE & ASSOCIATES	11/10/10	W-9 FORM	2010-2011	TERM+7	
07858	COACHMAN-MOORE & ASSOCIATES	06/01/11	W-9 FORM	2010-2011	TERM+7	MEETING PREP & 4/27/11 SPECIALWORK GROUP MTG FACI
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MEETING PREPARATION 4/27/11 SPECIAL WORKSHOP MTG
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	06/29/11	INVOICE	2010-2011	7 YEARS	MEETING PREPARATION 4/27/11 SPECIAL WORKSHOP MTG
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MEETING PREPARATION 4/27/11 SPECIAL WORKSHOP MTG
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	06/29/11	SPREADSHEET	2010-2011	2 YEARS	MEETING PREPARATION 4/27/11 SPECIAL WORKSHOP MTG
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	09/24/10	W-9 FORM	2010-2011	TERM+7	
07860	VIOLET GONZALEZ	04/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB & APRIL 2011
07860	VIOLET GONZALEZ	04/26/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB & APRIL 2011
07860	VIOLET GONZALEZ	04/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB & APRIL 2011
07860	VIOLET GONZALEZ	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV. RANCH
07860	VIOLET GONZALEZ	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2012
07860	VIOLET GONZALEZ	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JAN/FEB 2012

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07860	VIOLET GONZALEZ	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07860	VIOLET GONZALEZ	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07860	VIOLET GONZALEZ	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07860	VIOLET GONZALEZ	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2011
07860	VIOLET GONZALEZ	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB AUGUST 2011
07860	VIOLET GONZALEZ	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2011
07860	VIOLET GONZALEZ	12/07/11	CORRESPONDENCE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07860	VIOLET GONZALEZ	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV. RANCH
07860	VIOLET GONZALEZ	05/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
07860	VIOLET GONZALEZ	05/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
07860	VIOLET GONZALEZ	04/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JAN/FEB 2012
07860	VIOLET GONZALEZ	02/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07860	VIOLET GONZALEZ	01/10/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07860	VIOLET GONZALEZ	12/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07860	VIOLET GONZALEZ	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2011
07860	VIOLET GONZALEZ	10/12/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB AUGUST 2011
07860	VIOLET GONZALEZ	08/23/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2011
07860	VIOLET GONZALEZ	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV. RANCH
07860	VIOLET GONZALEZ	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH & APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07860	VIOLET GONZALEZ	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXP REIMB FOR JAN/FEB 2012
07860	VIOLET GONZALEZ	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2011
07860	VIOLET GONZALEZ	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2011
07860	VIOLET GONZALEZ	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCTOBER 2011
07860	VIOLET GONZALEZ	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2011
07860	VIOLET GONZALEZ	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB AUGUST 2011
07860	VIOLET GONZALEZ	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2011
07860	VIOLET GONZALEZ	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR APRIL 2013
07860	VIOLET GONZALEZ	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE, PARKING & EXP REIMB FOR MARCH 2013
07860	VIOLET GONZALEZ	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM:4/14-17/13 IEF CONFERENCE CHICAGO, IL
07860	VIOLET GONZALEZ	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FEBRUARY 2013
07860	VIOLET GONZALEZ	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMBURSEMENT JAN2013
07860	VIOLET GONZALEZ	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB NOV 2012
07860	VIOLET GONZALEZ	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMBURSEMENT FOR OCT 2
07860	VIOLET GONZALEZ	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXP REIMB FOR SEPT 2012
07860	VIOLET GONZALEZ	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR AUG 2012
07860	VIOLET GONZALEZ	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY 2012
07860	VIOLET GONZALEZ	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO REBATE
07860	VIOLET GONZALEZ	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07860	VIOLET GONZALEZ	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
07860	VIOLET GONZALEZ	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
07860	VIOLET GONZALEZ	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	06/07/12	BUDGET	2011-2012	7 YEARS	OHN EXP APRIL 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	05/23/12	BUDGET	2011-2012	7 YEARS	OHN MARCH 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN EXP APRIL 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN MARCH 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 FEB 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 JANUARY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 NOV & DEC 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 OCT 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 EXP SEPTEMBER 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 EXP JULYAUGUST 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07861 MAY/JUN2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	06/07/12	INVOICE	2011-2012	7 YEARS	OHN EXP APRIL 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	05/23/12	INVOICE	2011-2012	7 YEARS	OHN MARCH 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/16/12	INVOICE	2011-2012	7 YEARS	OHN #07861 FEB 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/22/12	INVOICE	2011-2012	7 YEARS	OHN #07861 JANUARY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/05/12	INVOICE	2011-2012	7 YEARS	OHN #07861 NOV & DEC 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/09/11	INVOICE	2011-2012	7 YEARS	OHN #07861 OCT 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/01/11	INVOICE	2011-2012	7 YEARS	OHN #07861 EXP SEPTEMBER 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	10/12/11	INVOICE	2011-2012	7 YEARS	OHN #07861 EXP JULYAUGUST 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	INVOICE	2011-2012	7 YEARS	OHN #07861 JULY 2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	INVOICE	2011-2012	7 YEARS	OHN #07861 JUNE 2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN EXP APRIL 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN MARCH 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 FEB 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 JANUARY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 NOV & DEC 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 OCT 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 EXP SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 EXP JULYAUGUST 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 JULY 2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07861 JUNE 2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	06/07/12	SPREADSHEET	2011-2012	2 YEARS	OHN EXP APRIL 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	05/23/12	SPREADSHEET	2011-2012	2 YEARS	OHN MARCH 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/16/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 FEB 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/22/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 JANUARY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/05/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 NOV & DEC 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/09/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 OCT 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/01/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 EXP SEPTEMBER 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	10/12/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 EXP JULYAUGUST 2011
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 JULY 2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/26/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07861 JUNE 2011 (ADJ)
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/01/11	W-9 FORM	2011-2012	TERM+7	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	07/20/12	BUDGET	2012-2013	7 YEARS	OHN EXP MAY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP MARCH/APRIL 2013
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP FEBRUARY 2013
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP JANUARY 2013
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP DECEMBER 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP NOVEMBER 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP OCTOBER 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP SEPT 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP AUG 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#07861 EXP JULY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07861 EXP JUNE 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP MAY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	07/20/12	INVOICE	2012-2013	7 YEARS	OHN EXP MAY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	OHN EXP MAY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	07/20/12	SPREADSHEET	2012-2013	2 YEARS	OHN EXP MAY 2012
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/01/11	W-9 FORM	2012-2013	TERM+7	

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07862	NEW SCHOOL FOR CHILD DEVELOPMENT	04/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRAVEL EXP REIMB-PARENTSUPPORTERS-2/1/11-BUDGET
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	04/27/11	CORRESPONDENCE	2010-2011	7 YEARS	TRAVEL EXP REIMB-PARENTSUPPORTERS-2/1/11-BUDGET
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	04/27/11	INVOICE	2010-2011	7 YEARS	TRAVEL EXP REIMB-PARENTSUPPORTERS-2/1/11-BUDGET
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	04/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRAVEL EXP REIMB-PARENTSUPPORTERS-2/1/11-BUDGET
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	04/27/11	W-9 FORM	2010-2011	TERM+7	TRAVEL EXP REIMB-PARENTSUPPORTERS-2/1/11-BUDGET
07863	UNITED WAY OF GREATER LOS ANGELES	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	06/29/11	INVOICE	2010-2011	7 YEARS	MAY 2011 CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY 2011 CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	06/29/11	SPREADSHEET	2010-2011	2 YEARS	MAY 2011 CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN/FEB 2012 CHILDRENS COUNCIL COLLABORATIVE PARTN
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV/DEC 2011-CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011-CHILDREN'S COUNCIL PARTNERSHIP (STRATEGIC
07863	UNITED WAY OF GREATER LOS ANGELES	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT 2011 - CHILDREN'S COUNCIL PARNERSHIP (STRATEG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07863	UNITED WAY OF GREATER LOS ANGELES	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG 2011 - CHILDREN'S COUNSIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATE
07863	UNITED WAY OF GREATER LOS ANGELES	09/04/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRMATION MAILED 9/14/12
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC 2011-CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC 2011-CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	11/16/11	CORRESPONDENCE	2011-2012	7 YEARS	AUG 2011 - CHILDREN'S COUNSIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	09/20/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATEG 2474
07863	UNITED WAY OF GREATER LOS ANGELES	06/05/12	INVOICE	2011-2012	7 YEARS	MAR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	05/21/12	INVOICE	2011-2012	7 YEARS	JAN 2012 CHILDRENS COUNCIL COLLABORATIVE PARTN
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	INVOICE	2011-2012	7 YEARS	DEC 2011-CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	INVOICE	2011-2012	7 YEARS	NOV 2011-CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	02/14/12	INVOICE	2011-2012	7 YEARS	OCT 2011-CHILDREN'S COUNCIL PARTNERSHIP (STRATEGIC
07863	UNITED WAY OF GREATER LOS ANGELES	11/17/11	INVOICE	2011-2012	7 YEARS	SEPT 2011 - CHILDREN'S COUNCIL PARNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	11/16/11	INVOICE	2011-2012	7 YEARS	AUG 2011 - CHILDREN'S COUNSIL PARTNERSHIP (STRATEG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07863	UNITED WAY OF GREATER LOS ANGELES	09/20/11	INVOICE	2011-2012	7 YEARS	JULY2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATE
07863	UNITED WAY OF GREATER LOS ANGELES	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN/FEB 2012 CHILDRENS COUNCIL COLLABORATIVE PARTN
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV/DEC 2011-CHILDREN'S COUNCIL PARTNERSHIP
07863	UNITED WAY OF GREATER LOS ANGELES	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-CHILDREN'S COUNCIL PARTNERSHIP (STRATEGIC
07863	UNITED WAY OF GREATER LOS ANGELES	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 - CHILDREN'S COUNCIL PARNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG 2011 - CHILDREN'S COUNSIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATE
07863	UNITED WAY OF GREATER LOS ANGELES	06/05/12	SPREADSHEET	2011-2012	2 YEARS	MAR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	05/21/12	SPREADSHEET	2011-2012	2 YEARS	JAN/FEB 2012 CHILDRENS COUNCIL COLLABORATIVE PARTN
07863	UNITED WAY OF GREATER LOS ANGELES	05/21/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 CHILDRENS COUNCIL COLLABORATIVE PARTN
07863	UNITED WAY OF GREATER LOS ANGELES	03/27/12	SPREADSHEET	2011-2012	2 YEARS	NOV/DEC 2011-CHILDREN'S COUNCIL PARTNERSHIP

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07863	UNITED WAY OF GREATER LOS ANGELES	02/14/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011-CHILDREN'S COUNCIL PARTNERSHIP (STRATEGIC
07863	UNITED WAY OF GREATER LOS ANGELES	11/17/11	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 - CHILDREN'S COUNCIL PARNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	11/16/11	SPREADSHEET	2011-2012	2 YEARS	AUG 2011 - CHILDREN'S COUNSIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	09/20/11	SPREADSHEET	2011-2012	2 YEARS	JULY2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATEG
07863	UNITED WAY OF GREATER LOS ANGELES	08/11/11	SPREADSHEET	2011-2012	2 YEARS	JUNE 2011 - CHILDREN'S COUNCIL PARTNERSHIP (STRATE
07863	UNITED WAY OF GREATER LOS ANGELES	12/18/08	W-9 FORM	2011-2012	TERM+7	
07863	UNITED WAY OF GREATER LOS ANGELES	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN/FEB 2013 CHILDRENS COUNCIL COLLABORATIVE PARTN
07863	UNITED WAY OF GREATER LOS ANGELES	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDREN'S COUNCIL COLLABORATIVE NOV/DEC 2012
07863	UNITED WAY OF GREATER LOS ANGELES	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 - CHILDREN'S COUNCIL COLLABORATIVE
07863	UNITED WAY OF GREATER LOS ANGELES	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 - CHILDREN'S COUNCIL COLLABORATIVE
07863	UNITED WAY OF GREATER LOS ANGELES	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 - CHILDREN'S COUNCIL COLLABORATIVE
07863	UNITED WAY OF GREATER LOS ANGELES	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012- CHILDREN'S COUNCIL COLLABORATIVE PARTNE
07863	UNITED WAY OF GREATER LOS ANGELES	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-CHILDREN'S COUNCIL COLLAB PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/20/12	INVOICE	2012-2013	7 YEARS	MAY 2012 CHILDRENS COUNCIL COLLABORATIVE PARTNER

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07863	UNITED WAY OF GREATER LOS ANGELES	07/17/12	INVOICE	2012-2013	7 YEARS	APR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	APR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/20/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	APR 2012- CHILDRENS COUNCIL COLLABORATIVE PARTNER
07863	UNITED WAY OF GREATER LOS ANGELES	07/01/12	W-9 FORM	2012-2013	TERM+7	
07864	JUAREZ & ASSOCIATES, INC	06/16/11	W-9 FORM	2010-2011	TERM+7	
07864	JUAREZ & ASSOCIATES, INC	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL MAY 2012
07864	JUAREZ & ASSOCIATES, INC	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL APRIL 2012
07864	JUAREZ & ASSOCIATES, INC	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL FEBRUARY/MARCH 20
07864	JUAREZ & ASSOCIATES, INC	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL JAN 2012
07864	JUAREZ & ASSOCIATES, INC	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL-DEC 2011
07864	JUAREZ & ASSOCIATES, INC	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED BASED IMPLEMENTATION EVAL NOV 2011
07864	JUAREZ & ASSOCIATES, INC	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACE-BASED IMPLEMENTATION EVAL SEPT-OCT 2011
07864	JUAREZ & ASSOCIATES, INC	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PLACED - BASED IMPLEMENTATION EVAL JULY-AUG 2011
07864	JUAREZ & ASSOCIATES, INC	06/26/12	INVOICE	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL MAY 2012

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07864	JUAREZ & ASSOCIATES, INC	06/04/12	INVOICE	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL APRIL 2012
07864	JUAREZ & ASSOCIATES, INC	04/24/12	INVOICE	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL MARCH 2012
07864	JUAREZ & ASSOCIATES, INC	04/24/12	INVOICE	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL FEBRUARY 2012
07864	JUAREZ & ASSOCIATES, INC	03/12/12	INVOICE	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL JAN 2012
07864	JUAREZ & ASSOCIATES, INC	02/16/12	INVOICE	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL-DEC 2011
07864	JUAREZ & ASSOCIATES, INC	01/11/12	INVOICE	2011-2012	7 YEARS	PLACED BASED IMPLEMENTATION EVAL NOV 2011
07864	JUAREZ & ASSOCIATES, INC	12/21/11	INVOICE	2011-2012	7 YEARS	PLACE-BASED IMPLEMENTATION EVAL SEPT-OCT 2011
07864	JUAREZ & ASSOCIATES, INC	11/07/11	INVOICE	2011-2012	7 YEARS	PLACED - BASED IMPLEMENTATION EVAL JULY-AUG 2011
07864	JUAREZ & ASSOCIATES, INC	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL MAY 2012
07864	JUAREZ & ASSOCIATES, INC	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL APRIL 2012
07864	JUAREZ & ASSOCIATES, INC	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL FEBRUARY/MARCH 20
07864	JUAREZ & ASSOCIATES, INC	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL JAN 2012
07864	JUAREZ & ASSOCIATES, INC	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED-BASED IMPLEMENTATION EVAL-DEC 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07864	JUAREZ & ASSOCIATES, INC	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED BASED IMPLEMENTATION EVAL NOV 2011
07864	JUAREZ & ASSOCIATES, INC	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	PLACE-BASED IMPLEMENTATION EVAL SEPT-OCT 2011
07864	JUAREZ & ASSOCIATES, INC	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PLACED - BASED IMPLEMENTATION EVAL JULY-AUG 2011
07864	JUAREZ & ASSOCIATES, INC	06/16/11	W-9 FORM	2011-2012	TERM+7	
07864	JUAREZ & ASSOCIATES, INC	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 (#07804) BS IMPLEMENT PHASE 2 TASKS 3 6
07864	JUAREZ & ASSOCIATES, INC	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 (#07864)-BS IMPLEMENT PHASE 2
07864	JUAREZ & ASSOCIATES, INC	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 (#07864)-BS IMPLEMENT PHASE 2 TASKS 3
07864	JUAREZ & ASSOCIATES, INC	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 (#07864)-BS IMPLEMENT PHASE 2
07864	JUAREZ & ASSOCIATES, INC	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER2012(#07864)-BS IMPLEMENT PHASE 2
07864	JUAREZ & ASSOCIATES, INC	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER2012 (#07864)-BS IMPLEMENT PHASE 2
07864	JUAREZ & ASSOCIATES, INC	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 (#07864)-BS IMPLEMENT PHASE 2 TASK 3
07864	JUAREZ & ASSOCIATES, INC	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 (#07864)-BS IMPLEMENT PHASE 2 TASKS 3,4
07864	JUAREZ & ASSOCIATES, INC	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 (#07864)-BS IMP TASKS 2 3 6 7 &8
07864	JUAREZ & ASSOCIATES, INC	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUL-AUG 2012 BS IMPLEMENTATION TASKS 1,.2,3,5,8,10
07864	JUAREZ & ASSOCIATES, INC	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PLACED-BASED IMPLMENTATION EVAL JUNE 2012
07864	JUAREZ & ASSOCIATES, INC	06/16/11	W-9 FORM	2012-2013	TERM+7	
07865	SADA SYSTEMS, INC.	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	DIRSYNC CRF
07865	SADA SYSTEMS, INC.	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MICROSOFT BPOS DEPOSIT-SILVER PROVISIONING PACKAG

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07865	SADA SYSTEMS, INC.	05/20/11	CORRESPONDENCE	2010-2011	7 YEARS	MICROSOFT BPOS DEPOSIT-SILVER PROVISIONING PACKAG
07865	SADA SYSTEMS, INC.	05/26/11	INVOICE	2010-2011	7 YEARS	DIRSYNC CRF
07865	SADA SYSTEMS, INC.	05/20/11	INVOICE	2010-2011	7 YEARS	MICROSOFT BPOS DEPOSIT-SILVER PROVISIONING PACKAG
07865	SADA SYSTEMS, INC.	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	DIRSYNC CRF
07865	SADA SYSTEMS, INC.	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	MICROSOFT BPOS DEPOSIT-SILVER PROVISIONING PACKAG
07865	SADA SYSTEMS, INC.	03/17/11	W-9 FORM	2010-2011	TERM+7	
07865	SADA SYSTEMS, INC.	05/20/11	W-9 FORM	2010-2011	TERM+7	MICROSOFT BPOS DEPOSIT-SILVER PROVISIONING PACKAG
07865	SADA SYSTEMS, INC.	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BALANCE DUE FOR EMAIL MIGRATION TO THE CLOUD
07865	SADA SYSTEMS, INC.	07/22/11	INVOICE	2011-2012	7 YEARS	BALANCE DUE FOR EMAIL MIGRATION TO THE CLOUD
07865	SADA SYSTEMS, INC.	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	BALANCE DUE FOR EMAIL MIGRATION TO THE CLOUD
07866	ALTMAYER CONSULTING INCORPORATED	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONALSVCSF5LA & LAUP MARCH/APRIL 2012
07866	ALTMAYER CONSULTING INCORPORATED	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP JULY-AUG 2011
07866	ALTMAYER CONSULTING INCORPORATED	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LACOE-JUNE 2011
07866	ALTMAYER CONSULTING INCORPORATED	06/27/12	INVOICE	2011-2012	7 YEARS	PROFESSIONALSVCSF5LA & LAUP MARCH/APRIL 2012
07866	ALTMAYER CONSULTING INCORPORATED	09/20/11	INVOICE	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP JULY-AUG 2011
07866	ALTMAYER CONSULTING INCORPORATED	08/11/11	INVOICE	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LACOE-JUNE 2011
07866	ALTMAYER CONSULTING INCORPORATED	08/11/11	INVOICE	2011-2012	7 YEARS	PROFFESSION SVCS-F5LA & 211-TASK 4/1/11-6/30/11
07866	ALTMAYER CONSULTING INCORPORATED	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONALSVCSF5LA & LAUP MARCH/APRIL 2012
07866	ALTMAYER CONSULTING INCORPORATED	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LAUP JULY-AUG 2011
07866	ALTMAYER CONSULTING INCORPORATED	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONALSVCS:F5LA & LACOE-JUNE 2011
07866	ALTMAYER CONSULTING INCORPORATED	06/27/12	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONALSVCSF5LA & LAUP MARCH/APRIL 2012

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07866	ALTMAYER CONSULTING INCORPORATED	09/20/11	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONALSVCS:F5LA & LAUP JULY-AUG 2011
07866	ALTMAYER CONSULTING INCORPORATED	08/11/11	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONALSVCS:F5LA & LACOE-JUNE 2011
07867	TURNER PUBLISHING COMPANY	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BOOKS FOR BSC STAFF DEV FOLLOW-UP 02/15-16/11
07867	TURNER PUBLISHING COMPANY	05/04/11	INVOICE	2010-2011	7 YEARS	BOOKS FOR BSC STAFF DEV FOLLOW-UP 02/15-16/11
07867	TURNER PUBLISHING COMPANY	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	BOOKS FOR BSC STAFF DEV FOLLOW-UP 02/15-16/11
07869	SUTHERLIN AUDIO	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIO SVCS 4/13,26,28/11-BSC PARTNERSHIPMTGS-WESTA
07869	SUTHERLIN AUDIO	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AUDIO SVCS 4/20/11-BSC PARTNERSHIP MTG-WATTS-WILL
07869	SUTHERLIN AUDIO	05/12/11	INVOICE	2010-2011	7 YEARS	AUDIO SVCS 4/13,26,28/11-BSC PARTNERSHIPMTGS-WESTA
07869	SUTHERLIN AUDIO	05/10/11	INVOICE	2010-2011	7 YEARS	AUDIO SVCS 4/20/11-BSC PARTNERSHIP MTG-WATTS-WILL
07869	SUTHERLIN AUDIO	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIO SVCS 4/13,26,28/11-BSC PARTNERSHIPMTGS-WESTA
07869	SUTHERLIN AUDIO	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	AUDIO SVCS 4/20/11-BSC PARTNERSHIP MTG-WATTS-WILL
07869	SUTHERLIN AUDIO	05/10/11	W-9 FORM	2010-2011	TERM+7	AUDIO SVCS 4/20/11-BSC PARTNERSHIP MTG-WATTS-WILL
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BEST START ACADEMY TRNG 5/21/11-FACILITY CHARGE
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	BEST START ACADEMY TRNG 5/21/11-FACILITY CHARGE
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	INVOICE	2010-2011	7 YEARS	VOID-BEST START ACADEMY TRNG 5/21/11-FACILITY CHAR
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	INVOICE	2010-2011	7 YEARS	BEST START ACADEMY TRNG 5/21/11-FACILITY CHARGE
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	VOID-BEST START ACADEMY TRNG 5/21/11-FACILITY CHAR

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07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	BEST START ACADEMY TRNG 5/21/11-FACILITY CHARGE
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	05/12/11	W-9 FORM	2010-2011	TERM+7	BEST START ACADEMY TRNG 5/21/11-FACILITY CHARGE
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	02/25/11	W-9 FORM	2011-2012	TERM+7	
07872	VIATRON SYSTEMS, INC	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MAINTENANCE 07/01/09-06/30/10 PARTIAL ANNUA
07872	VIATRON SYSTEMS, INC	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/1/12-12/31/12 ECM
07872	VIATRON SYSTEMS, INC	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/1/11-12/31/11 ECM
07872	VIATRON SYSTEMS, INC	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/11/11-12/31/11 ECM
07872	VIATRON SYSTEMS, INC	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	ANNUAL MAINTENANCE 07/01/09-06/30/10
07872	VIATRON SYSTEMS, INC	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	PARTIAL MAINTENANCE 07/01/10-12/31/10
07872	VIATRON SYSTEMS, INC	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/11/11-12-31-11 ECM
07872	VIATRON SYSTEMS, INC	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/11/11-12-31-11 ECM
07872	VIATRON SYSTEMS, INC	04/24/12	INVOICE	2011-2012	7 YEARS	ANNUAL MAINTENANCE 07/01/09-06/30/10
07872	VIATRON SYSTEMS, INC	04/24/12	INVOICE	2011-2012	7 YEARS	PARTIAL MAINTENANCE 07/01/10-12/31/10
07872	VIATRON SYSTEMS, INC	03/12/12	INVOICE	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/1/12-12/31/12 ECM
07872	VIATRON SYSTEMS, INC	08/08/11	INVOICE	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/11/11-12-31-11 ECM
07872	VIATRON SYSTEMS, INC	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL MAINTENANCE 07/01/09-06/30/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07872	VIATRON SYSTEMS, INC	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	PARTIAL MAINTENANCE 07/01/10-12/31/10
07872	VIATRON SYSTEMS, INC	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/1/12-12/31/12 ECM
07872	VIATRON SYSTEMS, INC	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	ANNUAL MAINTENANCE CONTRACT 1/11/11-12-31-11 ECM
07872	VIATRON SYSTEMS, INC	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	REISSUE CHECK #38775 DUE TO CONTRACTOR FOR NOT REC
07872	VIATRON SYSTEMS, INC	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ECM ANNUAL SVCS & MAINTENANCE
07873	MANUEL FIERRO	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07873	MANUEL FIERRO	05/12/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07873	MANUEL FIERRO	06/16/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07873	MANUEL FIERRO	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07873	MANUEL FIERRO	05/12/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07873	MANUEL FIERRO	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB MAY/2011
07873	MANUEL FIERRO	05/12/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
07873	MANUEL FIERRO	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
07873	MANUEL FIERRO	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH/APRIL 2012
07873	MANUEL FIERRO	03/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PAREN LEADER CONF
07873	MANUEL FIERRO	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07873	MANUEL FIERRO	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC/NOV 2011
07873	MANUEL FIERRO	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07873	MANUEL FIERRO	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07873	MANUEL FIERRO	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07873	MANUEL FIERRO	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07873	MANUEL FIERRO	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07873	MANUEL FIERRO	06/29/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
07873	MANUEL FIERRO	03/07/12	CORRESPONDENCE	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PAREN LEADER CONF
07873	MANUEL FIERRO	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
07873	MANUEL FIERRO	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07873	MANUEL FIERRO	03/07/12	INVOICE	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PAREN LEADER CONF
07873	MANUEL FIERRO	03/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07873	MANUEL FIERRO	01/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07873	MANUEL FIERRO	01/11/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07873	MANUEL FIERRO	12/01/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07873	MANUEL FIERRO	10/25/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2011
07873	MANUEL FIERRO	09/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07873	MANUEL FIERRO	08/29/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07873	MANUEL FIERRO	07/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07873	MANUEL FIERRO	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
07873	MANUEL FIERRO	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012

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07873	MANUEL FIERRO	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
07873	MANUEL FIERRO	03/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	PER DIEM 2/21-22/12 ONTARIO CA PAREN LEADER CONF
07873	MANUEL FIERRO	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2012
07873	MANUEL FIERRO	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR DEC 2011
07873	MANUEL FIERRO	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV 2011
07873	MANUEL FIERRO	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
07873	MANUEL FIERRO	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2011
07873	MANUEL FIERRO	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR AUGUST 2011
07873	MANUEL FIERRO	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2011
07873	MANUEL FIERRO	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
07873	MANUEL FIERRO	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2013
07873	MANUEL FIERRO	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2013
07873	MANUEL FIERRO	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: UNCA NEIGHBORHOOD REVITAL CONF WASH
07873	MANUEL FIERRO	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR FEB/MARCH 2013
07873	MANUEL FIERRO	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2013
07873	MANUEL FIERRO	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
07873	MANUEL FIERRO	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMB FOR JANUARY 2013
07873	MANUEL FIERRO	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07873	MANUEL FIERRO	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOV/DEC 2012
07873	MANUEL FIERRO	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2012
07873	MANUEL FIERRO	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN & MILEAGEEXP REIMB FOR AUG/SEPT/OCT 2012
07873	MANUEL FIERRO	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUNE & JULY 2012
07873	MANUEL FIERRO	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
07873	MANUEL FIERRO	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07873	MANUEL FIERRO	07/17/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07873	MANUEL FIERRO	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT: MAY 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/29/11	INVOICE	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT: MAY 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT: MAY 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT MAY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT MARCH/APRIL 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: FEBRUARY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: JANUARY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	02/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: DECEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: NOVEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SBC FACILITATOR CONTRACT: OCTOBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: SEPTEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: AUGUST 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: JULY 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT JUNE 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	02/15/12	CORRESPONDENCE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: DECEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/29/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT MAY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/14/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT MARCH/APRIL 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	04/09/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: FEBRUARY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	03/06/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: JANUARY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	02/15/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: DECEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	01/20/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: NOVEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	12/02/11	INVOICE	2011-2012	7 YEARS	SBC FACILITATOR CONTRACT: OCTOBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/25/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: SEPTEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/11/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: AUGUST 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	09/07/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: JULY 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	08/08/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT JUNE 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT MAY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT MARCH/APRIL 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: FEBRUARY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: JANUARY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07874	COMMUNITY ACTION RESOURCE EXCHANGE	02/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: DECEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: NOVEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	SBC FACILITATOR CONTRACT: OCTOBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: SEPTEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: AUGUST 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT: JULY 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT JUNE 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	04/09/12	SPREADSHEET	2011-2012	2 YEARS	BSC FACILITATOR CONTRACT: FEBRUARY 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	02/15/12	SPREADSHEET	2011-2012	2 YEARS	BSC FACILITATOR CONTRACT: DECEMBER 2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT #07874 APRIL 2013 2488
07874	COMMUNITY ACTION RESOURCE EXCHANGE	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT #07874 JAN-MARCH 2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT #07874 DECEMBER 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT #07874: NOV 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT #07874: OCT 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT#07874 SEPT 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT: AUGUST 2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT: JUNE 2012
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JUNE 2011
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITOR CONTRACT - MAY 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	08/30/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JUNE 2011
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	07/07/11	INVOICE	2011-2012	7 YEARS	BSC FACILITOR CONTRACT - MAY 2011
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JUNE 2011
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITOR CONTRACT - MAY 2011
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	07/07/11	SPREADSHEET	2011-2012	2 YEARS	BSC FACILITOR CONTRACT - MAY 2011
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	05/16/11	W-9 FORM	2011-2012	TERM+7	
07875	CHRISSIE M. CASTRO & ASSOCIATES, INC.	07/07/11	W-9 FORM	2011-2012	TERM+7	BSC FACILITOR CONTRACT - MAY 2011
07876	DEL SOL GROUP INC.	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS-MAY 2011
07876	DEL SOL GROUP INC.	06/29/11	INVOICE	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS-MAY 2011
07876	DEL SOL GROUP INC.	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS-MAY 2011
07876	DEL SOL GROUP INC.	06/29/11	W-9 FORM	2010-2011	TERM+7	BSC COMMUNITY FACILITATOR CONTRACT SVCS-MAY 2011
07876	DEL SOL GROUP INC.	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS NOVEMER/DECEMBER 201
07876	DEL SOL GROUP INC.	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-SEPT/OCT 2011
07876	DEL SOL GROUP INC.	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT SVCS-AUGUST 2011
07876	DEL SOL GROUP INC.	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JULY 2011
07876	DEL SOL GROUP INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS - JUNE 2011
07876	DEL SOL GROUP INC.	04/17/12	CORRESPONDENCE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS NOVEMER/DECEMBER 201
07876	DEL SOL GROUP INC.	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT SVCS-AUGUST 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07876	DEL SOL GROUP INC.	04/17/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS NOVEMER/DECEMBER 201
07876	DEL SOL GROUP INC.	01/11/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-SEPT/OCT 2011
07876	DEL SOL GROUP INC.	10/11/11	INVOICE	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT SVCS-AUGUST 2011
07876	DEL SOL GROUP INC.	09/20/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JULY 2011
07876	DEL SOL GROUP INC.	07/27/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS - JUNE 2011
07876	DEL SOL GROUP INC.	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS NOVEMER/DECEMBER 201
07876	DEL SOL GROUP INC.	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-SEPT/OCT 2011
07876	DEL SOL GROUP INC.	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT SVCS-AUGUST 2011
07876	DEL SOL GROUP INC.	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JULY 2011
07876	DEL SOL GROUP INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS - JUNE 2011
07876	DEL SOL GROUP INC.	05/11/11	W-9 FORM	2011-2012	TERM+7	
07876	DEL SOL GROUP INC.	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACTSVCS JAN/FEB/MAR/APR 2012
07876	DEL SOL GROUP INC.	08/03/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
07877	ERSOYLU CONSULTING INC.	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011
07877	ERSOYLU CONSULTING INC.	06/27/11	INVOICE	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011
07877	ERSOYLU CONSULTING INC.	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011
07877	ERSOYLU CONSULTING INC.	06/27/11	W-9 FORM	2010-2011	TERM+7	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011
07877	ERSOYLU CONSULTING INC.	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-MAY 2012
07877	ERSOYLU CONSULTING INC.	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-APRIL 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07877	ERSOYLU CONSULTING INC.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-MARCH 2012
07877	ERSOYLU CONSULTING INC.	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-FEB2012
07877	ERSOYLU CONSULTING INC.	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS SEPTEMBER 2011
07877	ERSOYLU CONSULTING INC.	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JANUARY 2012
07877	ERSOYLU CONSULTING INC.	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-DEC 2011
07877	ERSOYLU CONSULTING INC.	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-NOV 2011
07877	ERSOYLU CONSULTING INC.	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-OCTOBER 2011
07877	ERSOYLU CONSULTING INC.	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-AUGUST 2011
07877	ERSOYLU CONSULTING INC.	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JULY 2011
07877	ERSOYLU CONSULTING INC.	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JUNE 2011
07877	ERSOYLU CONSULTING INC.	06/18/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-MAY 2012
07877	ERSOYLU CONSULTING INC.	06/14/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-APRIL 2012
07877	ERSOYLU CONSULTING INC.	05/02/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-MARCH 2012
07877	ERSOYLU CONSULTING INC.	03/22/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-FEB2012
07877	ERSOYLU CONSULTING INC.	10/19/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS SEPTEMBER 2011
07877	ERSOYLU CONSULTING INC.	03/05/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JANUARY 2012
07877	ERSOYLU CONSULTING INC.	01/20/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-DEC 2011
07877	ERSOYLU CONSULTING INC.	12/21/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-NOV 2011
07877	ERSOYLU CONSULTING INC.	11/14/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07877	ERSOYLU CONSULTING INC.	09/13/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-AUGUST 2011
07877	ERSOYLU CONSULTING INC.	08/29/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JULY 2011
07877	ERSOYLU CONSULTING INC.	07/27/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JUNE 2011
07877	ERSOYLU CONSULTING INC.	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-MAY 2012
07877	ERSOYLU CONSULTING INC.	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-APRIL 2012
07877	ERSOYLU CONSULTING INC.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-MARCH 2012
07877	ERSOYLU CONSULTING INC.	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-FEB2012
07877	ERSOYLU CONSULTING INC.	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JANUARY 2012
07877	ERSOYLU CONSULTING INC.	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-DEC 2011
07877	ERSOYLU CONSULTING INC.	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-NOV 2011
07877	ERSOYLU CONSULTING INC.	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-OCTOBER 2011
07877	ERSOYLU CONSULTING INC.	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-AUGUST 2011
07877	ERSOYLU CONSULTING INC.	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JULY 2011
07877	ERSOYLU CONSULTING INC.	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT SVCS-JUNE 2011
07877	ERSOYLU CONSULTING INC.	06/18/12	SPREADSHEET	2011-2012	2 YEARS	BSC FACILITATOR CONTRACT SVCS-MAY 2012
07877	ERSOYLU CONSULTING INC.	05/10/11	W-9 FORM	2011-2012	TERM+7	
07877	ERSOYLU CONSULTING INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT SVCS JUNE 2012
07878	HOWELL CONSULTING GROUP	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011
07878	HOWELL CONSULTING GROUP	06/27/11	INVOICE	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011
07878	HOWELL CONSULTING GROUP	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07878	HOWELL CONSULTING GROUP	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2012
07878	HOWELL CONSULTING GROUP	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS APRIL 2012
07878	HOWELL CONSULTING GROUP	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMM FACILITATOR CONTRACT SVC-MARCH2012
07878	HOWELL CONSULTING GROUP	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS FEB 2012
07878	HOWELL CONSULTING GROUP	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTOR-JAN 2012
07878	HOWELL CONSULTING GROUP	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS DECEMBER
07878	HOWELL CONSULTING GROUP	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS NOV 2011
07878	HOWELL CONSULTING GROUP	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS OCT 2011
07878	HOWELL CONSULTING GROUP	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SRVCS SEP 2011
07878	HOWELL CONSULTING GROUP	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS AUG 2011
07878	HOWELL CONSULTING GROUP	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JULY 2011
07878	HOWELL CONSULTING GROUP	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JUNE 2011
07878	HOWELL CONSULTING GROUP	06/29/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2012
07878	HOWELL CONSULTING GROUP	05/14/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS APRIL 2012
07878	HOWELL CONSULTING GROUP	04/16/12	INVOICE	2011-2012	7 YEARS	BSC COMM FACILITATOR CONTRACT SVC-MARCH2012
07878	HOWELL CONSULTING GROUP	03/26/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS FEB 2012
07878	HOWELL CONSULTING GROUP	02/07/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTOR-JAN 2012
07878	HOWELL CONSULTING GROUP	01/10/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS DECEMBER
07878	HOWELL CONSULTING GROUP	12/22/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS NOV 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07878	HOWELL CONSULTING GROUP	11/18/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS OCT 2011
07878	HOWELL CONSULTING GROUP	10/14/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SRVCS SEP 2011
07878	HOWELL CONSULTING GROUP	09/13/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS AUG 2011
07878	HOWELL CONSULTING GROUP	08/30/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JULY 2011
07878	HOWELL CONSULTING GROUP	07/20/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JUNE 2011
07878	HOWELL CONSULTING GROUP	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2012
07878	HOWELL CONSULTING GROUP	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS APRIL 2012
07878	HOWELL CONSULTING GROUP	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMM FACILITATOR CONTRACT SVC-MARCH2012
07878	HOWELL CONSULTING GROUP	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS FEB 2012
07878	HOWELL CONSULTING GROUP	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTOR-JAN 2012
07878	HOWELL CONSULTING GROUP	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS DECEMBER
07878	HOWELL CONSULTING GROUP	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS NOV 2011
07878	HOWELL CONSULTING GROUP	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS OCT 2011
07878	HOWELL CONSULTING GROUP	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SRVCS SEP 2011
07878	HOWELL CONSULTING GROUP	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS AUG 2011
07878	HOWELL CONSULTING GROUP	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JULY 2011
07878	HOWELL CONSULTING GROUP	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JUNE 2011
07878	HOWELL CONSULTING GROUP	01/10/12	SPREADSHEET	2011-2012	2 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS DECEMBER
07878	HOWELL CONSULTING GROUP	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTSVCS APRIL 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07878	HOWELL CONSULTING GROUP	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS MARCH 2013
07878	HOWELL CONSULTING GROUP	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS FEB2013
07878	HOWELL CONSULTING GROUP	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JAN2013
07878	HOWELL CONSULTING GROUP	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS DEC2012
07878	HOWELL CONSULTING GROUP	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS NOVEMBER
07878	HOWELL CONSULTING GROUP	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT SVCS OCT 2012
07878	HOWELL CONSULTING GROUP	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS SEPT 2012
07878	HOWELL CONSULTING GROUP	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS AUG 2012
07878	HOWELL CONSULTING GROUP	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JUNE 2012
07878	HOWELL CONSULTING GROUP	07/25/12	INVOICE	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JUNE 2012
07878	HOWELL CONSULTING GROUP	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JUNE 2012
07879	MIESHA WATSON	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MAY/2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	06/16/11	CORRESPONDENCE	2010-2011	7 YEARS	MAY/2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	06/16/11	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 YEARS	MAY/2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	06/16/11	INVOICE	2010-2011	7 YEARS	MAY/2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	MAY/2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	06/16/11	W-9 FORM	2010-2011	TERM+7	MAY/2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 BSC COMMUNITY FACILITATOR

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07879	MIESHA WATSON	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
07879	MIESHA WATSON	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	DECEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	01/20/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	12/21/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	11/14/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	10/11/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	10/03/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	08/29/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	07/20/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 BSC COMMUNITY FACILITATOR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07879	MIESHA WATSON	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2011 BSC COMMUNITY FACILITATOR
07879	MIESHA WATSON	04/29/11	W-9 FORM	2011-2012	TERM+7	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - MAY
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/30/11	INVOICE	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - MAY
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - MAY
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/30/11	W-9 FORM	2010-2011	TERM+7	BSC COMMUNITY FACILITATOR CONTRACT - MAY
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT MAY 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-APRIL 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMMUNITY FACILITATOR CONTRACT- MARCH 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTS- FEB 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT JANUARY 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-DEC2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-NOV 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - OCTOBER 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JULY 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JULY 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR JUNE 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/29/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/21/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-APRIL 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	05/03/12	INVOICE	2011-2012	7 YEARS	COMMUNITY FACILITATOR CONTRACT- MARCH 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	04/24/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTS- FEB 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	03/02/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT JANUARY 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/25/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-DEC2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/11/12	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-NOV 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	12/06/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - OCTOBER 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	10/25/11	INVOICE	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	09/20/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JULY 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	09/13/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JULY 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	07/20/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR JUNE 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT MAY 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-APRIL 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMMUNITY FACILITATOR CONTRACT- MARCH 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTS- FEB 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT JANUARY 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-DEC2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT-NOV 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - OCTOBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JULY 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JULY 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR JUNE 2011
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	05/03/12	SPREADSHEET	2011-2012	2 YEARS	BSC COMMUNITY FACILITATOR CONTRACT MARCH 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	03/02/12	SPREADSHEET	2011-2012	2 YEARS	BSC COMMUNITY FACILITATOR CONTRACT JANUARY 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	10/25/11	SPREADSHEET	2011-2012	2 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	05/02/11	W-9 FORM	2011-2012	TERM+7	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - APRIL 2013
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	*VOIDED: COMM FACILITATOR CONTRACT-FEB2013
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - JANUARY 2013
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SEPT-OCT 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - DECEMBER 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT - NOVEMBER 2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTS-2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	07/20/12	INVOICE	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTS-2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACTS-2012
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	05/02/11	W-9 FORM	2012-2013	TERM+7	
07881	LONG BEACH NONPROFIT PARTNERSHIP	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT- MAY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT- APRIL 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07881	LONG BEACH NONPROFIT PARTNERSHIP	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT-MARCH 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - FEBRUARY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	03/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JANUARY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - DECEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - NOVEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - OCTOBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT-SEPTEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JULY 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JUNE 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC-COMMUNITY FACILITATOR - MAY 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	06/26/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT- MAY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	05/14/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT-APRIL 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	05/02/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT-MARCH 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	04/03/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - FEBRUARY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	03/06/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JANUARY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/25/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - DECEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/24/12	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - NOVEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	12/06/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - OCTOBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	11/02/11	INVOICE	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT-SEPTEMBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07881	LONG BEACH NONPROFIT PARTNERSHIP	09/13/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JULY 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/27/11	INVOICE	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JUNE 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/13/11	INVOICE	2011-2012	7 YEARS	BSC-COMMUNITY FACILITATOR - MAY 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT- MAY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT- APRIL 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT- MARCH 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - FEBRUARY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	03/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JANUARY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - DECEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - NOVEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - OCTOBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITAOR CONTRACT- SEPTEMBER 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JULY 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC FACILITATOR CONTRACT - JUNE 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	BSC-COMMUNITY FACILITATOR - MAY 2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - APRIL 2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT- MARCH 2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - FEBRUARY 2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - JANUARY 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - DECEMBER 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - NOVEMBER 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - OCTOBER 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT OCT 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - SEPT 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT - AUGUST 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BAC FACILITATOR CONTRACT JULY 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT- JUNE 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/20/12	INVOICE	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT- JUNE 2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	BSC FACILITATOR CONTRACT- JUNE 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/13/11	W-9 FORM	2010-2011	TERM+7	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN EXP APRIL 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP MARCH 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP MAY 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN# 07882 EXP FEB 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP JAN 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP DECEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP NOVEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP OCTOBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP SEPT 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP AUGUST 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP JULY 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #07882 EXP JUNE 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/24/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN EXP APRIL 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP MARCH 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	06/29/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN# 07882 EXP FEB 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP JAN 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/01/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP DECEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/22/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP NOVEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP SEPT 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/07/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP AUGUST 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #07882 EXP JUNE 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/24/12	INVOICE	2011-2012	7 YEARS	OHN EXP APRIL 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/02/12	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP MARCH 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	06/29/12	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP MAY 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/03/12	INVOICE	2011-2012	7 YEARS	OHN# 07882 EXP FEB 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/27/12	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP JAN 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP DECEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/22/11	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP NOVEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/02/11	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP OCTOBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	11/03/11	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP SEPT 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/07/11	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP AUGUST 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	09/20/11	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP JULY 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/16/11	INVOICE	2011-2012	7 YEARS	OHN #07882 EXP JUNE 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/16/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT-JUNE 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN EXP APRIL 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP MARCH 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP MAY 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN# 07882 EXP FEB 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP JAN 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP DECEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP NOVEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP OCTOBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP SEPT 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP AUGUST 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP JULY 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #07882 EXP JUNE 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/24/12	SPREADSHEET	2011-2012	2 YEARS	OHN EXP APRIL 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/02/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP MARCH 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	06/29/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP MAY 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/03/12	SPREADSHEET	2011-2012	2 YEARS	OHN# 07882 EXP FEB 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/27/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP JAN 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP DECEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/22/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP NOVEMBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP OCTOBER 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	11/03/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP SEPT 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/07/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP AUGUST 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP JULY 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	09/20/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP JULY 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/16/11	SPREADSHEET	2011-2012	2 YEARS	OHN #07882 EXP JUNE 2011
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/13/11	W-9 FORM	2011-2012	TERM+7	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	OHN EXP JUNE 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP APRIL 2013
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP MARCH 2013
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP FEBRUARY 2013
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP JANUARY 2013
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP DECEMBER 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP NOVEMBER 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP OCTOBER 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#07882 EXP SEPTEMBER 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#07882 EXP AUGUST 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #07882 EXP JULY 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP JUNE 2012
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	05/13/11	W-9 FORM	2012-2013	TERM+7	
07883	ADVANCEMENT PROJECT	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH/APRIL 2012 SPATIAL DISPARATIES BRIEF

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07883	ADVANCEMENT PROJECT	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN/FEB 2012 SPARTIAL DIPARACIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV/DEC 2011 SPATIAL DISPARATIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT-OCT 2011 - SPACIAL DISPARITIES BRIEF (CDE DAT
07883	ADVANCEMENT PROJECT	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY & AUGUST INVOICE
07883	ADVANCEMENT PROJECT	08/03/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
07883	ADVANCEMENT PROJECT	10/05/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY & AUGUST INVOICE
07883	ADVANCEMENT PROJECT	06/07/12	INVOICE	2011-2012	7 YEARS	MARCH/APRIL 2012 SPATIAL DISPARATIES BRIEF
07883	ADVANCEMENT PROJECT	04/11/12	INVOICE	2011-2012	7 YEARS	JAN/FEB 2012 SPARTIAL DIPARACIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	01/17/12	INVOICE	2011-2012	7 YEARS	NOV/DEC 2011 SPATIAL DISPARATIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	11/17/11	INVOICE	2011-2012	7 YEARS	SEPT-OCT 2011 - SPACIAL DISPARITIES BRIEF (CDE DAT
07883	ADVANCEMENT PROJECT	10/05/11	INVOICE	2011-2012	7 YEARS	JULY & AUGUST INVOICE
07883	ADVANCEMENT PROJECT	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH/APRIL 2012 SPATIAL DISPARATIES BRIEF 2505
07883	ADVANCEMENT PROJECT	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN/FEB 2012 SPARTIAL DIPARACIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV/DEC 2011 SPATIAL DISPARATIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT-OCT 2011 - SPACIAL DISPARITIES BRIEF (CDE DAT
07883	ADVANCEMENT PROJECT	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY & AUGUST INVOICE
07883	ADVANCEMENT PROJECT	06/07/12	SPREADSHEET	2011-2012	2 YEARS	MARCH/APRIL 2012 SPATIAL DISPARATIES BRIEF
07883	ADVANCEMENT PROJECT	04/11/12	SPREADSHEET	2011-2012	2 YEARS	JAN/FEB 2012 SPARTIAL DIPARACIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	01/17/12	SPREADSHEET	2011-2012	2 YEARS	NOV/DEC 2011 SPATIAL DISPARATIES BRIEF (CDE DATA)
07883	ADVANCEMENT PROJECT	11/17/11	SPREADSHEET	2011-2012	2 YEARS	SEPT-OCT 2011 - SPACIAL DISPARITIES BRIEF (CDE DAT
07883	ADVANCEMENT PROJECT	10/05/11	SPREADSHEET	2011-2012	2 YEARS	JULY & AUGUST INVOICE
07883	ADVANCEMENT PROJECT	08/26/09	W-9 FORM	2011-2012	TERM+7	
07883	ADVANCEMENT PROJECT	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY/JUNE 2012 SPATIAL DISPARATIES CDE DATA

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07885	ROCA DEL MAR	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-PALMDALE BSC PARTNERSHIP MTG 05/10/11
07885	ROCA DEL MAR	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-PALMDALE PARTNERSHIP MTG 04/26/11
07885	ROCA DEL MAR	05/26/11	INVOICE	2010-2011	7 YEARS	CATERING-PALMDALE BSC PARTNERSHIP MTG 05/10/11
07885	ROCA DEL MAR	05/20/11	INVOICE	2010-2011	7 YEARS	CATERING-PALMDALE PARTNERSHIP MTG 04/26/11
07885	ROCA DEL MAR	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-PALMDALE BSC PARTNERSHIP MTG 05/10/11
07885	ROCA DEL MAR	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-PALMDALE PARTNERSHIP MTG 04/26/11
07885	ROCA DEL MAR	05/20/11	W-9 FORM	2010-2011	TERM+7	CATERING-PALMDALE PARTNERSHIP MTG 04/26/11
07885	ROCA DEL MAR	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING-BSC 8/28/12-9/13/12 - PAL/LAN GUIDANCE BO
07886	ORTLEY TRANSPORTATION	05/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC ACADEMY 5/21/11-LATTC
07886	ORTLEY TRANSPORTATION	05/20/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC ACADEMY 5/21/11-LATTC
07886	ORTLEY TRANSPORTATION	05/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION SVCS-BSC ACADEMY 5/21/11-LATTC
07886	ORTLEY TRANSPORTATION	05/20/11	W-9 FORM	2010-2011	TERM+7	TRANSPORTATION SVCS-BSC ACADEMY 5/21/11-LATTC
07887	SHEPARD FAMILY CHILDCARE	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE SVCS 04/26/11-WEST ATHENS BSC PARTNERSHI
07887	SHEPARD FAMILY CHILDCARE	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE SVCS 04/26/11-WEST ATHENS BSC PARTNERSHI
07887	SHEPARD FAMILY CHILDCARE	05/23/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE SVCS 04/26/11-WEST ATHENS BSC PARTNERSHI
07888	ALISHA FATHY	05/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SIGN LANGUAGE SVCS-04/07/11-BSC PARTNERSHIP MTG-
07888	ALISHA FATHY	05/23/11	INVOICE	2010-2011	7 YEARS	SIGN LANGUAGE SVCS-04/07/11-BSC PARTNERSHIP MTG-

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07888	ALISHA FATHY	05/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	SIGN LANGUAGE SVCS-04/07/11-BSC PARTNERSHIP MTG-
07888	ALISHA FATHY	05/23/11	W-9 FORM	2010-2011	TERM+7	SIGN LANGUAGE SVCS-04/07/11-BSC PARTNERSHIP MTG-
07888	ALISHA FATHY	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SIGN LANGUAGE SVCS-4/8&28, 5/21/11 BSC MTG-U
07888	ALISHA FATHY	08/30/11	INVOICE	2011-2012	7 YEARS	SIGN LANGUAGE SVCS-4/8&28, 5/21/11 BSC MTG-U
07888	ALISHA FATHY	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	SIGN LANGUAGE SVCS-4/8&28, 5/21/11 BSC MTG-U
07889	SITHARY OUN LY	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS(ENG/KHMER)-5/21/11-BSC PARENT
07889	SITHARY OUN LY	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSLATION SVCS(ENG/KHMER)-4/14/11-BSC PARTNERSHI
07889	SITHARY OUN LY	05/26/11	INVOICE	2010-2011	7 YEARS	TRANSLATION SVCS(ENG/KHMER)-5/21/11-BSC PARENT
07889	SITHARY OUN LY	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS(ENG/KHMER)-5/21/11-BSC PARENT
07889	SITHARY OUN LY	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSLATION SVCS(ENG/KHMER)-4/14/11-BSC PARTNERSHI
07889	SITHARY OUN LY	05/24/11	W-9 FORM	2010-2011	TERM+7	TRANSLATION SVCS(ENG/KHMER)-4/14/11-BSC PARTNERSHI
07890	KIMBERLY HALL	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07890	KIMBERLY HALL	05/24/11	INVOICE	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07890	KIMBERLY HALL	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2011
07890	KIMBERLY HALL	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07890	KIMBERLY HALL	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2012
07890	KIMBERLY HALL	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR FEB 2012
07890	KIMBERLY HALL	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIM-JAN 2012
07890	KIMBERLY HALL	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS, MILEAGE AND EXP REIMB FOR NOV/DEC 2011
07890	KIMBERLY HALL	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE & TRANS REIMB SEPT-NOV 2011
07890	KIMBERLY HALL	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR AUG-OCT 2011
07890	KIMBERLY HALL	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSEXPREIMB(SEPT),EXPENSE REIMB (JULY/AUG)2011
07890	KIMBERLY HALL	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JULY/AUG 2011
07890	KIMBERLY HALL	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR JULY 2011
07890	KIMBERLY HALL	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2011
07890	KIMBERLY HALL	05/07/12	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL 2012
07890	KIMBERLY HALL	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	TRANS, MILEAGE AND EXP REIMB FOR NOV/DEC 2011
07890	KIMBERLY HALL	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	EXPENSE & TRANS REIMB SEPT-NOV 2011
07890	KIMBERLY HALL	11/04/11	CORRESPONDENCE	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR AUG-OCT 2011
07890	KIMBERLY HALL	05/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL 2012
07890	KIMBERLY HALL	04/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2012
07890	KIMBERLY HALL	03/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR FEB 2012
07890	KIMBERLY HALL	02/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIM-JAN 2012
07890	KIMBERLY HALL	12/15/11	INVOICE	2011-2012	7 YEARS	TRANS, MILEAGE AND EXP REIMB FOR NOV/DEC 2011

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07890	KIMBERLY HALL	11/08/11	INVOICE	2011-2012	7 YEARS	EXPENSE & TRANS REIMB SEPT-NOV 2011
07890	KIMBERLY HALL	11/04/11	INVOICE	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR AUG-OCT 2011
07890	KIMBERLY HALL	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSEXPREIMB(SEPT),EXPENSE REIMB (JULY/AUG)2011
07890	KIMBERLY HALL	08/23/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JULY/AUG 2011
07890	KIMBERLY HALL	07/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR JULY 2011
07890	KIMBERLY HALL	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2011
07890	KIMBERLY HALL	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR APRIL 2012
07890	KIMBERLY HALL	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2012
07890	KIMBERLY HALL	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXP REIMB FOR FEB 2012
07890	KIMBERLY HALL	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIM-JAN 2012
07890	KIMBERLY HALL	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS, MILEAGE AND EXP REIMB FOR NOV/DEC 2011
07890	KIMBERLY HALL	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE & TRANS REIMB SEPT-NOV 2011
07890	KIMBERLY HALL	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE & TRANS REIMB FOR AUG-OCT 2011
07890	KIMBERLY HALL	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSEXPREIMB(SEPT),EXPENSE REIMB (JULY/AUG)2011
07890	KIMBERLY HALL	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR JULY/AUG 2011
07890	KIMBERLY HALL	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR JULY 2011
07890	KIMBERLY HALL	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB JUNE 2011
07890	KIMBERLY HALL	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07890	KIMBERLY HALL	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION&EXPENSE REIMB FOR APRIL 2013
07890	KIMBERLY HALL	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 04/10-11/13 FIRST5CA WATER COOLER CONF
07890	KIMBERLY HALL	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR FEB/MARCH 2013
07890	KIMBERLY HALL	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2013
07890	KIMBERLY HALL	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECMEBER 2012
07890	KIMBERLY HALL	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE/PARKING REIMB FOR NOV
07890	KIMBERLY HALL	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB SEPT/OCT 2012
07890	KIMBERLY HALL	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY/JUNE 2012
07890	KIMBERLY HALL	07/05/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JUNE 2012
07890	KIMBERLY HALL	07/05/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY 2012
07890	KIMBERLY HALL	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR MAY/JUNE 2012
07891	DONORSCHOOSE.ORG	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 DOBULE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUG/SEPT 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	10/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 INVOICE
07891	DONORSCHOOSE.ORG	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRM
07891	DONORSCHOOSE.ORG	07/15/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIMATION FY 11-12

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07891	DONORSCHOOSE.ORG	04/02/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN 2012 DOBULE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	NOVEMBER 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	OCTOBER 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	11/04/11	CORRESPONDENCE	2011-2012	7 YEARS	AUG/SEPT 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	10/06/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY 2011 INVOICE
07891	DONORSCHOOSE.ORG	09/13/11	CORRESPONDENCE	2011-2012	7 YEARS	VERFICATION AUDIT OF FINANCIAL STATEMENT FY 11-12
07891	DONORSCHOOSE.ORG	04/02/12	INVOICE	2011-2012	7 YEARS	JAN 2012 DOBULE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	01/20/12	INVOICE	2011-2012	7 YEARS	DEC 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/21/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/02/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	11/04/11	INVOICE	2011-2012	7 YEARS	AUG/SEPT 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	10/06/11	INVOICE	2011-2012	7 YEARS	JULY 2011 INVOICE
07891	DONORSCHOOSE.ORG	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 DOBULE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUG/SEPT 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	10/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 INVOICE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07891	DONORSCHOOSE.ORG	04/02/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 DOBULE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	01/20/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/21/11	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 DOUBLE YOUR IMPACT MATCHING PROG
07891	DONORSCHOOSE.ORG	12/02/11	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	11/04/11	SPREADSHEET	2011-2012	2 YEARS	AUG/SEPT 2011 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	10/06/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011 INVOICE
07891	DONORSCHOOSE.ORG	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB2013 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN2013 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV 2012 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 DOUBLE YOUR IMPACT MATCHING PROGRAM
07891	DONORSCHOOSE.ORG	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 DOUBLE YOUR IMPACT MATCHING PROGRAM #0
07891	DONORSCHOOSE.ORG	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DOUBLE YOUR IMPACT MATCHING PROG #07891 AUG 2012
07892	EVALUATION AND TRAINING INSTITUTE	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	HRS DELIV-AUG2.2;SEPT2.1,2.1;OCT2.1,3.1,4.1,4.2,5
07892	EVALUATION AND TRAINING INSTITUTE	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JUNE/JULY2011 HRS DELIVERABLES
07892	EVALUATION AND TRAINING INSTITUTE	12/06/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07892	EVALUATION AND TRAINING INSTITUTE	12/06/11	INVOICE	2011-2012	7 YEARS	HRS DELIV-AUG2.2;SEPT2.1,2.1;OCT2.1,3.1,4.1,4.2,5
07892	EVALUATION AND TRAINING INSTITUTE	08/16/11	INVOICE	2011-2012	7 YEARS	JUNE/JULY2011 HRS DELIVERABLES
07892	EVALUATION AND TRAINING INSTITUTE	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	HRS DELIV-AUG2.2;SEPT2.1,2.1;OCT2.1,3.1,4.1,4.2,5
07892	EVALUATION AND TRAINING INSTITUTE	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE/JULY2011 HRS DELIVERABLES
07892	EVALUATION AND TRAINING INSTITUTE	05/25/11	W-9 FORM	2011-2012	TERM+7	
07893	UNIVERSITY OF ANTELOPE VALLEY	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING FOR BS PARTNERSHIP MTG 06/09/11-LANCASTER
07893	UNIVERSITY OF ANTELOPE VALLEY	05/26/11	INVOICE	2010-2011	7 YEARS	CATERING FOR BS PARTNERSHIP MTG 06/09/11-LANCASTER
07893	UNIVERSITY OF ANTELOPE VALLEY	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING FOR BS PARTNERSHIP MTG 06/09/11-LANCASTER 2513
07893	UNIVERSITY OF ANTELOPE VALLEY	05/26/11	W-9 FORM	2010-2011	TERM+7	CATERING FOR BS PARTNERSHIP MTG 06/09/11-LANCASTER
07893	UNIVERSITY OF ANTELOPE VALLEY	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR BS COMMUNITY MTG 7/28/11-LAN
07893	UNIVERSITY OF ANTELOPE VALLEY	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO:AUTHORIZATION TO USE VENDOR
07893	UNIVERSITY OF ANTELOPE VALLEY	02/14/12	INVOICE	2011-2012	7 YEARS	CATERING FOR BS COMMUNITY MTG 7/28/11-LAN
07893	UNIVERSITY OF ANTELOPE VALLEY	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR BS COMMUNITY MTG 7/28/11-LAN
07893	UNIVERSITY OF ANTELOPE VALLEY	02/14/12	SPREADSHEET	2011-2012	2 YEARS	CATERING FOR BS COMMUNITY MTG 7/28/11-LAN
07894	VIVIANA ELIZARRARAZ	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING-05/19/11 EAST LA BSC PARTNERSHIP MTG
07894	VIVIANA ELIZARRARAZ	05/26/11	INVOICE	2010-2011	7 YEARS	CATERING-05/19/11 EAST LA BSC PARTNERSHIP MTG
07894	VIVIANA ELIZARRARAZ	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING-05/19/11 EAST LA BSC PARTNERSHIP MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07894	VIVIANA ELIZARRARAZ	05/26/11	W-9 FORM	2010-2011	TERM+7	CATERING-05/19/11 EAST LA BSC PARTNERSHIP MTG
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REGFEE:JKACZMAREK & JAQUINO-6/2/11-CEDA CON
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	05/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REGFEE:JKACZMAREK & JAQUINO-6/2/11-CEDA CON
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REGFEE:JKACZMAREK & JAQUINO-6/2/11-CEDA CON
07896	FERNANDO LOZANO	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07896	FERNANDO LOZANO	05/26/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07896	FERNANDO LOZANO	05/26/11	INVOICE	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07896	FERNANDO LOZANO	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-F5LA PRINTER RFQS
07896	FERNANDO LOZANO	05/26/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-F5LA PRINTER RFQS
07897	THE PALMDALE HOTEL	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 06/07/11
07897	THE PALMDALE HOTEL	06/01/11	INVOICE	2010-2011	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 06/07/11
07897	THE PALMDALE HOTEL	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 06/07/11
07897	THE PALMDALE HOTEL	06/01/11	W-9 FORM	2010-2011	TERM+7	CATERING FOR BSC PARTNERSHIP MTG 06/07/11
07897	THE PALMDALE HOTEL	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 9/13/11-PALMDALE
07897	THE PALMDALE HOTEL	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 9/13/11-PALMDALE
07897	THE PALMDALE HOTEL	08/23/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 7/26/11-PALMDALE
07897	THE PALMDALE HOTEL	07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 6/7/11 & 6/21/11
07897	THE PALMDALE HOTEL	09/22/11	INVOICE	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 9/13/11-PALMDALE
07897	THE PALMDALE HOTEL	09/22/11	INVOICE	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 9/13/11-PALMDALE

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07897	THE PALMDALE HOTEL	08/23/11	INVOICE	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 7/26/11-PALMDALE
07897	THE PALMDALE HOTEL	07/07/11	INVOICE	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 6/7/11 & 6/21/11
07897	THE PALMDALE HOTEL	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 9/13/11-PALMDALE
07897	THE PALMDALE HOTEL	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 9/13/11-PALMDALE
07897	THE PALMDALE HOTEL	08/23/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 7/26/11-PALMDALE
07897	THE PALMDALE HOTEL	07/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FOR BSC PARTNERSHIP MTG 6/7/11 & 6/21/11
07897	THE PALMDALE HOTEL	08/23/11	W-9 FORM	2011-2012	TERM+7	CATERING FOR BSC PARTNERSHIP MTG 7/26/11-PALMDALE
07898	MELISSA MCGEISEY-DIAZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07898	MELISSA MCGEISEY-DIAZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07898	MELISSA MCGEISEY-DIAZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07898	MELISSA MCGEISEY-DIAZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07899	VERONICA SOTO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07899	VERONICA SOTO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07899	VERONICA SOTO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07899	VERONICA SOTO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07900	CECILIA QUINTANAR	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07900	CECILIA QUINTANAR	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07900	CECILIA QUINTANAR	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07900	CECILIA QUINTANAR	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07901	MARI AMILLATEGUI	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07901	MARI AMILLATEGUI	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07901	MARI AMILLATEGUI	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07901	MARI AMILLATEGUI	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07902	ADELA ORTIZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07902	ADELA ORTIZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07902	ADELA ORTIZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07902	ADELA ORTIZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07903	GUADALUPE LOMBARDO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07903	GUADALUPE LOMBARDO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07903	GUADALUPE LOMBARDO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07903	GUADALUPE LOMBARDO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07904	ALICIA MARTINEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07904	ALICIA MARTINEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07904	ALICIA MARTINEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07904	ALICIA MARTINEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07905	MARIA ORTIZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07905	MARIA ORTIZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07905	MARIA ORTIZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07905	MARIA ORTIZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07905	MARIA ORTIZ	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
07905	MARIA ORTIZ	10/21/11	CORRESPONDENCE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
07905	MARIA ORTIZ	10/21/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
07905	MARIA ORTIZ	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
07906	ARACELI CARRILLO	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07906	ARACELI CARRILLO	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07906	ARACELI CARRILLO	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07906	ARACELI CARRILLO	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07907	GABRIELA TORO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07907	GABRIELA TORO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07907	GABRIELA TORO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07907	GABRIELA TORO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07908	LYVEAK TANG	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07908	LYVEAK TANG	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07908	LYVEAK TANG	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07908	LYVEAK TANG	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07909	LUIS CONTRERAS	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07909	LUIS CONTRERAS	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07909	LUIS CONTRERAS	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07909	LUIS CONTRERAS	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07910	MAYRA SALAS	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07910	MAYRA SALAS	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07910	MAYRA SALAS	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07910	MAYRA SALAS	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07911	FERNANDO RODRIGUEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07911	FERNANDO RODRIGUEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07911	FERNANDO RODRIGUEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07911	FERNANDO RODRIGUEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07912	MONICA PARRILLA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07912	MONICA PARRILLA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07912	MONICA PARRILLA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07912	MONICA PARRILLA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07913	MARTHA SANDOVAL	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07913	MARTHA SANDOVAL	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07913	MARTHA SANDOVAL	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07914	NORMA BARRAZA	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07914	NORMA BARRAZA	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07914	NORMA BARRAZA	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07914	NORMA BARRAZA	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07915	MARIA MEDINA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07915	MARIA MEDINA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07915	MARIA MEDINA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07915	MARIA MEDINA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07916	ANGEL TILLMAN	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07916	ANGEL TILLMAN	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07916	ANGEL TILLMAN	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07916	ANGEL TILLMAN	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07917	ERICA GILLETT	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07917	ERICA GILLETT	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07917	ERICA GILLETT	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07917	ERICA GILLETT	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07918	SCORRO DIAZ GARCIA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07918	SCORRO DIAZ GARCIA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07918	SCORRO DIAZ GARCIA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07918	SCORRO DIAZ GARCIA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07919	OLIVIA AVALOS	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07919	OLIVIA AVALOS	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07919	OLIVIA AVALOS	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07919	OLIVIA AVALOS	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07920	RONALD CROCKETT	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07920	RONALD CROCKETT	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07920	RONALD CROCKETT	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07920	RONALD CROCKETT	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07921	MARGARITA MIRANDA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07921	MARGARITA MIRANDA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07921	MARGARITA MIRANDA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07921	MARGARITA MIRANDA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07922	LAURA GUERRA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07922	LAURA GUERRA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07922	LAURA GUERRA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07922	LAURA GUERRA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07923	ELISEO CERVANTES	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07923	ELISEO CERVANTES	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07923	ELISEO CERVANTES	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07923	ELISEO CERVANTES	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07924	ELIZAMA JIMENEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07924	ELIZAMA JIMENEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07924	ELIZAMA JIMENEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07924	ELIZAMA JIMENEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07925	CARMEN ORTA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07925	CARMEN ORTA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07925	CARMEN ORTA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07925	CARMEN ORTA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07926	MARCELA SOTO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07926	MARCELA SOTO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07926	MARCELA SOTO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07926	MARCELA SOTO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07927	MARILU VAZQUEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07927	MARILU VAZQUEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07927	MARILU VAZQUEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07927	MARILU VAZQUEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07928	MARIA DE LOURDES ROMERO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07928	MARIA DE LOURDES ROMERO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07928	MARIA DE LOURDES ROMERO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07928	MARIA DE LOURDES ROMERO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07929	CLAUDIA AGUILAR-GONZALEZ	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07929	CLAUDIA AGUILAR-GONZALEZ	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07929	CLAUDIA AGUILAR-GONZALEZ	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07929	CLAUDIA AGUILAR-GONZALEZ	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07930	ROSALBA BRAVO	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07930	ROSALBA BRAVO	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07930	ROSALBA BRAVO	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07930	ROSALBA BRAVO	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07931	MAGDALENA CAZARES	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07931	MAGDALENA CAZARES	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07931	MAGDALENA CAZARES	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07931	MAGDALENA CAZARES	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07932	MARICELA AVELINO	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07932	MARICELA AVELINO	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07932	MARICELA AVELINO	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07932	MARICELA AVELINO	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07933	MERCEDEZ CRUZ	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07933	MERCEDEZ CRUZ	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07933	MERCEDEZ CRUZ	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07933	MERCEDEZ CRUZ	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07934	NORMA MENDEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07934	NORMA MENDEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07934	NORMA MENDEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07934	NORMA MENDEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07935	LETICIA TEUTLA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07935	LETICIA TEUTLA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07935	LETICIA TEUTLA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07935	LETICIA TEUTLA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07936	J. GUADALUPE REYES	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07936	J. GUADALUPE REYES	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07936	J. GUADALUPE REYES	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07936	J. GUADALUPE REYES	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07937	SONIA M. COLOCHO	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07937	SONIA M. COLOCHO	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07937	SONIA M. COLOCHO	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07937	SONIA M. COLOCHO	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07938	DATIANA JOHNSON	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 0/21/11 AT LATTC
07938	DATIANA JOHNSON	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 0/21/11 AT LATTC
07938	DATIANA JOHNSON	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 0/21/11 AT LATTC
07938	DATIANA JOHNSON	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 0/21/11 AT LATTC
07939	MARIA D. ANDRADE	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07939	MARIA D. ANDRADE	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07939	MARIA D. ANDRADE	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07939	MARIA D. ANDRADE	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07940	FRANKLIN ISRAEL SIMS	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07940	FRANKLIN ISRAEL SIMS	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07940	FRANKLIN ISRAEL SIMS	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07940	FRANKLIN ISRAEL SIMS	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07941	AIDA MENDOZA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07941	AIDA MENDOZA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07941	AIDA MENDOZA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07941	AIDA MENDOZA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07942	RASHIDA J. SWAN	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07942	RASHIDA J. SWAN	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07942	RASHIDA J. SWAN	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07942	RASHIDA J. SWAN	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07943	J'ERMELLE FAUNTROY	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07943	J'ERMELLE FAUNTROY	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07943	J'ERMELLE FAUNTROY	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07943	J'ERMELLE FAUNTROY	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07944	TERESA QUINTERO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07944	TERESA QUINTERO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07944	TERESA QUINTERO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07944	TERESA QUINTERO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07945	NICOLE DANIELS	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07945	NICOLE DANIELS	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07945	NICOLE DANIELS	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07945	NICOLE DANIELS	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07946	MARIA LUISA VILLAREAL	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07946	MARIA LUISA VILLAREAL	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07946	MARIA LUISA VILLAREAL	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07946	MARIA LUISA VILLAREAL	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07947	BROOKLYN SPENCER	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07947	BROOKLYN SPENCER	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07947	BROOKLYN SPENCER	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07947	BROOKLYN SPENCER	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07948	TYIEKA HARRIS	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07948	TYIEKA HARRIS	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07948	TYIEKA HARRIS	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07948	TYIEKA HARRIS	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07949	KIMBERLY L. MCKENZIE	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07949	KIMBERLY L. MCKENZIE	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07949	KIMBERLY L. MCKENZIE	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07949	KIMBERLY L. MCKENZIE	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07950	EMMA EDITH SANDOVAL	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07950	EMMA EDITH SANDOVAL	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07950	EMMA EDITH SANDOVAL	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07950	EMMA EDITH SANDOVAL	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07951	YOLANDA HERNANDEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07951	YOLANDA HERNANDEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07951	YOLANDA HERNANDEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07951	YOLANDA HERNANDEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07952	DANIELLE FULLER	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07952	DANIELLE FULLER	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07952	DANIELLE FULLER	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07952	DANIELLE FULLER	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07953	EVETT LAWSON	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07953	EVETT LAWSON	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07953	EVETT LAWSON	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07953	EVETT LAWSON	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07954	RAQUEL ESPINOZA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07954	RAQUEL ESPINOZA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07954	RAQUEL ESPINOZA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07954	RAQUEL ESPINOZA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07955	YOLANDA LOPEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07955	YOLANDA LOPEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07955	YOLANDA LOPEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07955	YOLANDA LOPEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07956	DIANA PADILLA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07956	DIANA PADILLA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07956	DIANA PADILLA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07956	DIANA PADILLA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07957	DEVON HURD	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07957	DEVON HURD	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07957	DEVON HURD	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07957	DEVON HURD	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07958	MARIA E. LAMAS	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07958	MARIA E. LAMAS	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07958	MARIA E. LAMAS	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07958	MARIA E. LAMAS	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07959	BERTHA I. DEL VILLAR M.	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07959	BERTHA I. DEL VILLAR M.	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07959	BERTHA I. DEL VILLAR M.	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07959	BERTHA I. DEL VILLAR M.	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07960	BARBARA HAMMETT	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07960	BARBARA HAMMETT	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07960	BARBARA HAMMETT	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07960	BARBARA HAMMETT	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07961	CEOLA LUNA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07961	CEOLA LUNA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07961	CEOLA LUNA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07961	CEOLA LUNA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07962	SHAUNE MURPHY	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07962	SHAUNE MURPHY	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07962	SHAUNE MURPHY	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07962	SHAUNE MURPHY	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07963	DELMY PEREIRA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07963	DELMY PEREIRA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07963	DELMY PEREIRA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07963	DELMY PEREIRA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07964	AYDEE VALLE-AMESCUA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07964	AYDEE VALLE-AMESCUA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07964	AYDEE VALLE-AMESCUA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07964	AYDEE VALLE-AMESCUA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07965	DANITA A. HERNANDEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07965	DANITA A. HERNANDEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07965	DANITA A. HERNANDEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07965	DANITA A. HERNANDEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07966	MARIBEL LOPEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07966	MARIBEL LOPEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07966	MARIBEL LOPEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07966	MARIBEL LOPEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07967	JUDITH MONTEJANO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07967	JUDITH MONTEJANO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07967	JUDITH MONTEJANO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07967	JUDITH MONTEJANO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07967	JUDITH MONTEJANO	10/20/11	CORRESPONDENCE	2011-2012	7 YEARS	CANCELLED CHECK CORRESPONDENCE CHILDCARE STIPEND
07968	MAYRA CHAVARRIA	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07968	MAYRA CHAVARRIA	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07968	MAYRA CHAVARRIA	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07968	MAYRA CHAVARRIA	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07969	TERESA MUNOZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07969	TERESA MUNOZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07969	TERESA MUNOZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07969	TERESA MUNOZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07970	HERMENLINDA SANCHEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07970	HERMENLINDA SANCHEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07970	HERMENLINDA SANCHEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07970	HERMENLINDA SANCHEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07971	MARY LOUISE ROMERO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07971	MARY LOUISE ROMERO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07971	MARY LOUISE ROMERO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07971	MARY LOUISE ROMERO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07972	CHARLINE NUNEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07972	CHARLINE NUNEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07972	CHARLINE NUNEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07972	CHARLINE NUNEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07973	IDALIA CRUZ	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07973	IDALIA CRUZ	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07973	IDALIA CRUZ	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07973	IDALIA CRUZ	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07974	ERIKA AVILA	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07974	ERIKA AVILA	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07974	ERIKA AVILA	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07974	ERIKA AVILA	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07975	MARTIZA ROSALES	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07975	MARTIZA ROSALES	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07975	MARTIZA ROSALES	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07975	MARTIZA ROSALES	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07976	TERESA SERRANO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07976	TERESA SERRANO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07976	TERESA SERRANO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07976	TERESA SERRANO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07977	ANA CRUZ	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07977	ANA CRUZ	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07977	ANA CRUZ	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07977	ANA CRUZ	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07978	FABIOLA JIMENEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND ACADEMY 05/21/11 AT LATTC
07978	FABIOLA JIMENEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND ACADEMY 05/21/11 AT LATTC
07978	FABIOLA JIMENEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND ACADEMY 05/21/11 AT LATTC
07978	FABIOLA JIMENEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND ACADEMY 05/21/11 AT LATTC
07979	EDITH CABEZAS	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07979	EDITH CABEZAS	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07979	EDITH CABEZAS	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07979	EDITH CABEZAS	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07980	JACKIE ARANDA	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07980	JACKIE ARANDA	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07980	JACKIE ARANDA	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07980	JACKIE ARANDA	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07981	JAMIE MENENDEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07981	JAMIE MENENDEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07981	JAMIE MENENDEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07981	JAMIE MENENDEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07982	MATTHEW ADAMSKI	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07982	MATTHEW ADAMSKI	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07982	MATTHEW ADAMSKI	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07982	MATTHEW ADAMSKI	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07983	LUZ SANTIAGO IGLESIAS	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07983	LUZ SANTIAGO IGLESIAS	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07983	LUZ SANTIAGO IGLESIAS	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07983	LUZ SANTIAGO IGLESIAS	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07984	JUANA JUAREZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07984	JUANA JUAREZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07984	JUANA JUAREZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07984	JUANA JUAREZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07985	JUANA VILLALTA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 052111 AT LATTC
07985	JUANA VILLALTA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 052111 AT LATTC
07985	JUANA VILLALTA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 052111 AT LATTC
07985	JUANA VILLALTA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 052111 AT LATTC
07986	AMANDA BOYLE	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07986	AMANDA BOYLE	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07986	AMANDA BOYLE	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07986	AMANDA BOYLE	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07987	ELIZABETH HUERTA-VEGA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07987	ELIZABETH HUERTA-VEGA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07987	ELIZABETH HUERTA-VEGA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07987	ELIZABETH HUERTA-VEGA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07988	HAIDEE E. BLANCAS PALOMINO	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07988	HAIDEE E. BLANCAS PALOMINO	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07988	HAIDEE E. BLANCAS PALOMINO	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07988	HAIDEE E. BLANCAS PALOMINO	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07989	LETICIA GOMEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07989	LETICIA GOMEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
07989	LETICIA GOMEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07989	LETICIA GOMEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07989	LETICIA GOMEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07990	SARA TAPIA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07990	SARA TAPIA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07990	SARA TAPIA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07990	SARA TAPIA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07991	LETICIA MEJIA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07991	LETICIA MEJIA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07991	LETICIA MEJIA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07991	LETICIA MEJIA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07992	MIRELLA PUGA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07992	MIRELLA PUGA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07992	MIRELLA PUGA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07992	MIRELLA PUGA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07993	HUMBERTO ROMERO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07993	HUMBERTO ROMERO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07993	HUMBERTO ROMERO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07993	HUMBERTO ROMERO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07994	LETICIA FLORES	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07994	LETICIA FLORES	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07994	LETICIA FLORES	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07994	LETICIA FLORES	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07995	MARIA GODINEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07995	MARIA GODINEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07995	MARIA GODINEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07995	MARIA GODINEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07996	MARIA DE LOS SANTOS	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07996	MARIA DE LOS SANTOS	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07996	MARIA DE LOS SANTOS	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07996	MARIA DE LOS SANTOS	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07997	REYNA CORTEZ	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07997	REYNA CORTEZ	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07997	REYNA CORTEZ	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07997	REYNA CORTEZ	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07998	DIANA AGUILAR	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07998	DIANA AGUILAR	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07998	DIANA AGUILAR	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

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07998	DIANA AGUILAR	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07999	IRMA GARCIA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07999	IRMA GARCIA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07999	IRMA GARCIA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
07999	IRMA GARCIA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08000	IRMA MUNIZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08000	IRMA MUNIZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08000	IRMA MUNIZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08000	IRMA MUNIZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08001	ELVIA PEREZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08001	ELVIA PEREZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08001	ELVIA PEREZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08001	ELVIA PEREZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08002	VICTORIA CORONEL	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08002	VICTORIA CORONEL	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08002	VICTORIA CORONEL	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08002	VICTORIA CORONEL	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08004	MARILYN REED	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY
08004	MARILYN REED	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08004	MARILYN REED	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY
08004	MARILYN REED	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY
08005	OSMAR LOPEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08005	OSMAR LOPEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08005	OSMAR LOPEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08005	OSMAR LOPEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08006	ILSA REYNA	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08006	ILSA REYNA	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08006	ILSA REYNA	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08006	ILSA REYNA	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08007	ADRIANA LEDEZMA DE RAMIREZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08007	ADRIANA LEDEZMA DE RAMIREZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08007	ADRIANA LEDEZMA DE RAMIREZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08007	ADRIANA LEDEZMA DE RAMIREZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08008	ROSA MARIA GONZALEZ	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08008	ROSA MARIA GONZALEZ	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08008	ROSA MARIA GONZALEZ	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08008	ROSA MARIA GONZALEZ	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08009	JANICE BUSBEE	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08009	JANICE BUSBEE	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08009	JANICE BUSBEE	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08009	JANICE BUSBEE	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08010	GLORIA A. LUJANO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08010	GLORIA A. LUJANO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08010	GLORIA A. LUJANO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08010	GLORIA A. LUJANO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08011	PATRICIA LEVARIO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08011	PATRICIA LEVARIO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08011	PATRICIA LEVARIO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08011	PATRICIA LEVARIO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08012	ANGELICA ALVAREZ	06/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08012	ANGELICA ALVAREZ	06/09/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08012	ANGELICA ALVAREZ	06/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08012	ANGELICA ALVAREZ	06/09/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08013	ORFELINDA FERONIMO	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08013	ORFELINDA FERONIMO	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08013	ORFELINDA FERONIMO	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08013	ORFELINDA FERONIMO	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08014	BLANCA MORALES	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08014	BLANCA MORALES	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08014	BLANCA MORALES	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08014	BLANCA MORALES	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08015	NEW PROSPECT FAMILY SERVICE CENTER	06/08/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITYRENTAL-6/9/11-BSC PARTNERSHIP MTG-BROADWAY
08015	NEW PROSPECT FAMILY SERVICE CENTER	06/08/11	INVOICE	2010-2011	7 YEARS	FACILITYRENTAL-6/9/11-BSC PARTNERSHIP MTG-BROADWAY
08015	NEW PROSPECT FAMILY SERVICE CENTER	06/08/11	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITYRENTAL-6/9/11-BSC PARTNERSHIP MTG-BROADWAY
08015	NEW PROSPECT FAMILY SERVICE CENTER	06/08/11	W-9 FORM	2010-2011	TERM+7	FACILITYRENTAL-6/9/11-BSC PARTNERSHIP MTG-BROADWAY
08016	ALFREDO LEE	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2011
08016	ALFREDO LEE	06/29/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2011
08016	ALFREDO LEE	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2011
08016	ALFREDO LEE	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION AND MILEAGE EXPENSE REIMB FOR APRIL
08016	ALFREDO LEE	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MARCH 2012
08016	ALFREDO LEE	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV/DEC 2011
08016	ALFREDO LEE	11/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT 2011
08016	ALFREDO LEE	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
08016	ALFREDO LEE	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUAST 2011
08016	ALFREDO LEE	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
08016	ALFREDO LEE	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORT&MILEAGE EXP REIMB FOR MAR/APR

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08016	ALFREDO LEE	05/22/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION AND MILEAGE EXPENSE REIMB FOR APRIL
08016	ALFREDO LEE	04/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
08016	ALFREDO LEE	04/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB 2012
08016	ALFREDO LEE	01/25/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011
08016	ALFREDO LEE	01/25/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
08016	ALFREDO LEE	11/14/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT 2011
08016	ALFREDO LEE	10/11/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
08016	ALFREDO LEE	09/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUAST 2011
08016	ALFREDO LEE	07/20/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
08016	ALFREDO LEE	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORT&MILEAGE EXP REIMB FOR APRIL
08016	ALFREDO LEE	06/13/11	INVOICE	2011-2012	7 YEARS	TRANSPORT&MILEAGE EXP REIMB FOR MAR
08016	ALFREDO LEE	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION AND MILEAGE EXPENSE REIMB FOR APRIL
08016	ALFREDO LEE	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MARCH 2012
08016	ALFREDO LEE	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV/DEC 2011
08016	ALFREDO LEE	11/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT 2011
08016	ALFREDO LEE	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
08016	ALFREDO LEE	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUAST 2011
08016	ALFREDO LEE	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011

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08016	ALFREDO LEE	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORT&MILEAGE EXP REIMB FOR MAR/APR
08016	ALFREDO LEE	04/18/13	ADDRESS CHANGE FORM	2012-2013	TERM+2	PARKING, DATA PLAN, & EXP REIMB FOR FEB/MARCH 2013
08016	ALFREDO LEE	04/08/13	ADDRESS CHANGE FORM	2012-2013	TERM+2	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
08016	ALFREDO LEE	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR FEB-APRIL 2013
08016	ALFREDO LEE	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMB FOR MARCH/APRIL 2013
08016	ALFREDO LEE	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2013
08016	ALFREDO LEE	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM 4/14-17/13 FREE PRESS CONFERENCE DENVER
08016	ALFREDO LEE	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR OCT-DEC 2012
08016	ALFREDO LEE	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPTEMBER 2012
08016	ALFREDO LEE	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
08016	ALFREDO LEE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO MEDICA LOSS RATIO REBATE
08016	ALFREDO LEE	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY 2012
08016	ALFREDO LEE	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2012
08016	ALFREDO LEE	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
08016	ALFREDO LEE	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
08016	ALFREDO LEE	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2012
08017	CITY OF SAN FERNANDO	06/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ROOM RENTAL 5/12/11-BSC PARTNERSHIP MTG-PACOIMA
08017	CITY OF SAN FERNANDO	06/13/11	INVOICE	2011-2012	7 YEARS	ROOM RENTAL 5/12/11-BSC PARTNERSHIP MTG-PACOIMA

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08017	CITY OF SAN FERNANDO	06/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	ROOM RENTAL 5/12/11-BSC PARTNERSHIP MTG-PACOIMA
08017	CITY OF SAN FERNANDO	06/13/11	W-9 FORM	2011-2012	TERM+7	ROOM RENTAL 5/12/11-BSC PARTNERSHIP MTG-PACOIMA
08018	ENTERPRISE ASSET SERVICES, INC.	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	2011 PHYSICAL ASSET INVENTORY
08018	ENTERPRISE ASSET SERVICES, INC.	08/08/11	INVOICE	2011-2012	7 YEARS	2011 PHYSICAL ASSET INVENTORY
08018	ENTERPRISE ASSET SERVICES, INC.	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	2011 PHYSICAL ASSET INVENTORY
08019	LOS ANGELES UNIVERSAL PRESCHOOL	07/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PURCHASE LAUP'S IT EQUIPMENT
08019	LOS ANGELES UNIVERSAL PRESCHOOL	07/06/11	INVOICE	2011-2012	7 YEARS	PURCHASE LAUP'S IT EQUIPMENT
08019	LOS ANGELES UNIVERSAL PRESCHOOL	07/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	PURCHASE LAUP'S IT EQUIPMENT
08020	LOS ANGELES UNIVERSAL PRESCHOOL	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	LAUP FURNITURE
08020	LOS ANGELES UNIVERSAL PRESCHOOL	06/29/11	INVOICE	2010-2011	7 YEARS	LAUP FURNITURE
08020	LOS ANGELES UNIVERSAL PRESCHOOL	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	LAUP FURNITURE
08021	LIDIYA POTAPENKO	06/16/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PURCHASE DASH TICKETS-STAFF TRANSPORT TO LEGAL COU
08021	LIDIYA POTAPENKO	06/16/11	INVOICE	2010-2011	7 YEARS	PURCHASE DASH TICKETS-STAFF TRANSPORT TO LEGAL COU
08021	LIDIYA POTAPENKO	06/16/11	PURCHASE REQUEST	2010-2011	7 YEARS	PURCHASE DASH TICKETS-STAFF TRANSPORT TO LEGAL COU
08022	CALIFORNIA COMMUNITY FOUNDATION	06/06/12	BUDGET	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INITAT
08022	CALIFORNIA COMMUNITY FOUNDATION	05/03/12	BUDGET	2011-2012	7 YEARS	MARCH 2012-LA PARTNERSHIP FOR EALRY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INITAT
08022	CALIFORNIA COMMUNITY FOUNDATION	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012-LA PARTNERSHIP FOR EALRY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 MATCH FUNDS
08022	CALIFORNIA COMMUNITY FOUNDATION	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST

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08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC2011 & JAN2012-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT/OCT 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD I
08022	CALIFORNIA COMMUNITY FOUNDATION	09/26/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	05/02/12	CORRESPONDENCE	2011-2012	7 YEARS	APRIL 2012 MATCH FUNDS
08022	CALIFORNIA COMMUNITY FOUNDATION	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	FEB 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	CORRESPONDENCE	2011-2012	7 YEARS	DECEMBER 2011-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	01/10/12	CORRESPONDENCE	2011-2012	7 YEARS	NOV 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPT/OCT 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD I
08022	CALIFORNIA COMMUNITY FOUNDATION	09/26/11	CORRESPONDENCE	2011-2012	7 YEARS	AUGUST 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	09/08/11	CORRESPONDENCE	2011-2012	7 YEARS	JULY 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	06/29/12	INVOICE	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	06/06/12	INVOICE	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INITAT
08022	CALIFORNIA COMMUNITY FOUNDATION	05/03/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-LA PARTNERSHIP FOR EALRY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	05/02/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 MATCH FUNDS
08022	CALIFORNIA COMMUNITY FOUNDATION	03/22/12	INVOICE	2011-2012	7 YEARS	FEB 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST

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08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	01/10/12	INVOICE	2011-2012	7 YEARS	NOV 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	11/17/11	INVOICE	2011-2012	7 YEARS	SEPT/OCT 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD I
08022	CALIFORNIA COMMUNITY FOUNDATION	09/26/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INITAT
08022	CALIFORNIA COMMUNITY FOUNDATION	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-LA PARTNERSHIP FOR EALRY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 MATCH FUNDS
08022	CALIFORNIA COMMUNITY FOUNDATION	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC2011 & JAN2012-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT/OCT 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD I
08022	CALIFORNIA COMMUNITY FOUNDATION	09/26/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	06/29/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INV

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08022	CALIFORNIA COMMUNITY FOUNDATION	06/06/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INITAT
08022	CALIFORNIA COMMUNITY FOUNDATION	05/03/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012-LA PARTNERSHIP FOR EALRY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	03/22/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	02/16/12	SPREADSHEET	2011-2012	2 YEARS	DEC2011 & JAN2012-LA PARTNERSHIP FOR EARLY CHILDHO
08022	CALIFORNIA COMMUNITY FOUNDATION	01/10/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	SEPT/OCT 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD I
08022	CALIFORNIA COMMUNITY FOUNDATION	09/26/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INV
08022	CALIFORNIA COMMUNITY FOUNDATION	09/08/11	SPREADSHEET	2011-2012	2 YEARS	JULY 2011-LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN #08022 APRIL 2013
08022	CALIFORNIA COMMUNITY FOUNDATION	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-LA PARTNERSHIP FOR EARLY CHILDHOOD INVE
08022	CALIFORNIA COMMUNITY FOUNDATION	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN #08022 APRIL 2013
08022	CALIFORNIA COMMUNITY FOUNDATION	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN #08022 MARCH 2013
08022	CALIFORNIA COMMUNITY FOUNDATION	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013-LA PARTNERSHIP FOR EARLY CHILDHOOD INVE
08022	CALIFORNIA COMMUNITY FOUNDATION	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN #08022 JANUARY 2013
08022	CALIFORNIA COMMUNITY FOUNDATION	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN #08022 DECEMBER 2012
08022	CALIFORNIA COMMUNITY FOUNDATION	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST.

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08022	CALIFORNIA COMMUNITY FOUNDATION	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV2012 - LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT/OCT 2012 PARTNERSHIP FOR EARLY CHILDHOOD INVE
08022	CALIFORNIA COMMUNITY FOUNDATION	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST
08022	CALIFORNIA COMMUNITY FOUNDATION	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-LA PARTNERSHIP FOR EARLY CHILDHOOD INVES
08022	CALIFORNIA COMMUNITY FOUNDATION	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 ADJ-LA PARTNERSHIP FOR EARLY CHILDHOOD
08022	CALIFORNIA COMMUNITY FOUNDATION	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PURCHASE OF OFFICE SUPPLIES-FM
08022	CALIFORNIA COMMUNITY FOUNDATION	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN JUNE 2012
08022	CALIFORNIA COMMUNITY FOUNDATION	07/12/12	INVOICE	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN JUNE 2012
08022	CALIFORNIA COMMUNITY FOUNDATION	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MATCH FUNDS DROW DOWN JUNE 2012
08022	CALIFORNIA COMMUNITY FOUNDATION	07/12/12	SPREADSHEET	2012-2013	2 YEARS	MATCH FUNDS DROW DOWN JUNE 2012
08023	BAJA SONORA #2 LLC	06/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CATERING 05/25/11 BSC PARTNERSHIP MTG-LONG BEACH
08023	BAJA SONORA #2 LLC	06/20/11	INVOICE	2010-2011	7 YEARS	CATERING 05/25/11 BSC PARTNERSHIP MTG-LONG BEACH
08023	BAJA SONORA #2 LLC	06/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	CATERING 05/25/11 BSC PARTNERSHIP MTG-LONG BEACH
08023	BAJA SONORA #2 LLC	06/20/11	W-9 FORM	2010-2011	TERM+7	CATERING 05/25/11 BSC PARTNERSHIP MTG-LONG BEACH
08024	IBM CORPORATION	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	SPSS STATISTICSBASEANNUALSUBSCRIPTION&SUPPORTRE
08024	IBM CORPORATION	06/21/11	INVOICE	2010-2011	7 YEARS	SPSS STATISTICSBASEANNUALSUBSCRIPTION&SUPPORTRE

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08024	IBM CORPORATION	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	SPSS STATISTICSBASEANNUALSUBSCRIPTION&SUPPORTRE
08024	IBM CORPORATION	06/21/11	W-9 FORM	2010-2011	TERM+7	SPSS STATISTICSBASEANNUALSUBSCRIPTION&SUPPORTRE
08025	FIRST 5 SANTA CLARA COUNTY	06/21/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POTTER THE OTTER BOOKS FOR THE RETHINK YOUR DRINK
08025	FIRST 5 SANTA CLARA COUNTY	06/21/11	CORRESPONDENCE	2010-2011	7 YEARS	POTTER THE OTTER BOOKS FOR THE RETHINK YOUR DRINK
08025	FIRST 5 SANTA CLARA COUNTY	06/21/11	INVOICE	2010-2011	7 YEARS	POTTER THE OTTER BOOKS FOR THE RETHINK YOUR DRINK
08025	FIRST 5 SANTA CLARA COUNTY	06/21/11	PURCHASE REQUEST	2010-2011	7 YEARS	POTTER THE OTTER BOOKS FOR THE RETHINK YOUR DRINK
08025	FIRST 5 SANTA CLARA COUNTY	06/21/11	W-9 FORM	2010-2011	TERM+7	POTTER THE OTTER BOOKS FOR RETHINK YOUR DRINK
08025	FIRST 5 SANTA CLARA COUNTY	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POTTER THE OTTER BOOKS
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN APRIL 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN MARCH 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN # 80826 FEBRUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #08026 JANUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #08026 EXP DECEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #08026 NOVEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #08026 OCTOBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #08026 EXP SEPT 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN #08026 AUGUST 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	02/16/12	CORRESPONDENCE	2011-2012	7 YEARS	OHN #08026 EXP DECEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/01/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #08026 OCTOBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	OHN #08026 EXP SEPT 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	06/04/12	INVOICE	2011-2012	7 YEARS	OHN APRIL 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/03/12	INVOICE	2011-2012	7 YEARS	OHN MARCH 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	04/16/12	INVOICE	2011-2012	7 YEARS	OHN # 80826 FEBRUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	03/22/12	INVOICE	2011-2012	7 YEARS	OHN #08026 JANUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	02/16/12	INVOICE	2011-2012	7 YEARS	OHN #08026 EXP DECEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	01/19/12	INVOICE	2011-2012	7 YEARS	OHN #08026 NOVEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/01/11	INVOICE	2011-2012	7 YEARS	OHN #08026 OCTOBER 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	11/03/11	INVOICE	2011-2012	7 YEARS	OHN #08026 EXP SEPT 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	10/25/11	INVOICE	2011-2012	7 YEARS	OHN #08026 AUGUST 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN APRIL 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN MARCH 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN # 80826 FEBRUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #08026 JANUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #08026 EXP DECEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #08026 NOVEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #08026 OCTOBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #08026 EXP SEPT 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	OHN #08026 AUGUST 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	06/04/12	SPREADSHEET	2011-2012	2 YEARS	OHN APRIL 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/03/12	SPREADSHEET	2011-2012	2 YEARS	OHN MARCH 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	04/16/12	SPREADSHEET	2011-2012	2 YEARS	OHN # 80826 FEBRUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	03/22/12	SPREADSHEET	2011-2012	2 YEARS	OHN #08026 JANUARY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	02/16/12	SPREADSHEET	2011-2012	2 YEARS	OHN #08026 EXP DECEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	01/19/12	SPREADSHEET	2011-2012	2 YEARS	OHN #08026 NOVEMBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/01/11	SPREADSHEET	2011-2012	2 YEARS	OHN #08026 OCTOBER 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	11/03/11	SPREADSHEET	2011-2012	2 YEARS	OHN #08026 EXP SEPT 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	10/25/11	SPREADSHEET	2011-2012	2 YEARS	OHN #08026 AUGUST 2011
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/19/11	W-9 FORM	2011-2012	TERM+7	
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	08/03/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	OHN JUNE 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 APRIL 2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 MARCH 2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 FEBRUARY 2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 JANUARY 2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 DECEMBER 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 NOVEMBER 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 OCTOBER 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN # 08026 AUG/SEPT 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN # 08026 AUGUST 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08026 JULY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN JUNE 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN MAY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	07/26/12	INVOICE	2012-2013	7 YEARS	OHN MAY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	OHN MAY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	07/26/12	SPREADSHEET	2012-2013	2 YEARS	OHN MAY 2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/19/11	W-9 FORM	2012-2013	TERM+7	

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08027	ARMANDO MOJARRO	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08027	ARMANDO MOJARRO	06/23/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08027	ARMANDO MOJARRO	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08027	ARMANDO MOJARRO	06/23/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08028	ANA A. GOMEZ	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08028	ANA A. GOMEZ	06/23/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08028	ANA A. GOMEZ	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08028	ANA A. GOMEZ	06/23/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08029	TOMASA HERNANDEZ	06/23/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08029	TOMASA HERNANDEZ	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC 2550
08029	TOMASA HERNANDEZ	06/23/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
0803	VERNAY LAKEISHA RAMSEY	06/09/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
0803	VERNAY LAKEISHA RAMSEY	06/09/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
0803	VERNAY LAKEISHA RAMSEY	06/09/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
0803	VERNAY LAKEISHA RAMSEY	06/09/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 05/21/11 AT LATTC
08030	NORMA BARBABOSA	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STRIPEND BSC ACADEMY 05/21/11 AT LATTC
08030	NORMA BARBABOSA	06/23/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STRIPEND BSC ACADEMY 05/21/11 AT LATTC
08030	NORMA BARBABOSA	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STRIPEND BSC ACADEMY 05/21/11 AT LATTC
08030	NORMA BARBABOSA	06/23/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STRIPEND BSC ACADEMY 05/21/11 AT LATTC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08031	MARIA FLORES	06/23/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08031	MARIA FLORES	06/23/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08031	MARIA FLORES	06/23/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08031	MARIA FLORES	06/23/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCTOBER 2011 CAL-LEARN PROGRAM EXPENSES 2551
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	11/08/11	CORRESPONDENCE	2011-2012	7 YEARS	SEPTEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/11/11	CORRESPONDENCE	2011-2012	7 YEARS	AUGUST 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	06/21/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	05/24/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	04/11/12	INVOICE	2011-2012	7 YEARS	FEB 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	04/11/12	INVOICE	2011-2012	7 YEARS	JAN 2012 CAL-LEARN PROGRAM EXPENSES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	02/01/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	12/22/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	12/06/11	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	11/08/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/11/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/11/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	09/13/11	INVOICE	2011-2012	7 YEARS	JULY 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSES 2552
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY 2011 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	06/21/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	05/24/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	11/15/11	W-9 FORM	2011-2012	TERM+7	
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 CAL-LEARN PROGRAM EXPENSES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	10/17/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	07/23/12	INVOICE	2012-2013	7 YEARS	MAY 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 CAL-LEARN PROGRAM EXPENSES
08032	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC SOCIAL SERVICES	07/23/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 CAL-LEARN PROGRAM EXPENSES
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FACILITY USE: 6/02/11 BSC PRTNR MTG WEST ATHENS
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/24/11	INVOICE	2010-2011	7 YEARS	FACILITY USE:6/2/11 BSC PARTNERSHIP MTG WEST ATHEN
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	FACILITY USE:6/2/11 BSC PARTNERSHIP MTG WEST ATHEN
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/24/11	W-9 FORM	2010-2011	TERM+7	FACILITY USE:6/2/11 BSC PARTNERSHIP MTG WEST ATHEN
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY/AUDIO USE 4/19/12 BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY/AUDIO USE: 1/12/12-BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY/AUDIO USE:12/8/11BSC WESTATHENS PRTNR MTG
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY/AUDIO USE: 12/1/11-BSC WEST ATHENS PARTNE
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY/AUDIO USE: 11/9/11-BSC WEST ATHENS WORKGR
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY USE: 10/20/11-BSC PARTNERSHIP MTG-WEST AT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY USE: 9/29/11-BSC PARTNERSHIP MTG-WEST ATH
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY USE: 7/18 & 8/11/11-BSC PARTNERSHIP MTG-W
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	05/23/12	INVOICE	2011-2012	7 YEARS	FACILITY/AUDIO USE 4/19/12 BSC WAT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	02/16/12	INVOICE	2011-2012	7 YEARS	FACILITY/AUDIO USE: 1/12/12-BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	01/11/12	INVOICE	2011-2012	7 YEARS	FACILITY/AUDIO USE:12/8/11BSC WESTATHENS PRTNR MTG
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/21/11	INVOICE	2011-2012	7 YEARS	FACILITY/AUDIO USE: 12/1/11-BSC WEST ATHENS PARTNE
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/01/11	INVOICE	2011-2012	7 YEARS	FACILITY/AUDIO USE: 11/9/11-BSC WEST ATHENS WORKGR
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	11/04/11	INVOICE	2011-2012	7 YEARS	FACILITY USE: 10/20/11-BSC PARTNERSHIP MTG-WEST AT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	10/12/11	INVOICE	2011-2012	7 YEARS	FACILITY USE: 9/29/11-BSC PARTNERSHIP MTG-WEST ATH
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	08/30/11	INVOICE	2011-2012	7 YEARS	FACILITY USE: 7/18 & 8/11/11-BSC PARTNERSHIP MTG-W
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY/AUDIO USE 4/19/12 BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY/AUDIO USE: 1/12/12-BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY/AUDIO USE:12/8/11BSC WESTATHENS PRTNR MTG
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY/AUDIO USE: 12/1/11-BSC WEST ATHENS PARTNE
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY/AUDIO USE: 11/9/11-BSC WEST ATHENS WORKGR
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY USE: 10/20/11-BSC PARTNERSHIP MTG-WEST AT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY USE: 9/29/11-BSC PARTNERSHIP MTG-WEST ATH
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY USE: 7/18 & 8/11/11-BSC PARTNERSHIP MTG-W
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	05/23/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY/AUDIO USE 4/19/12 BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	02/16/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY/AUDIO USE: 1/12/12-BSC WAT
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	01/11/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY/AUDIO USE:12/8/11BSC WESTATHENS PRTNR MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	08/30/11	W-9 FORM	2011-2012	TERM+7	FACILITY USE: 7/18 & 8/11/11-BSC PARTNERSHIP MTG-W
08034	LEANN SIRKIN	06/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	POTTER THE OTTER COVER DESIGN
08034	LEANN SIRKIN	06/24/11	INVOICE	2010-2011	7 YEARS	POTTER THE OTTER COVER DESIGN
08034	LEANN SIRKIN	06/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	POTTER THE OTTER COVER DESIGN
08034	LEANN SIRKIN	06/24/11	W-9 FORM	2010-2011	TERM+7	POTTER THE OTTER COVER DESIGN
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	TRANSITION FUND CAPACITY BUILDING PHASE 2 GRANT
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	06/30/11	INVOICE	2010-2011	7 YEARS	TRANSITION FUND CAPACITY BUILDING PHASE 2 GRANT
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	TRANSITION FUND CAPACITY BUILDING PHASE 2 GRANT
08036	JOAQUIN CALDERON	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2011
08036	JOAQUIN CALDERON	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2011
08036	JOAQUIN CALDERON	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2011
08036	JOAQUIN CALDERON	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL/MAY 2012
08036	JOAQUIN CALDERON	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2012
08036	JOAQUIN CALDERON	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011/JAN 2012
08036	JOAQUIN CALDERON	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR OCT/NOV 2011
08036	JOAQUIN CALDERON	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG/SEPT 2011
08036	JOAQUIN CALDERON	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JULY 2011
08036	JOAQUIN CALDERON	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011

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08036	JOAQUIN CALDERON	06/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08036	JOAQUIN CALDERON	06/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
08036	JOAQUIN CALDERON	05/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAR 2012
08036	JOAQUIN CALDERON	05/03/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB 2012
08036	JOAQUIN CALDERON	02/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JAN 2012
08036	JOAQUIN CALDERON	02/27/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011
08036	JOAQUIN CALDERON	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
08036	JOAQUIN CALDERON	12/21/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR OCT 2011
08036	JOAQUIN CALDERON	10/14/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG/SEPT 2011
08036	JOAQUIN CALDERON	09/07/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JULY 2011
08036	JOAQUIN CALDERON	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL/MAY 2012
08036	JOAQUIN CALDERON	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEB/MAR 2012
08036	JOAQUIN CALDERON	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JAN 2012
08036	JOAQUIN CALDERON	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR DEC 2011
08036	JOAQUIN CALDERON	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR NOV 2011
08036	JOAQUIN CALDERON	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR OCT 2011
08036	JOAQUIN CALDERON	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR AUG/SEPT 2011
08036	JOAQUIN CALDERON	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JULY 2011
08036	JOAQUIN CALDERON	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08036	JOAQUIN CALDERON	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2011
08036	JOAQUIN CALDERON	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR MAY 2013
08036	JOAQUIN CALDERON	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2013
08036	JOAQUIN CALDERON	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR MAY/JUNE 2013
08036	JOAQUIN CALDERON	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMBURSEMENT FOR MAY 2013
08036	JOAQUIN CALDERON	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2013
08036	JOAQUIN CALDERON	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMBURSEMENT FOR APRIL 2013
08036	JOAQUIN CALDERON	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2013
08036	JOAQUIN CALDERON	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2013
08036	JOAQUIN CALDERON	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2013
08036	JOAQUIN CALDERON	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2013
08036	JOAQUIN CALDERON	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR FEBRUARY 2013
08036	JOAQUIN CALDERON	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JANUARY 2013
08036	JOAQUIN CALDERON	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN DEC12/MILEAGE NOV12 EXP REIMB
08036	JOAQUIN CALDERON	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012
08036	JOAQUIN CALDERON	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOV 2012
08036	JOAQUIN CALDERON	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCT 2012
08036	JOAQUIN CALDERON	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCT 2012
08036	JOAQUIN CALDERON	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR SEPTEMBER 2012

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08036	JOAQUIN CALDERON	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUG 2012
08036	JOAQUIN CALDERON	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUG/SEPT 2012
08036	JOAQUIN CALDERON	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB OF DATA PLAN FOR JUN & JUL 2012
08036	JOAQUIN CALDERON	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE/JULY 2012
08036	JOAQUIN CALDERON	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-20/12 FIRST5 ASSOC STAFF DEV
08036	JOAQUIN CALDERON	07/09/12	INVOICE	2012-2013	7 YEARS	PERDIEM 7/18-20/12 FIRST5 ASSOC STAFF DEV
08036	JOAQUIN CALDERON	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERDIEM 7/18-20/12 FIRST5 ASSOC STAFF DEV
08037	SMART SOURCE OF CALIFORNIA, LLC	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	PRINTING OF A?P CHECKS (#39325-42024) 5000 ENVELOP
08037	SMART SOURCE OF CALIFORNIA, LLC	06/27/11	INVOICE	2010-2011	7 YEARS	PRINTING OF A?P CHECKS (#39325-42024) 5000 ENVELOP 2558
08037	SMART SOURCE OF CALIFORNIA, LLC	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	PRINTING OF A?P CHECKS (#39325-42024) 5000 ENVELOP
08037	SMART SOURCE OF CALIFORNIA, LLC	06/27/11	W-9 FORM	2010-2011	TERM+7	PRINTING OF A?P CHECKS (#39325-42024) 5000 ENVELOP
08037	SMART SOURCE OF CALIFORNIA, LLC	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING OF ACCOUNTS PAYABLE CHECKS #5000
08037	SMART SOURCE OF CALIFORNIA, LLC	03/02/12	CORRESPONDENCE	2011-2012	7 YEARS	PRINTING OF ACCOUNTS PAYABLE CHECKS #5000
08037	SMART SOURCE OF CALIFORNIA, LLC	03/02/12	INVOICE	2011-2012	7 YEARS	PRINTING OF ACCOUNTS PAYABLE CHECKS #5000
08037	SMART SOURCE OF CALIFORNIA, LLC	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING OF ACCOUNTS PAYABLE CHECKS #5000
08037	SMART SOURCE OF CALIFORNIA, LLC	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING OF ACCOUNTS PAYABLE CHECKS (#47575-50325

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08037	SMART SOURCE OF CALIFORNIA, LLC	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING OF ACCOUNTS PAYBLE CHECKS/CHECK ENVELOPES
08037	SMART SOURCE OF CALIFORNIA, LLC	07/24/12	INVOICE	2012-2013	7 YEARS	PRINTING OF ACCOUNTS PAYBLE CHECKS/CHECK ENVELOPES
08037	SMART SOURCE OF CALIFORNIA, LLC	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	PRINTING OF ACCOUNTS PAYBLE CHECKS/CHECK ENVELOPES
08038	CITY OF COMMERCE	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	RENTAL COST 6/28/11 BSC MTG COMMERCE CITY HALL P&R
08038	CITY OF COMMERCE	06/27/11	INVOICE	2010-2011	7 YEARS	RENTAL COST 6/28/11 BSC MTG COMMERCE CITY HALL P&R
08038	CITY OF COMMERCE	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	RENTAL COST 6/28/11 BSC MTG COMMERCE CITY HALL P&R
08038	CITY OF COMMERCE	06/27/11	W-9 FORM	2010-2011	TERM+7	RENTAL COST 6/28/11 BSC MTG COMMERCE CITY HALL P&R
08039	CECILIA SANDOVAL	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER - MATCHINGS FUNDS RFP
08039	CECILIA SANDOVAL	06/27/11	CORRESPONDENCE	2010-2011	7 YEARS	REVIEWER - MATCHINGS FUNDS RFP
08039	CECILIA SANDOVAL	06/27/11	INVOICE	2010-2011	7 YEARS	REVIEWER - MATCHINGS FUNDS RFP
08039	CECILIA SANDOVAL	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER - MATCHINGS FUNDS RFP
08039	CECILIA SANDOVAL	06/27/11	W-9 FORM	2010-2011	TERM+7	REVIEWER - MATCHINGS FUNDS RFP
08039	CECILIA SANDOVAL	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08039	CECILIA SANDOVAL	06/07/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08039	CECILIA SANDOVAL	06/07/12	INVOICE	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08039	CECILIA SANDOVAL	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08039	CECILIA SANDOVAL	06/07/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-2 PCIT TRAINER PROPOSALS
08039	CECILIA SANDOVAL	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER POLICY ADVOCACY FUND CYCLE 2 RFP (19)

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08039	CECILIA SANDOVAL	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-POLICY CONSULTANT POOL RFQ (14)
08039	CECILIA SANDOVAL	10/24/12	W-9 FORM	2012-2013	TERM+7	REVIEWER POLICY ADVOCACY FUND CYCLE 2 RFP (19)
08039	CECILIA SANDOVAL	08/28/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-POLICY CONSULTANT POOL RFQ (14)
08040	M&R STRATEGIC SERVICES INC.	05/31/12	ADDRESS CHANGE FORM	2011-2012	TERM+2	CHANGE OF ADDRESSS
08040	M&R STRATEGIC SERVICES INC.	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 -ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT/NOV 2011 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPTEMBER 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUGUST 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	10/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	JULY INVOICE
08040	M&R STRATEGIC SERVICES INC.	06/04/12	CORRESPONDENCE	2011-2012	7 YEARS	APRIL 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	05/09/12	CORRESPONDENCE	2011-2012	7 YEARS	MARCH 2012- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	06/04/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	05/09/12	INVOICE	2011-2012	7 YEARS	MARCH 2012- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	04/11/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 -ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	03/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 - ADVOCACY SERVICES

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08040	M&R STRATEGIC SERVICES INC.	02/01/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	01/17/12	INVOICE	2011-2012	7 YEARS	OCT/NOV 2011 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/08/11	INVOICE	2011-2012	7 YEARS	SEPTEMBER 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/02/11	INVOICE	2011-2012	7 YEARS	AUGUST 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	10/14/11	INVOICE	2011-2012	7 YEARS	JULY INVOICE
08040	M&R STRATEGIC SERVICES INC.	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 -ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT/NOV 2011 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	SEPTEMBER 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUGUST 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	10/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	JULY INVOICE
08040	M&R STRATEGIC SERVICES INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 -ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	01/17/12	SPREADSHEET	2011-2012	2 YEARS	OCT/NOV 2011 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/08/11	SPREADSHEET	2011-2012	2 YEARS	SEPTEMBER 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/02/11	SPREADSHEET	2011-2012	2 YEARS	AUGUST 2011 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	10/14/11	SPREADSHEET	2011-2012	2 YEARS	JULY INVOICE

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08040	M&R STRATEGIC SERVICES INC.	01/16/11	W-9 FORM	2011-2012	TERM+7	
08040	M&R STRATEGIC SERVICES INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVOCACY SERVICES #08040 APRIL 2013
08040	M&R STRATEGIC SERVICES INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVOCACY SERVICES #08040 MARCH 2013
08040	M&R STRATEGIC SERVICES INC.	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVOCACY SERVICES #08040 FEBRUARY 2013
08040	M&R STRATEGIC SERVICES INC.	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ADVOCACY SERVICES #08040 JANUARY 2013
08040	M&R STRATEGIC SERVICES INC.	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012- ADVOCACY SERIES
08040	M&R STRATEGIC SERVICES INC.	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 - ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012- ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	07/09/12	CORRESPONDENCE	2012-2013	7 YEARS	MAY 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	07/09/12	INVOICE	2012-2013	7 YEARS	MAY 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 ADVOCACY SERVICES
08040	M&R STRATEGIC SERVICES INC.	01/16/11	W-9 FORM	2012-2013	TERM+7	
08041	CARMEN GUTIERREZ	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CHILDCARE STRIPEND BSC ACADEMY 5/21/11 @ LATTC
08041	CARMEN GUTIERREZ	06/29/11	INVOICE	2010-2011	7 YEARS	CHILDCARE STRIPEND BSC ACADEMY 5/21/11 @ LATTC
08041	CARMEN GUTIERREZ	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	CHILDCARE STRIPEND BSC ACADEMY 5/21/11 @ LATTC
08041	CARMEN GUTIERREZ	06/29/11	W-9 FORM	2010-2011	TERM+7	CHILDCARE STRIPEND BSC ACADEMY 5/21/11 @ LATTC
08042	ADVANCING AMERICA FOUNDATION	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	CONF FUNDING "LA FERIA ES EL MOMENTO"

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08042	ADVANCING AMERICA FOUNDATION	06/29/11	CORRESPONDENCE	2010-2011	7 YEARS	CONF FUNDING "LA FERIA ES EL MOMENTO"
08042	ADVANCING AMERICA FOUNDATION	06/29/11	INVOICE	2010-2011	7 YEARS	CONF FUNDING "LA FERIA ES EL MOMENTO"
08042	ADVANCING AMERICA FOUNDATION	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	CONF FUNDING "LA FERIA ES EL MOMENTO"
08042	ADVANCING AMERICA FOUNDATION	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CONF FUNDING"LA FERIA ES EL MOMENTO" 10/22/11-FI
08042	ADVANCING AMERICA FOUNDATION	12/01/11	INVOICE	2011-2012	7 YEARS	CONF FUNDING"LA FERIA ES EL MOMENTO" 10/22/11-FI
08042	ADVANCING AMERICA FOUNDATION	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	CONF FUNDING"LA FERIA ES EL MOMENTO" 10/22/11-FI
08043	NANCY FAREED MORENO	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08043	NANCY FAREED MORENO	06/29/11	INVOICE	2010-2011	7 YEARS	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08043	NANCY FAREED MORENO	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08043	NANCY FAREED MORENO	06/29/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08044	HIGHER GROWTH STRATEGIES LLC	06/29/11	COPY OF A/P CHECK	2010-2011	7 YEARS	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08044	HIGHER GROWTH STRATEGIES LLC	06/29/11	INVOICE	2010-2011	7 YEARS	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08044	HIGHER GROWTH STRATEGIES LLC	06/29/11	PURCHASE REQUEST	2010-2011	7 YEARS	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08044	HIGHER GROWTH STRATEGIES LLC	06/29/11	W-9 FORM	2010-2011	TERM+7	REVIEWER-PA MEDIA BURYING AGENCY RFP (4)
08045	CCS PRESENTATION SYSTEMS, INC.	01/24/11	W-9 FORM	2010-2011	TERM+7	
08045	CCS PRESENTATION SYSTEMS, INC.	11/16/11	COMPLETED REVIEW TOOLS	2011-2012	7 YEARS	AUDIO SYSTEM UPGRADE FOR MPR
08045	CCS PRESENTATION SYSTEMS, INC.	01/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EPSON POWERLITE PROJECTOR & INSTALLATION
08045	CCS PRESENTATION SYSTEMS, INC.	01/10/12	INVOICE	2011-2012	7 YEARS	EPSON POWERLITE PROJECTOR & INSTALLATION
08045	CCS PRESENTATION SYSTEMS, INC.	11/16/11	INVOICE	2011-2012	7 YEARS	AUDIO SYSTEM UPGRADE FOR MPR
08045	CCS PRESENTATION SYSTEMS, INC.	01/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	EPSON POWERLITE PROJECTOR & INSTALLATION

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08045	CCS PRESENTATION SYSTEMS, INC.	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SYSTEM UPGRADE FOR MPR
08045	CCS PRESENTATION SYSTEMS, INC.	01/24/11	W-9 FORM	2011-2012	TERM+7	
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	06/30/11	COPY OF A/P CHECK	2010-2011	7 YEARS	FUNDING "PATHWAYS:13TH ANNUAL TEEN PARENT CONFEREN
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	06/30/11	INVOICE	2010-2011	7 YEARS	FUNDING "PATHWAYS:13TH ANNUAL TEEN PARENT CONFEREN
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	06/30/11	PURCHASE REQUEST	2010-2011	7 YEARS	FUNDING "PATHWAYS:13TH ANNUAL TEEN PARENT CONFEREN
08048	DIVERSIFIED PRINTERS, INC.	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING AND FUFILLMENT OF SUMMER 2011 FAMILY GUID
08048	DIVERSIFIED PRINTERS, INC.	08/22/11	CORRESPONDENCE	2011-2012	7 YEARS	PRINTING AND FUFILLMENT OF SUMMER 2011 FAMILY GUID
08048	DIVERSIFIED PRINTERS, INC.	08/22/11	INVOICE	2011-2012	7 YEARS	PRINTING AND FUFILLMENT OF SUMMER 2011 FAMILY GUID
08048	DIVERSIFIED PRINTERS, INC.	08/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JULY 2011
08048	DIVERSIFIED PRINTERS, INC.	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING AND FUFILLMENT OF SUMMER 2011 FAMILY GUID
08048	DIVERSIFIED PRINTERS, INC.	04/20/11	W-9 FORM	2011-2012	TERM+7	
08048	DIVERSIFIED PRINTERS, INC.	08/22/11	W-9 FORM	2011-2012	TERM+7	PRINTING AND FUFILLMENT OF SUMMER 2011 FAMILY GUID
08049	JACK NADEL INTERNATIONAL	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA/BS BRANDED POLO SHIRTS, CAPS AND SNAP WRIST
08049	JACK NADEL INTERNATIONAL	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA BRANDED TSHIRTS,B/S BRANDED WATER
08049	JACK NADEL INTERNATIONAL	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA BRANDED TSHIRTS,B/S BRANDED WATER
08049	JACK NADEL INTERNATIONAL	05/07/12	INVOICE	2011-2012	7 YEARS	F5LA/BS BRANDED POLO SHIRTS, CAPS AND SNAP WRIST
08049	JACK NADEL INTERNATIONAL	09/07/11	INVOICE	2011-2012	7 YEARS	F5LA BRANDED TSHIRTS,B/S BRANDED WATER
08049	JACK NADEL INTERNATIONAL	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA/BS BRANDED POLO SHIRTS, CAPS AND SNAP WRIST
08049	JACK NADEL INTERNATIONAL	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA BRANDED TSHIRTS,B/S BRANDED WATER

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08049	JACK NADEL INTERNATIONAL	05/07/12	SPREADSHEET	2011-2012	2 YEARS	F5LA/BS BRANDED POLO SHIRTS, CAPS AND SNAP WRIST
08049	JACK NADEL INTERNATIONAL	03/10/11	W-9 FORM	2011-2012	TERM+7	
08049	JACK NADEL INTERNATIONAL	10/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA/BS BRANDED RETHINK YOUR DRINK-BOTTLED WATER
08050	GUSTAVO MUNIZ	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08050	GUSTAVO MUNIZ	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL & MAY 2012
08050	GUSTAVO MUNIZ	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH 2012
08050	GUSTAVO MUNIZ	01/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION
08050	GUSTAVO MUNIZ	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
08050	GUSTAVO MUNIZ	11/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV2011
08050	GUSTAVO MUNIZ	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2011
08050	GUSTAVO MUNIZ	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
08050	GUSTAVO MUNIZ	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
08050	GUSTAVO MUNIZ	08/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08050	GUSTAVO MUNIZ	07/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE
08050	GUSTAVO MUNIZ	06/27/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08050	GUSTAVO MUNIZ	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
08050	GUSTAVO MUNIZ	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08050	GUSTAVO MUNIZ	04/04/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH 2012
08050	GUSTAVO MUNIZ	01/17/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION
08050	GUSTAVO MUNIZ	12/12/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
08050	GUSTAVO MUNIZ	11/16/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV2011

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08050	GUSTAVO MUNIZ	10/25/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2011
08050	GUSTAVO MUNIZ	09/20/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
08050	GUSTAVO MUNIZ	09/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
08050	GUSTAVO MUNIZ	08/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08050	GUSTAVO MUNIZ	07/11/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE
08050	GUSTAVO MUNIZ	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08050	GUSTAVO MUNIZ	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL & MAY 2012
08050	GUSTAVO MUNIZ	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR FEB/MARCH 2012
08050	GUSTAVO MUNIZ	01/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION
08050	GUSTAVO MUNIZ	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
08050	GUSTAVO MUNIZ	11/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR NOV2011
08050	GUSTAVO MUNIZ	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR OCTOBER 2011
08050	GUSTAVO MUNIZ	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2011
08050	GUSTAVO MUNIZ	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011
08050	GUSTAVO MUNIZ	08/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08050	GUSTAVO MUNIZ	07/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE
08050	GUSTAVO MUNIZ	09/04/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2012
08050	GUSTAVO MUNIZ	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE 2013
08050	GUSTAVO MUNIZ	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL/MAY 2013
08050	GUSTAVO MUNIZ	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2013

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08050	GUSTAVO MUNIZ	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
08050	GUSTAVO MUNIZ	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013
08050	GUSTAVO MUNIZ	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2012
08050	GUSTAVO MUNIZ	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR NOVEMBER 2012
08050	GUSTAVO MUNIZ	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT 2012
08050	GUSTAVO MUNIZ	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
08050	GUSTAVO MUNIZ	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08050	GUSTAVO MUNIZ	07/19/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08050	GUSTAVO MUNIZ	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08051	DYNAMICS SYSTEM	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	5 CISCO WIRELESS ACCESS POINT FOR 3RD & 1ST FLOORS
08051	DYNAMICS SYSTEM	07/13/11	INVOICE	2011-2012	7 YEARS	5 CISCO WIRELESS ACCESS POINT FOR 3RD & 1ST FLOORS
08051	DYNAMICS SYSTEM	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	5 CISCO WIRELESS ACCESS POINT FOR 3RD & 1ST FLOORS
08051	DYNAMICS SYSTEM	07/13/11	W-9 FORM	2011-2012	TERM+7	5 CISCO WIRELESS ACCESS POINT FOR 3RD & 1ST FLOORS
08052	SANDRA OLMOS	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08052	SANDRA OLMOS	07/13/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08052	SANDRA OLMOS	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08052	SANDRA OLMOS	07/13/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08053	ANDREW SHIH	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER - DATA ARCHITECT RFQ
08053	ANDREW SHIH	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER - MPR AUDIO UPGRADE PROJECT 6/30/11

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08053	ANDREW SHIH	02/07/12	INVOICE	2011-2012	7 YEARS	REVIEWER - DATA ARCHITECT RFQ
08053	ANDREW SHIH	07/20/11	INVOICE	2011-2012	7 YEARS	REVIEWER - MPR AUDIO UPGRADE PROJECT 6/30/11
08053	ANDREW SHIH	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER - DATA ARCHITECT RFQ
08053	ANDREW SHIH	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER - MPR AUDIO UPGRADE PROJECT 6/30/11
08053	ANDREW SHIH	02/07/12	W-9 FORM	2011-2012	TERM+7	REVIEWER - DATA ARCHITECT RFQ
08053	ANDREW SHIH	07/20/11	W-9 FORM	2011-2012	TERM+7	REVIEWER - MPR AUDIO UPGRADE PROJECT 6/30/11
08054	JON L. BECK	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08054	JON L. BECK	07/20/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08054	JON L. BECK	07/20/11	INVOICE	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08054	JON L. BECK	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08054	JON L. BECK	07/20/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08055	OB LARSON & ASSOCIATES, LLC	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08055	OB LARSON & ASSOCIATES, LLC	07/20/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08055	OB LARSON & ASSOCIATES, LLC	07/20/11	INVOICE	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08055	OB LARSON & ASSOCIATES, LLC	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08055	OB LARSON & ASSOCIATES, LLC	07/20/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-MPR AUDIO UPGRADE PROJECT 6/30/11
08056	RAELYN SISNEROZ	07/20/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08056	RAELYN SISNEROZ	07/20/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08056	RAELYN SISNEROZ	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC

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08056	RAELYN SISNEROZ	07/20/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 @ LATTC
08057	HOY PUBLICATIONS, LLC	08/05/11	W-9 FORM	2011-2012	TERM+7	
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	09/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SPONSORSHIP OF THE COFEM ANNUAL CONFERENCE
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS-DEC 2011
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	09/16/11	CORRESPONDENCE	2011-2012	7 YEARS	SPONSORSHIP OF THE COFEM ANNUAL CONFERENCE
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	09/16/11	INVOICE	2011-2012	7 YEARS	SPONSORSHIP OF THE COFEM ANNUAL CONFERENCE
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	09/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	SPONSORSHIP OF THE COFEM ANNUAL CONFERENCE
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AMÃ‰RICA (COFEM)	06/29/11	W-9 FORM	2011-2012	TERM+7	
08058	CONSEJO DE FEDERACIONES MEXICANAS EN NORTE AM ├ëRICA (COFEM)	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP OF THE 2011 COFEM ANNUAL CONFERENCE
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 4/1/12-5/31/
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 12/1/11-1/31
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 9/1/11-10/31
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/26/12	INVOICE	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 4/1/12-5/31/
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/02/12	INVOICE	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 12/1/11-1/31
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	INVOICE	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/08/11	INVOICE	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 9/1/11-10/31

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08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 4/1/12-5/31/
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 12/1/11-1/31
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 9/1/11-10/31
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/30/10	W-9 FORM	2011-2012	TERM+7	
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 6/1/12-6/30/
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 2/1-3/31/12
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/25/12	INVOICE	2012-2013	7 YEARS	FINAL PAYMENT
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/10/12	INVOICE	2012-2013	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 2/1-3/31/12
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 6/1/12-6/30/
08059	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	SOCIAL SUPPORT MEASUREMENT ACTIVITIES 2/1-3/31/12
08060	RELIANCE TRUST COMPANY	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 06/08/12-PLAN #808018
08060	RELIANCE TRUST COMPANY	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 05/25/12
08060	RELIANCE TRUST COMPANY	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 05/11/12- PLAN
08060	RELIANCE TRUST COMPANY	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 04/13/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 04/13/12-PLAN #808018/ ACCT# 0155867120
08060	RELIANCE TRUST COMPANY	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 03/30/12-PLAN #0808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 3/16/12 PLAN #80818/ACCT#0155867120

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 03/02/12-PLAN#808018/ACCT#015867120
08060	RELIANCE TRUST COMPANY	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 2/17/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 02/03/12-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 10/28/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 01/20/12-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 01/06/12 PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 12/23/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 12/9/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 11/25/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 11/11/11-PLAN#808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	10/19/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 10/14/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 9/30/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 9/16/11-PLAN#808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 9/2/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 8/19/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 8/5/11-PLAN#808018/ACCT#0155867120

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	07/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 7/8/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/28/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PR 07/28/11 PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/05/12	CORRESPONDENCE	2011-2012	7 YEARS	PR 03/30/12-RETIREMENT ACCT DEPOSIT NOTIFICATION
08060	RELIANCE TRUST COMPANY	04/05/12	CORRESPONDENCE	2011-2012	7 YEARS	PR 03/30/12-PARTICIPANT DATA MANAGEMENT
08060	RELIANCE TRUST COMPANY	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	PDM CONFIRMATION
08060	RELIANCE TRUST COMPANY	03/12/12	CORRESPONDENCE	2011-2012	7 YEARS	RETIREMENT ACCT DEPOSIT NOTIFICATION
08060	RELIANCE TRUST COMPANY	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	PARTICIPANT DATA MANAGEMENT CONFIRMATION
08060	RELIANCE TRUST COMPANY	11/03/11	CORRESPONDENCE	2011-2012	7 YEARS	RETIREMENT ACCT DEPOSIT NOTIFICATION
08060	RELIANCE TRUST COMPANY	01/26/12	CORRESPONDENCE	2011-2012	7 YEARS	PARTICIPANT DATA MANAGEMENT CONFIRMATION
08060	RELIANCE TRUST COMPANY	01/26/12	CORRESPONDENCE	2011-2012	7 YEARS	RETIREMENT ACCT DEPOSIT NOTIFICATION 2572
08060	RELIANCE TRUST COMPANY	01/12/12	CORRESPONDENCE	2011-2012	7 YEARS	PR 01/06/12-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/22/11	CORRESPONDENCE	2011-2012	7 YEARS	PR 7/8/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	06/13/12	INVOICE	2011-2012	7 YEARS	PR 06/08/12-PLAN #808018
08060	RELIANCE TRUST COMPANY	06/01/12	INVOICE	2011-2012	7 YEARS	PR 05/25/12
08060	RELIANCE TRUST COMPANY	05/17/12	INVOICE	2011-2012	7 YEARS	PR 05/11/12- PLAN
08060	RELIANCE TRUST COMPANY	05/03/12	INVOICE	2011-2012	7 YEARS	PR 04/13/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/19/12	INVOICE	2011-2012	7 YEARS	PR 04/13/12-PLAN #808018/ ACCT# 0155867120
08060	RELIANCE TRUST COMPANY	04/05/12	INVOICE	2011-2012	7 YEARS	PR 03/30/12-PLAN #0808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/22/12	INVOICE	2011-2012	7 YEARS	PR 3/16/12 PLAN #80818/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/12/12	INVOICE	2011-2012	7 YEARS	PR 03/02/12-PLAN#808018/ACCT#015867120

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	02/23/12	INVOICE	2011-2012	7 YEARS	PR 2/17/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	02/10/12	INVOICE	2011-2012	7 YEARS	PR 02/03/12-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/03/11	INVOICE	2011-2012	7 YEARS	PR 10/28/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/26/12	INVOICE	2011-2012	7 YEARS	PR 01/20/12-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/11/12	INVOICE	2011-2012	7 YEARS	PR 01/06/12 PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/28/11	INVOICE	2011-2012	7 YEARS	PR 12/23/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	12/15/11	INVOICE	2011-2012	7 YEARS	PR 12/9/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/01/11	INVOICE	2011-2012	7 YEARS	PR 11/25/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/17/11	INVOICE	2011-2012	7 YEARS	PR 11/11/11-PLAN#808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	10/19/11	INVOICE	2011-2012	7 YEARS	PR 10/14/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	10/07/11	INVOICE	2011-2012	7 YEARS	PR 9/30/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/22/11	INVOICE	2011-2012	7 YEARS	PR 9/16/11-PLAN#808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/13/11	INVOICE	2011-2012	7 YEARS	PR 9/2/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	08/30/11	INVOICE	2011-2012	7 YEARS	PR 8/19/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	08/16/11	INVOICE	2011-2012	7 YEARS	PR 8/5/11-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/22/11	INVOICE	2011-2012	7 YEARS	PR 7/8/11-PLAN #808018/ACCT#0155867120

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	07/28/11	INVOICE	2011-2012	7 YEARS	PR 07/28/11 PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 06/08/12-PLAN #808018
08060	RELIANCE TRUST COMPANY	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 05/25/12
08060	RELIANCE TRUST COMPANY	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 05/11/12- PLAN
08060	RELIANCE TRUST COMPANY	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 04/13/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 04/13/12-PLAN #808018/ ACCT# 0155867120
08060	RELIANCE TRUST COMPANY	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 03/30/12-PLAN #0808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 3/16/12 PLAN #80818/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 03/02/12- PLAN#808018/ACCT#015867120
08060	RELIANCE TRUST COMPANY	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 2/17/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 02/03/12- PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 10/28/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 01/20/12- PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	PR 01/06/12 PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 12/23/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 12/9/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 11/25/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 11/11/11- PLAN#808018/ACCT#155867120

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	10/19/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 10/14/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 9/30/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 9/16/11-PLAN#808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 9/2/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 8/19/11-PLAN #808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 8/5/11-PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 7/8/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/28/11	PURCHASE REQUEST	2011-2012	7 YEARS	PR 07/28/11 PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/22/11	W-9 FORM	2011-2012	TERM+7	PR 7/8/11-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 4/13/12
08060	RELIANCE TRUST COMPANY	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 06/07/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 05/24/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 04/10/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 04/26/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 04/12/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 03/29/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 03/15/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 03/01/13-PLAN #808018/ACCT#0155867120

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 02/15/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 02/01/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 01/18/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 01/04/13-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 12/21/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 12/07/12-PLAN #0808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 11/23/12-PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 11/09/12 PLAN #808018 ACCT#0155867120
08060	RELIANCE TRUST COMPANY	11/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 10/26/12 PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 10/12/12 PLAN#808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 9/8/12 PLAN#808018/ACCT#155867120
08060	RELIANCE TRUST COMPANY	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 09/14/12-PLAN #808018
08060	RELIANCE TRUST COMPANY	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 8/31/12 PLAN#808019/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 08/17/12 - PLAN #808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	08/08/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 08/03/12 PLAN@808018/ACCT#0155867120
08060	RELIANCE TRUST COMPANY	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 7/20/12 PAN
08060	RELIANCE TRUST COMPANY	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 6/22/12
08060	RELIANCE TRUST COMPANY	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PR 07/06/12-PLAN #80818
08060	RELIANCE TRUST COMPANY	07/26/12	INVOICE	2012-2013	7 YEARS	PR 7/20/12 PAN
08060	RELIANCE TRUST COMPANY	07/12/12	INVOICE	2012-2013	7 YEARS	PR 6/22/12
08060	RELIANCE TRUST COMPANY	07/12/12	INVOICE	2012-2013	7 YEARS	PR 07/06/12-PLAN #80818

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08060	RELIANCE TRUST COMPANY	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	PR 7/20/12 PAN
08060	RELIANCE TRUST COMPANY	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	PR 6/22/12
08060	RELIANCE TRUST COMPANY	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	PR 07/06/12-PLAN #80818
08061	PATRICIA LOZANO	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES-DEC11/JAN12
08061	PATRICIA LOZANO	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES NOVEMBER 2011
08061	PATRICIA LOZANO	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES OCT 2011
08061	PATRICIA LOZANO	11/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES SEPTEMBER 2011
08061	PATRICIA LOZANO	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TK EXPOLRATORY STUDY ACTIVITIES AUGUST 2011
08061	PATRICIA LOZANO	02/17/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
08061	PATRICIA LOZANO	02/17/12	INVOICE	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES-DEC11/JAN12
08061	PATRICIA LOZANO	01/25/12	INVOICE	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES NOVEMBER 2011
08061	PATRICIA LOZANO	11/17/11	INVOICE	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES OCT 2011
08061	PATRICIA LOZANO	11/07/11	INVOICE	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES SEPTEMBER 2011
08061	PATRICIA LOZANO	10/12/11	INVOICE	2011-2012	7 YEARS	TK EXPOLRATORY STUDY ACTIVITIES AUGUST 2011
08061	PATRICIA LOZANO	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES-DEC11/JAN12
08061	PATRICIA LOZANO	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES NOVEMBER 2011
08061	PATRICIA LOZANO	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES OCT 2011
08061	PATRICIA LOZANO	11/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TK EXPLORATORY STUDY ACTIVITIES SEPTEMBER 2011
08061	PATRICIA LOZANO	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	TK EXPOLRATORY STUDY ACTIVITIES AUGUST 2011
08061	PATRICIA LOZANO	07/22/11	W-9 FORM	2011-2012	TERM+7	
08061	PATRICIA LOZANO	10/12/11	W-9 FORM	2011-2012	TERM+7	TK EXPOLRATORY STUDY ACTIVITIES AUGUST 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SERVICES 7/28/11-BSC PALMDALE
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 6/21,23/11-BSC MTG LANCASTER
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/22/11	INVOICE	2011-2012	7 YEARS	CHILDCARE SERVICES 7/28/11-BSC PALMDALE
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/08/11	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 6/21,23/11-BSC MTG LANCASTER
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAG EXPENSE REIMB-JULY 2011
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/08/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SERVICES 7/28/11-BSC PALMDALE
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 6/21,23/11-BSC MTG LANCASTER
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	08/08/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE SVCS 6/21,23/11-BSC MTG LANCASTER
08062	LEARN THROUGH PLAY MOBILE CHILDCARE	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC METRO LA CROSS DEPARTMENT
08063	ROCHELLE J. HOWARD	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08063	ROCHELLE J. HOWARD	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08063	ROCHELLE J. HOWARD	08/08/11	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08063	ROCHELLE J. HOWARD	08/08/11	INVOICE	2011-2012	7 YEARS	TIP SHEETS - 8 VERSIONS
08063	ROCHELLE J. HOWARD	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08063	ROCHELLE J. HOWARD	08/08/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08064	GWEN I. WALDEN	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08064	GWEN I. WALDEN	08/08/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08064	GWEN I. WALDEN	08/08/11	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08064	GWEN I. WALDEN	08/08/11	INVOICE	2011-2012	7 YEARS	BSC EVENTPLAN: 7/11-14/11-BWY/PAN/PAC/SELA
08064	GWEN I. WALDEN	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08064	GWEN I. WALDEN	08/08/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM ADMINISTRATOR RFQ
08065	BOYS & GIRLS CLUB OF SAN FERNANDO	08/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITIES COSTS 6/21/11-BSC MTG PACOIMA
08065	BOYS & GIRLS CLUB OF SAN FERNANDO	08/08/11	INVOICE	2011-2012	7 YEARS	FACILITIES COSTS 6/21/11-BSC MTG PACOIMA
08065	BOYS & GIRLS CLUB OF SAN FERNANDO	08/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITIES COSTS 6/21/11-BSC MTG PACOIMA
08065	BOYS & GIRLS CLUB OF SAN FERNANDO	08/08/11	W-9 FORM	2011-2012	TERM+7	FACILITIES COSTS 6/21/11-BSC MTG PACOIMA
08066	PACIFIC ALLIANCE MEDICAL CENTER	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 NANY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT & NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	11/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08066	PACIFIC ALLIANCE MEDICAL CENTER	05/02/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 NANY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	04/03/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/14/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	11/08/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08066	PACIFIC ALLIANCE MEDICAL CENTER	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 NANY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08066	PACIFIC ALLIANCE MEDICAL CENTER	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08066	PACIFIC ALLIANCE MEDICAL CENTER	05/02/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 NANY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	04/03/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/14/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT 2580
08066	PACIFIC ALLIANCE MEDICAL CENTER	11/08/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08066	PACIFIC ALLIANCE MEDICAL CENTER	06/20/11	W-9 FORM	2011-2012	TERM+7	
08066	PACIFIC ALLIANCE MEDICAL CENTER	10/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
08066	PACIFIC ALLIANCE MEDICAL CENTER	09/12/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
08066	PACIFIC ALLIANCE MEDICAL CENTER	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT #08066
08066	PACIFIC ALLIANCE MEDICAL CENTER	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJECT #08066
08066	PACIFIC ALLIANCE MEDICAL CENTER	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN/FEB2013 BABY-FRIENDLY HOSPITAL PROJECT #08066
08066	PACIFIC ALLIANCE MEDICAL CENTER	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 BABY-FRIENDLY HOSPITAL PROJ#08066
08066	PACIFIC ALLIANCE MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08066	PACIFIC ALLIANCE MEDICAL CENTER	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 BABY FRIENDLY HOSPITAL PROJ
08066	PACIFIC ALLIANCE MEDICAL CENTER	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 20412 BABY-FRIENDLLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 20412 BABY-FRIENDLLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2012 BABY- FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/09/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 BABY- FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/05/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 BABY- FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/09/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 BABY- FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	07/05/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJECT
08066	PACIFIC ALLIANCE MEDICAL CENTER	06/20/11	W-9 FORM	2012-2013	TERM+7	
08067	MEMORIAL HOSPITAL OF GARDENA	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV & DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	04/24/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	03/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	12/12/11	INVOICE	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	02/01/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	12/12/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011-BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	10/10/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD AUGUST 2012
08067	MEMORIAL HOSPITAL OF GARDENA	10/10/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	AUG2012 BABY-FRIENDLY HOSPITAL PROJ INFORMAL BMOD
08067	MEMORIAL HOSPITAL OF GARDENA	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 BABY-FRIENDLY HOSPITAL PROJECT #08067
08067	MEMORIAL HOSPITAL OF GARDENA	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 BABY-FRIENDLY HOSPITAL PROJECT #08067
08067	MEMORIAL HOSPITAL OF GARDENA	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN/FEB2013 BABY-FRIENDLY HOSPITAL PROJECT #08067
08067	MEMORIAL HOSPITAL OF GARDENA	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08067	MEMORIAL HOSPITAL OF GARDENA	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT/NOV2012 BABY-FRIENDLY HOSPITAL PROJECT #08067
08067	MEMORIAL HOSPITAL OF GARDENA	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY FRIENDLY HOSPITAL PROJ #08067
08067	MEMORIAL HOSPITAL OF GARDENA	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY-FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY/JUNE/JULY 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH/APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	INVOICE	2012-2013	7 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	INVOICE	2012-2013	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT 2583
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08067	MEMORIAL HOSPITAL OF GARDENA	07/09/12	SPREADSHEET	2012-2013	2 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB/MAR 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV/DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	FEB 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	INVOICE	2011-2012	7 YEARS	MAR 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	03/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	12/07/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT 2584
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MAR 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	02/01/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	12/07/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/22/11	W-9 FORM	2011-2012	TERM+7	

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	11/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD AUG 2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 BABY-FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012-MARCH2013 BABY-FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 BABY-FRIENDLY HOSPITAL PROJECT #08069
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 BABY-FRIENDLY HOSPITAL PROJECT #08069
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	Aug-12
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL/MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	INVOICE	2012-2013	7 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	INVOICE	2012-2013	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/17/12	SPREADSHEET	2012-2013	2 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJECT
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	07/22/11	W-9 FORM	2012-2013	TERM+7	
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH/APRIL/MAY 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012- BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08070	VALLEY PRESBYTERIAN HOSPITAL	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV & DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT 2011 - BABY-FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	INVOICE	2011-2012	7 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	04/24/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	03/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT 2586
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	12/06/11	INVOICE	2011-2012	7 YEARS	OCT 2011 - BABY-FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	11/17/11	INVOICE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 - BABY-FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012- BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	02/01/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY FRIENDLY HOSPITAL PROJECT 2587
08070	VALLEY PRESBYTERIAN HOSPITAL	12/06/11	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 - BABY-FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	11/17/11	SPREADSHEET	2011-2012	2 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08070	VALLEY PRESBYTERIAN HOSPITAL	11/19/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD AUG 2012 BABY FRIENDLY
08070	VALLEY PRESBYTERIAN HOSPITAL	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 - BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 BABY FRIENDLY HOSPITAL PROJ
08070	VALLEY PRESBYTERIAN HOSPITAL	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY FRIENDLY HOSPITAL PROJECT
08070	VALLEY PRESBYTERIAN HOSPITAL	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	03/21/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	INFORMAL BUDGET MOD MEMO
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	11/08/11	COMPLETED REVIEW TOOLS	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MARCH/APRIL 12
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR FEBRUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	03/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR JANUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJ FOR DEC 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR NOV 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	INVOICE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR APRIL 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	INVOICE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MARCH 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/24/12	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR FEBRUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	03/21/12	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR JANUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	02/06/12	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJ FOR DEC 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	01/11/12	INVOICE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR NOV 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	12/07/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	11/08/11	INVOICE	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR APRIL 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MARCH/APRIL 12
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR FEBRUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	03/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR JANUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJ FOR DEC 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR NOV 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	11/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	SPREADSHEET	2011-2012	2 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR APRIL 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	06/29/12	SPREADSHEET	2011-2012	2 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MARCH 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/24/12	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR FEBRUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	03/21/12	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR JANUARY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	02/06/12	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJ FOR DEC 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	01/11/12	SPREADSHEET	2011-2012	2 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR NOV 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	12/07/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	11/08/11	SPREADSHEET	2011-2012	2 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPTEMBER 2011
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR FEB/MARCH 2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR JANUARY 2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR DECEMBER 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR NOVEMBER 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR OCTOBER 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR SEPT 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR AUG 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL PROJECT FOR JULY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MAY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	07/23/12	INVOICE	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MAY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MAY 2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	07/23/12	SPREADSHEET	2012-2013	2 YEARS	BABY FRIENDLY HOSPITAL PROJECT FOR MAY 2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL/MARCH/MAY 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012- BABY- FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV & DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT/OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	INVOICE	2011-2012	7 YEARS	MAY 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	05/02/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012- BABY- FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	03/02/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	INVOICE	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	INVOICE	2011-2012	7 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	INVOICE	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	INVOICE	2011-2012	7 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL/MARCH/MAY 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012- BABY- FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012 BABY-FRIENDLY HOSPITAL PROJEC 2591
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	06/29/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 BABY-FRIENDLY HOSPITAL PROJEC
08072	GREATER EL MONTE COMMUNITY HOSPITAL	05/02/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012- BABY- FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	03/02/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012-BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	SPREADSHEET	2011-2012	2 YEARS	DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/23/12	SPREADSHEET	2011-2012	2 YEARS	NOV 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	SPREADSHEET	2011-2012	2 YEARS	OCT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/11/12	SPREADSHEET	2011-2012	2 YEARS	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	10/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MOD
08072	GREATER EL MONTE COMMUNITY HOSPITAL	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 - BABY-FRIENDLY HOSPITAL PROJECT #08072

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08072	GREATER EL MONTE COMMUNITY HOSPITAL	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB/MARCH 2013 - BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 - BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL DEC2012-INCL.VOID CHECK
08072	GREATER EL MONTE COMMUNITY HOSPITAL	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 - BABY-FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 - BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012- BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY/AUG 2012 BABY FRIENDLY HOSPITAL PROJECT
08072	GREATER EL MONTE COMMUNITY HOSPITAL	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OCT-DEC 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	04/03/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	06/29/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	04/03/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	INVOICE	2011-2012	7 YEARS	OCTOBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT

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08073	BEVERLY HOSPITAL	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	OCTOBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	06/29/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	04/03/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	02/16/12	SPREADSHEET	2011-2012	2 YEARS	OCTOBER 2011 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG-DEC 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY-FRIENDLY HOSPITAL PROJECT 2593
08073	BEVERLY HOSPITAL	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
08073	BEVERLY HOSPITAL	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH/APR/MAY 2012 BABY FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 BABY- FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	04/24/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 BABY- FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 BABY- FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 BABY- FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	06/10/11	W-9 FORM	2011-2012	TERM+7	
08074	ST. FRANCIS MEDICAL CENTER	04/24/12	W-9 FORM	2011-2012	TERM+7	FEBRUARY 2012 BABY- FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN-MARCH 2013 BABY-FRIENDLY HOSPITAL PROJECT

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08074	ST. FRANCIS MEDICAL CENTER	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT#08074
08074	ST. FRANCIS MEDICAL CENTER	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCOTOBER 2012 BABY-FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG/SEPT 2012 BABY-FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 BABY-FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 BABY-FRIENDLY HOSPITAL PROJECT
08074	ST. FRANCIS MEDICAL CENTER	06/10/11	W-9 FORM	2012-2013	TERM+7	
08076	UNIVERSITY OF ANTELOPE VALLEY	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS BSC 5/17-31/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS BSC 1/12-5/10/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS LANCASTER MTG 1/19/12-3/8/12
08076	UNIVERSITY OF ANTELOPE VALLEY	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS: 9/15;10/6;10/20;10/27-LANCASTER/PAL
08076	UNIVERSITY OF ANTELOPE VALLEY	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS: 11/17;11/30/12/08- LANCASTER
08076	UNIVERSITY OF ANTELOPE VALLEY	01/20/12	CORRESPONDENCE	2011-2012	7 YEARS	CATERING SVCS: 9/15;10/6;10/20;10/27-LANCASTER/PAL
08076	UNIVERSITY OF ANTELOPE VALLEY	06/21/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS BSC 5/17-31/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/19/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS BSC 1/12-5/10/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/14/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS LANCASTER MTG 1/19/12-3/8/12
08076	UNIVERSITY OF ANTELOPE VALLEY	01/20/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS: 9/15;10/6;10/20;10/27-LANCASTER/PAL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08076	UNIVERSITY OF ANTELOPE VALLEY	01/19/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS: 11/17;11/30/12/08- LANCASTER
08076	UNIVERSITY OF ANTELOPE VALLEY	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS BSC 5/17-31/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS BSC 1/12-5/10/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS LANCASTER MTG 1/19/12-3/8/12
08076	UNIVERSITY OF ANTELOPE VALLEY	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS: 9/15;10/6;10/20;10/27-LANCASTER/PAL
08076	UNIVERSITY OF ANTELOPE VALLEY	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS: 11/17;11/30/12/08- LANCASTER
08076	UNIVERSITY OF ANTELOPE VALLEY	06/21/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS BSC 5/17-31/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/19/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS BSC 1/12-5/10/12 LAN MTG
08076	UNIVERSITY OF ANTELOPE VALLEY	06/14/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS LANCASTER MTG 1/19/12-3/8/12
08076	UNIVERSITY OF ANTELOPE VALLEY	01/20/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS: 9/15;10/6;10/20;10/27-LANCASTER/PAL
08076	UNIVERSITY OF ANTELOPE VALLEY	01/19/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS: 11/17;11/30/12/08- LANCASTER
08076	UNIVERSITY OF ANTELOPE VALLEY	07/14/11	W-9 FORM	2011-2012	TERM+7	
08076	UNIVERSITY OF ANTELOPE VALLEY	01/20/12	W-9 FORM	2011-2012	TERM+7	CATERING SVCS: 9/15;10/6;10/20;10/27-LANCASTER/PAL
08076	UNIVERSITY OF ANTELOPE VALLEY	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS/ROOM RENTAL: BSC NOV2012-FEB2013MTGS
08076	UNIVERSITY OF ANTELOPE VALLEY	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS:OCT&NOV2012 LAN/PAL MTGS
08076	UNIVERSITY OF ANTELOPE VALLEY	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: 6/7-28/12 LAN PARTNERSHIP/COMM
08076	UNIVERSITY OF ANTELOPE VALLEY	07/14/11	W-9 FORM	2012-2013	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08077	THE PALMDALE HOTEL	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 6/12/12 PAL PARTNERSHIP
08077	THE PALMDALE HOTEL	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 6/5/12 BSC PAL GUIDANCE
08077	THE PALMDALE HOTEL	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/22/12 BSC PAL PARTNERS
08077	THE PALMDALE HOTEL	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 1/31-5/01/12 BSC PAL MTG
08077	THE PALMDALE HOTEL	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/11/12 PALMDALE PARTNERSHI
08077	THE PALMDALE HOTEL	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/8/12 PALMDALE PARTNERSHIP
08077	THE PALMDALE HOTEL	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING 2/7-3/27/12 PALMDALE MTG
08077	THE PALMDALE HOTEL	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE & CATERING: 1/10 & 1/17 PALMDALE MTGS
08077	THE PALMDALE HOTEL	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EVENT VENUE&CATERING-9/13;10/4-18;11/15;12/6 PALMD
08077	THE PALMDALE HOTEL	06/27/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 6/12/12 PAL PARTNERSHIP
08077	THE PALMDALE HOTEL	06/18/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 6/5/12 BSC PAL GUIDANCE
08077	THE PALMDALE HOTEL	06/05/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/22/12 BSC PAL PARTNERS
08077	THE PALMDALE HOTEL	05/23/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 1/31-5/01/12 BSC PAL MTG
08077	THE PALMDALE HOTEL	05/22/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/11/12 PALMDALE PARTNERSHI
08077	THE PALMDALE HOTEL	05/17/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/8/12 PALMDALE PARTNERSHIP
08077	THE PALMDALE HOTEL	04/24/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING 2/7-3/27/12 PALMDALE MTG
08077	THE PALMDALE HOTEL	03/22/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE & CATERING: 1/10 & 1/17 PALMDALE MTGS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08077	THE PALMDALE HOTEL	01/25/12	INVOICE	2011-2012	7 YEARS	EVENT VENUE&CATERING-9/13;10/4-18;11/15;12/6 PALMD
08077	THE PALMDALE HOTEL	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 6/12/12 PAL PARTNERSHIP
08077	THE PALMDALE HOTEL	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 6/5/12 BSC PAL GUIDANCE
08077	THE PALMDALE HOTEL	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/22/12 BSC PAL PARTNERS
08077	THE PALMDALE HOTEL	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 1/31-5/01/12 BSC PAL MTG
08077	THE PALMDALE HOTEL	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/11/12 PALMDALE PARTNERSHI
08077	THE PALMDALE HOTEL	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 5/8/12 PALMDALE PARTNERSHIP
08077	THE PALMDALE HOTEL	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING 2/7-3/27/12 PALMDALE MTG
08077	THE PALMDALE HOTEL	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE & CATERING: 1/10 & 1/17 PALMDALE MTGS
08077	THE PALMDALE HOTEL	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	EVENT VENUE&CATERING-9/13;10/4-18;11/15;12/6 PALMD
08077	THE PALMDALE HOTEL	06/27/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 6/12/12 PAL PARTNERSHIP
08077	THE PALMDALE HOTEL	06/18/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 6/5/12 BSC PAL GUIDANCE
08077	THE PALMDALE HOTEL	06/05/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 5/22/12 BSC PAL PARTNERS
08077	THE PALMDALE HOTEL	05/23/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 1/31-5/01/12 BSC PAL MTG
08077	THE PALMDALE HOTEL	05/22/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 5/11/12 PALMDALE PARTNERSHI
08077	THE PALMDALE HOTEL	05/17/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 5/8/12 PALMDALE PARTNERSHIP

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08077	THE PALMDALE HOTEL	04/24/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING 2/7-3/27/12 PALMDALE MTG
08077	THE PALMDALE HOTEL	03/22/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE & CATERING: 1/10 & 1/17 PALMDALE MTGS
08077	THE PALMDALE HOTEL	01/25/12	SPREADSHEET	2011-2012	2 YEARS	EVENT VENUE&CATERING-9/13;10/4-18;11/15;12/6 PALMD
08077	THE PALMDALE HOTEL	09/09/11	W-9 FORM	2011-2012	TERM+7	
08077	THE PALMDALE HOTEL	01/25/12	W-9 FORM	2011-2012	TERM+7	EVENT VENUE&CATERING-9/13;10/4-18;11/15;12/6 PALMD
08077	THE PALMDALE HOTEL	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EVENT VENUE & CATERING SEPT/OCT2012 PAL MTGS
08077	THE PALMDALE HOTEL	09/09/11	W-9 FORM	2012-2013	TERM+7	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARESVCS BSC 4/23-26/12 SEM/PAN/PAL/ELA/SEM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARESVCS 4/09/12 BSC PEER TO PEER TRAINING
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARESVCS 4/3-10/12 BSC SEM/ELA/PAC/PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHICLDCARESVCS 4/19/12 BSC PAL/PAN/LAN/SEM/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 3/27-4/03/12 BSC SEL/PAN/SEM/LAN/EL
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARESVCS 4/10-17/12 BSC PAL/SEM/ELA/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 3/20-27/12 BSC SEM/PAL/SEM/LAN/ELA/
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 3/19/12 BSC PEER TO PEER MET/SEM/SE
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 02/07-03/17/12 ELA/SEM/PAN/PAC MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS:2/11-16/12-PAC/PAN/ELA
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS:1/24/12-2/9/12-PAL/ELA/PAN/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS: 1/12-24/12-LAN/PAL/SEM/PAN/PAC

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 11/29-12/01/12 PAN LAN PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS:1/5-12/12-ELA/SEM/PAL/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE 11/16&17/11S ELMONTE, LANCASTER
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE NOV2011 LAN/PALM,ELM,PAC,ELA,PALM,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/06/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE OCT-NOV'11-BSC PALM,PAC,LAN,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE7/7;9/27,29;10/4,6,18,20/11PAN,PAC,LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 7/7/11-BSC LANCASTER MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/21/12	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS BSC 4/23-26/12 SEM/PAN/PAL/ELA/SEM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/19/12	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS 4/09/12 BSC PEER TO PEER TRAINING
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/14/12	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS 4/3-10/12 BSC SEM/ELA/PAC/PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/14/12	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS 4/3-10/12 BSC SEM/ELA/PAC/PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/22/12	INVOICE	2011-2012	7 YEARS	CHICLDCARESVCS 4/19/12 BSC PAL/PAN/LAN/SEM/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/21/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 3/27-4/03/12 BSC SEL/PAN/SEM/LAN/EL
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/17/12	INVOICE	2011-2012	7 YEARS	CHILDCARESVCS 4/10-17/12 BSC PAL/SEM/ELA/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/16/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 3/20-27/12 BSC SEM/PAL/SEM/LAN/ELA/
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/09/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 3/19/12 BSC PEER TO PEER MET/SEM/SE
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/02/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 02/07-03/17/12 ELA/SEM/PAN/PAC MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/15/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS:2/11-16/12-PAC/PAN/ELA

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08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/14/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS:1/24/12-2/9/12-PAL/ELA/PAN/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/05/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS: 1/12-24/12-LAN/PAL/SEM/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/06/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 11/29-12/01/12 PAN LAN PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/07/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS:1/5-12/12-ELA/SEM/PAL/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/14/11	INVOICE	2011-2012	7 YEARS	CHILDCARE 11/16&17/11S ELMONTE, LANCASTER
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/07/11	INVOICE	2011-2012	7 YEARS	CHILDCARE NOV2011 LAN/PALM,ELM,PAC,ELA,PALM,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/06/11	INVOICE	2011-2012	7 YEARS	CHILDCARE OCT-NOV'11-BSC PALM,PAC,LAN,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	INVOICE	2011-2012	7 YEARS	CHILDCARE 10/18,20/11PAN,PAC,LAN,PALM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	INVOICE	2011-2012	7 YEARS	CHILDCARE7/7;9/27,29;10/4,6/11 PAN,PAC,LAN,PALM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/20/11	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 7/7/11-BSC LANCASTER MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARESVCS BSC 4/23-26/12 SEM/PAN/PAL/ELA/SEM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARESVCS 4/09/12 BSC PEER TO PEER TRAINING
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARESVCS 4/3-10/12 BSC SEM/ELA/PAC/PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHICLDCARESVCS 4/19/12 BSC PAL/PAN/LAN/SEM/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 3/27-4/03/12 BSC SEL/PAN/SEM/LAN/EL
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARESVCS 4/10-17/12 BSC PAL/SEM/ELA/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 3/20-27/12 BSC SEM/PAL/SEM/LAN/ELA/
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 3/19/12 BSC PEER TO PEER MET/SEM/SE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 02/07-03/17/12 ELA/SEM/PAN/PAC MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS:2/11-16/12-PAC/PAN/ELA
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS:1/24/12-2/9/12-PAL/ELA/PAN/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS: 1/12-24/12-LAN/PAL/SEM/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 11/29-12/01/12 PAN LAN PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS:1/5-12/12-ELA/SEM/PAL/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE 11/16&17/11S ELMONTE, LANCASTER
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE NOV2011 LAN/PALM,ELM,PAC,ELA,PALM,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/06/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE OCT-NOV'11-BSC PALM,PAC,LAN,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE 10/18,20/11PAN,PAC,LAN,PALM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE7/7;9/27,29;10/4,6/11 PAN,PAC,LAN,PALM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 7/7/11-BSC LANCASTER MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/21/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARESVCS BSC 4/23-26/12 SEM/PAN/PAL/ELA/SEM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/19/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARESVCS 4/09/12 BSC PEER TO PEER TRAINING
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/14/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARESVCS 4/3-10/12 BSC SEM/ELA/PAC/PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/22/12	SPREADSHEET	2011-2012	2 YEARS	CHICLDCARESVCS 4/19/12 BSC PAL/PAN/LAN/SEM/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/21/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS 3/27-4/03/12 BSC SEL/PAN/SEM/LAN/EL
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/17/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARESVCS 4/10-17/12 BSC PAL/SEM/ELA/PAC/LAN

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08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/16/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS 3/20-27/12 BSC SEM/PAL/SEM/LAN/ELA/
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/09/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS 3/19/12 BSC PEER TO PEER MET/SEM/SE
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/02/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS 02/07-03/17/12 ELA/SEM/PAN/PAC MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/15/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS:2/11-16/12-PAC/PAN/ELA
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/14/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS:1/24/12-2/9/12-PAL/ELA/PAN/PAC/LAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	03/05/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS: 1/12-24/12-LAN/PAL/SEM/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/06/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS 11/29-12/01/12 PAN LAN PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/07/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS:1/5-12/12-ELA/SEM/PAL/PAN/PAC
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/14/11	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE 11/16&17/11S ELMONTE, LANCASTER
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/07/11	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE NOV2011 LAN/PALM,ELM,PAC,ELA,PALM,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/06/11	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE OCT-NOV'11-BSC PALM,PAC,LAN,PAN
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE 10/18,20/11PAN,PAC,LAN,PALM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/11	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE7/7;9/27,29;10/4,6/11 PAN,PAC,LAN,PALM
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	07/29/11	W-9 FORM	2011-2012	TERM+7	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/20/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE SVCS 7/7/11-BSC LANCASTER MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SERVICES BSC5/28-29/13 BSC REGION&PREP
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SERVICES: MAY 2013 MEETINGS(8)
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: APRIL/MAY 2013 MEETINGS(8)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: APRIL 2013 BSC MEETINGS(4)
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: APRIL 2013 BSC TRAINING/MEETINGS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: APRIL 2013 BSC MEETINGS(8)
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC 4/4/13 BSC METRO LA CROSS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC 1/28/13 BSC METRO LA CROSS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC 5/1/12 PAL VISION WORKGROUP
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC NOV2012 MTGS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC NOVEMBER MEETINGS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC OCT/NOV MULTIPLE MEETINGS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS:BSC OCT. PARTNERSHIP MEETINGS 2603
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 10/29/12 PAF SITE VISITS SAN FRANCISCO
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS: BSC 9/24/12-10/10/12 SEK OAC WUK BW
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS:BSC 9/12-20/12WWB LAN WAT PAN SEM MT
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILCARESVCS:BSC 8/8-9/11/12 PAL ELA PAC LAN BWM P
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	10/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS: 3/2-13/12 SEM ELA PAL LAN PAN MTGS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS;BSC 3/13-5/04 SEM PAC LAN PAN MTGS
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC 8/16/12-8/23/12 PAN ELA WWB CL
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS: BSC 2/23/12-3/2/12 PAC/SEM/LAN/PAN

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS:BSC1/26/12-2/7/12LAN PAL LAN SEM MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS: BSC 7/31/12-8/16/12: PAN/CLB/SEL/PA
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARESVCS BSC 4/26-5/7/12 ELA/SEL/PAN/ELA MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	07/11/12	INVOICE	2012-2013	7 YEARS	CHILDCARESVCS BSC 4/26-5/7/12 ELA/SEL/PAN/ELA MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	CHILDCARESVCS BSC 4/26-5/7/12 ELA/SEL/PAN/ELA MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	07/11/12	SPREADSHEET	2012-2013	2 YEARS	CHILDCARESVCS BSC 4/26-5/7/12 ELA/SEL/PAN/ELA MTG
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	07/29/11	W-9 FORM	2012-2013	TERM+7	
08080	MARIA R. CAAL LUNA	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08080	MARIA R. CAAL LUNA	08/11/11	INVOICE	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08080	MARIA R. CAAL LUNA	08/11/11	INVOICE	2011-2012	7 YEARS	PROFFESSION SVCS-F5LA & 211-TASK 4/1/11-6/30/11
08080	MARIA R. CAAL LUNA	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08080	MARIA R. CAAL LUNA	08/11/11	W-9 FORM	2011-2012	TERM+7	CHILDCARE STIPEND BSC ACADEMY 5/21/11 AT LATTC
08081	CHILDREN'S INSTITUTE, INC.	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CONFFUNDING PROJECT ABC 2/3-4/11 STRIVE TO THRIVE
08081	CHILDREN'S INSTITUTE, INC.	08/11/11	INVOICE	2011-2012	7 YEARS	CONFFUNDING PROJECT ABC 2/3-4/11 STRIVE TO THRIVE
08081	CHILDREN'S INSTITUTE, INC.	08/11/11	INVOICE	2011-2012	7 YEARS	JUNE 2011 - WELCOME BABY PROGRAM MODELS
08081	CHILDREN'S INSTITUTE, INC.	08/11/11	PURCHASE REQUEST	2011-2012	7 YEARS	CONFFUNDING PROJECT ABC 2/3-4/11 STRIVE TO THRIVE
08082	SPECIAL SERVICES FOR GROUPS	08/11/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CONFFUNDING - 2011 CA REACH CONF COALITION ON 6/1-
08082	SPECIAL SERVICES FOR GROUPS	08/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CONFFUNDING - 2011 CA REACH CONF COALITION ON 6/1-

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08082	SPECIAL SERVICES FOR GROUPS	08/16/11	CORRESPONDENCE	2011-2012	7 YEARS	CONFFUNDING - 2011 CA REACH CONF COALITION ON 6/1-
08082	SPECIAL SERVICES FOR GROUPS	08/16/11	INVOICE	2011-2012	7 YEARS	CONFFUNDING - 2011 CA REACH CONF COALITION ON 6/1-
08082	SPECIAL SERVICES FOR GROUPS	08/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	CONFFUNDING - 2011 CA REACH CONF COALITION ON 6/1-
08084	ACI PRO AUDIO	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO SVCS BSC 6/6-21/12 WWB/ELA/SEM/PAN/BWM MTG
08084	ACI PRO AUDIO	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO SVCS 12/15/11-WIL/CLB
08084	ACI PRO AUDIO	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO SVCS 12/1,5-8/11 PAC,SEL,PAN,WIL,ELA,BWM,WAT
08084	ACI PRO AUDIO	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO SVCS 11/1/11 PANORAMA CITY WORKGROUP MTG
08084	ACI PRO AUDIO	12/15/11	CORRESPONDENCE	2011-2012	7 YEARS	AUDIO SVCS 11/1/11 PANORAMA CITY WORKGROUP MTG
08084	ACI PRO AUDIO	06/29/12	INVOICE	2011-2012	7 YEARS	AUDIO SVCS BSC 6/6-21/12 WWB/ELA/SEM/PAN/BWM MTG
08084	ACI PRO AUDIO	02/07/12	INVOICE	2011-2012	7 YEARS	AUDIO SVCS 12/15/11-WIL/CLB
08084	ACI PRO AUDIO	01/11/12	INVOICE	2011-2012	7 YEARS	AUDIO SVCS 12/5&7/11 BWM, SEL
08084	ACI PRO AUDIO	01/11/12	INVOICE	2011-2012	7 YEARS	AUDIO SVCS 12/1,6-8/11 PAC,SEL,PAN,WIL,ELA,WATTS
08084	ACI PRO AUDIO	12/15/11	INVOICE	2011-2012	7 YEARS	AUDIO SVCS 11/1/11 PANORAMA CITY WORKGROUP MTG
08084	ACI PRO AUDIO	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS BSC 6/6-21/12 WWB/ELA/SEM/PAN/BWM MTG
08084	ACI PRO AUDIO	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS 12/15/11-WIL/CLB
08084	ACI PRO AUDIO	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS 12/5&7/11 BWM, SEL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08084	ACI PRO AUDIO	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS 12/1,6-8/11 PAC,SEL,PAN,WIL,ELA,WATTS
08084	ACI PRO AUDIO	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO SVCS 11/1/11 PANORAMA CITY WORKGROUP MTG
08084	ACI PRO AUDIO	06/29/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO SVCS BSC 6/6-21/12 WWB/ELA/SEM/PAN/BWM MTG
08084	ACI PRO AUDIO	02/07/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO SVCS 12/15/11-WIL/CLB
08084	ACI PRO AUDIO	01/11/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO SVCS 12/5&7/11 BWM, SEL
08084	ACI PRO AUDIO	01/11/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO SVCS 12/1,6-8/11 PAC,SEL,PAN,WIL,ELA,WATTS
08084	ACI PRO AUDIO	12/15/11	SPREADSHEET	2011-2012	2 YEARS	AUDIO SVCS 11/1/11 PANORAMA CITY WORKGROUP MTG
08084	ACI PRO AUDIO	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVS: BSC 3/16 & 3/19/2013 ELA WWB PAN MTGS
08084	ACI PRO AUDIO	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SERVICES: BSC MAY 2013
08084	ACI PRO AUDIO	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC MARCH MEETINGS(2)
08084	ACI PRO AUDIO	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC MARCH 2013 MEETINGS
08084	ACI PRO AUDIO	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC FEBRUARY 2013 MEETINGS
08084	ACI PRO AUDIO	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC JAN2013 MEETINGS
08084	ACI PRO AUDIO	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC NOVEMBER 2012 MEETINGS
08084	ACI PRO AUDIO	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC 11/15/12 CLB PARTNERSHIP MEETING
08084	ACI PRO AUDIO	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC 11/13/12 PAN PARTNERSHIP MEETING
08084	ACI PRO AUDIO	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: BSC 10/23-25/12 PAN CLB PAC PARTNER MT
08084	ACI PRO AUDIO	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS:BSC 9/12-27/12 WWB PAN PAC PARTNER MTG

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08084	ACI PRO AUDIO	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS: 7/26/12-8/21-30/12-CLB/PN/WW/PC/ELA/BM
08084	ACI PRO AUDIO	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO SVCS BSC 6/28/12 PAC COMMUNITY
08084	ACI PRO AUDIO	07/09/12	INVOICE	2012-2013	7 YEARS	AUDIO SVCS BSC 6/28/12 PAC COMMUNITY
08084	ACI PRO AUDIO	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	AUDIO SVCS BSC 6/28/12 PAC COMMUNITY
08084	ACI PRO AUDIO	07/09/12	SPREADSHEET	2012-2013	2 YEARS	AUDIO SVCS BSC 6/28/12 PAC COMMUNITY
08085	STACY LEE	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL/MAY 2012
08085	STACY LEE	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB MARCH 2012
08085	STACY LEE	02/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2012
08085	STACY LEE	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATOPM & MILEAGE EXP REIMB FOR NOV/DEC 11
08085	STACY LEE	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
08085	STACY LEE	08/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08085	STACY LEE	05/21/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL/MAY 2012
08085	STACY LEE	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB MARCH 2012
08085	STACY LEE	02/08/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2012
08085	STACY LEE	01/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATOPM & MILEAGE EXP REIMB FOR NOV/DEC 11
08085	STACY LEE	10/05/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
08085	STACY LEE	08/22/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08085	STACY LEE	08/22/11	INVOICE	2011-2012	7 YEARS	HOSTING SERVICES TO MANAGE FIRST5LA.ORG JUL/AUG
08085	STACY LEE	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL/MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08085	STACY LEE	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB MARCH 2012
08085	STACY LEE	02/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN & FEB 2012
08085	STACY LEE	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATOPM & MILEAGE EXP REIMB FOR NOV/DEC 11
08085	STACY LEE	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUG/SEPT 2011
08085	STACY LEE	08/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2011
08085	STACY LEE	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR APRIL 2013
08085	STACY LEE	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB JAN-MARCH2013
08085	STACY LEE	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 4/6-9/13 COUNCIL OF THE FOUNDATIONS CONF
08085	STACY LEE	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING&TRANSPORTATION EXP REIMB NOV/DEC 2012
08085	STACY LEE	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMB FOR SEPT/OCT 2012
08085	STACY LEE	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMB FOR SEPT/ICT 2012
08085	STACY LEE	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 10/29/12 PAF SITE VISITS SAN FRANCISCO
08085	STACY LEE	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR SEPT/OCT 2012
08085	STACY LEE	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM:9/25/12 WATER COOLER CONFERENCE SAC, CA
08085	STACY LEE	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUG 2012
08085	STACY LEE	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2012
08085	STACY LEE	07/10/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2012
08085	STACY LEE	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JUNE/JULY 2012
08087	CLARUS RESEARCH	03/26/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	MEMO SOW & BUDGET CHANGES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08087	CLARUS RESEARCH	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BSC LOGIC MODEL FACILITATION AUG-NOV 2011
08087	CLARUS RESEARCH	03/26/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
08087	CLARUS RESEARCH	03/26/12	INVOICE	2011-2012	7 YEARS	BSC LOGIC MODEL FACILITATION AUG-NOV 2011
08087	CLARUS RESEARCH	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	BSC LOGIC MODEL FACILITATION AUG-NOV 2011
08087	CLARUS RESEARCH	08/29/11	W-9 FORM	2011-2012	TERM+7	
08087	CLARUS RESEARCH	03/26/12	W-9 FORM	2011-2012	TERM+7	BSC LOGIC MODEL FACILITATION AUG-NOV 2011
08088	JACK NADEL INTERNATIONAL	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012-REUSABLE GROCERY BAGS NUTRITION CAMPAIG
08088	JACK NADEL INTERNATIONAL	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA/BS CO-BRANDED PENCILS & CRAYONS&BACKPACKS
08088	JACK NADEL INTERNATIONAL	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FULFILLMENT AND DISTRIBUTION OF FAMILY GUIDES
08088	JACK NADEL INTERNATIONAL	10/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	F5LA/BS CO-BRANDED HANDWRITING BOOKS, PENCILS,
08088	JACK NADEL INTERNATIONAL	03/12/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-REUSABLE GROCERY BAGS NUTRITION CAMPAIG
08088	JACK NADEL INTERNATIONAL	02/17/12	INVOICE	2011-2012	7 YEARS	F5LA/BS CO-BRANDED PENCILS & CRAYONS&BACKPACKS
08088	JACK NADEL INTERNATIONAL	01/11/12	INVOICE	2011-2012	7 YEARS	FULFILLMENT AND DISTRIBUTION OF FAMILY GUIDES
08088	JACK NADEL INTERNATIONAL	10/12/11	INVOICE	2011-2012	7 YEARS	F5LA/BS CO-BRANDED HANDWRITING BOOKS, PENCILS,
08088	JACK NADEL INTERNATIONAL	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-REUSABLE GROCERY BAGS NUTRITION CAMPAIG
08088	JACK NADEL INTERNATIONAL	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA/BS CO-BRANDED PENCILS & CRAYONS&BACKPACKS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08088	JACK NADEL INTERNATIONAL	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FULFILLMENT AND DISTRIBUTION OF FAMILY GUIDES
08088	JACK NADEL INTERNATIONAL	10/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	F5LA/BS CO-BRANDED HANDWRITING BOOKS, PENCILS,
08088	JACK NADEL INTERNATIONAL	03/12/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012-REUSABLE GROCERY BAGS NUTRITION CAMPAIG
08088	JACK NADEL INTERNATIONAL	02/17/12	SPREADSHEET	2011-2012	2 YEARS	F5LA/BS CO-BRANDED PENCILS & CRAYONS&BACKPACKS
08088	JACK NADEL INTERNATIONAL	01/11/12	SPREADSHEET	2011-2012	2 YEARS	FULFILLMENT AND DISTRIBUTION OF FAMILY GUIDES
08088	JACK NADEL INTERNATIONAL	10/12/11	SPREADSHEET	2011-2012	2 YEARS	F5LA/BS CO-BRANDED HANDWRITING BOOKS, PENCILS,
08088	JACK NADEL INTERNATIONAL	03/10/11	W-9 FORM	2011-2012	TERM+7	
08088	JACK NADEL INTERNATIONAL	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	F5LA/BS CO-BRANDED SUNSCREEN BOTTLES 2610
08088	JACK NADEL INTERNATIONAL	07/12/12	INVOICE	2012-2013	7 YEARS	F5LA/BS CO-BRANDED SUNSCREEN BOTTLES
08088	JACK NADEL INTERNATIONAL	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	F5LA/BS CO-BRANDED SUNSCREEN BOTTLES
08088	JACK NADEL INTERNATIONAL	07/12/12	SPREADSHEET	2012-2013	2 YEARS	F5LA/BS CO-BRANDED SUNSCREEN BOTTLES
08089	DIVERSIFIED PRINTERS, INC.	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012- FAMILY GUIDES WINTER 2012 POSTERS DELI
08089	DIVERSIFIED PRINTERS, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING & FULLFILLMENT OF WINTER 2012 POSTERS
08089	DIVERSIFIED PRINTERS, INC.	05/02/12	INVOICE	2011-2012	7 YEARS	APRIL 2012- FAMILY GUIDES WINTER 2012 POSTERS DELI
08089	DIVERSIFIED PRINTERS, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	PRINTING & FULLFILLMENT OF WINTER 2012 POSTERS
08089	DIVERSIFIED PRINTERS, INC.	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012- FAMILY GUIDES WINTER 2012 POSTERS DELI
08089	DIVERSIFIED PRINTERS, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING & FULLFILLMENT OF WINTER 2012 POSTERS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08089	DIVERSIFIED PRINTERS, INC.	05/02/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012- FAMILY GUIDES WINTER 2012 POSTERS DELI
08089	DIVERSIFIED PRINTERS, INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	PRINTING & FULLFILLMENT OF WINTER 2012 POSTERS
08089	DIVERSIFIED PRINTERS, INC.	04/20/11	W-9 FORM	2011-2012	TERM+7	
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	01/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC '11 PRINTING&FULFILLMENT HOLIDAY CARDS/POSTAGE
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	01/12/12	INVOICE	2011-2012	7 YEARS	DEC '11 HOLIDAY CARDS POSTAGE
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	01/12/12	INVOICE	2011-2012	7 YEARS	DEC '11 PRINTING&FULFILLMENT HOLIDAY CARDS
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	01/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	DEC '11 PRINTING&FULFILLMENT HOLIDAY CARDS/POSTAGE
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	01/12/12	SPREADSHEET	2011-2012	2 YEARS	DEC '11 PRINTING&FULFILLMENT HOLIDAY CARDS/POSTAGE
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	04/18/11	W-9 FORM	2011-2012	TERM+7	2611
08090	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	07/18/12	W-9 FORM	2012-2013	TERM+7	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 ELAC FCC HIGHER ED ACADEMY PROJ
08091	EAST LOS ANGELES COLLEGE FOUNDATION	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NOV/DEC 2011 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT OCT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT SEPT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	12/21/11	CORRESPONDENCE	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT OCT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT SEPT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	05/14/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 ELAC FCC HIGHER ED ACADEMY PROJ

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08091	EAST LOS ANGELES COLLEGE FOUNDATION	04/24/12	INVOICE	2011-2012	7 YEARS	FEB 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	03/26/12	INVOICE	2011-2012	7 YEARS	JAN 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	02/06/12	INVOICE	2011-2012	7 YEARS	DEC 2011 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	02/06/12	INVOICE	2011-2012	7 YEARS	NOV 2011 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	12/21/11	INVOICE	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT OCT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	11/17/11	INVOICE	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT SEPT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 ELAC FCC HIGHER ED ACADEMY PROJ
08091	EAST LOS ANGELES COLLEGE FOUNDATION	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	NOV/DEC 2011 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT OCT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT SEPT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	05/14/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 ELAC FCC HIGHER ED ACADEMY PROJ
08091	EAST LOS ANGELES COLLEGE FOUNDATION	04/24/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	03/26/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	02/06/12	SPREADSHEET	2011-2012	2 YEARS	NOV/DEC 2011 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	12/21/11	SPREADSHEET	2011-2012	2 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT OCT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	11/17/11	SPREADSHEET	2011-2012	2 YEARS	ELAC FCC HIGHER ED ACADEMY PROJECT SEPT 2011
08091	EAST LOS ANGELES COLLEGE FOUNDATION	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	APRIL/MAY ELAC FCC HIGHER ED ACADEMY PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08091	EAST LOS ANGELES COLLEGE FOUNDATION	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	*VOID* FEB 2013 ELAC FCC HIGHER ED ACADAMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013 ELAC FCC HIGHER ED ACADAMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 ELAC FCC HIGHER ED ACADEMY PRO
08091	EAST LOS ANGELES COLLEGE FOUNDATION	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 ELAC FCC HIGHER ED ACADEMY PR
08091	EAST LOS ANGELES COLLEGE FOUNDATION	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 ELAC FCC HIGHER ED ACADAMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL/MAY ELAC FCC HIGHER ED ACADEMY PROJECT
08091	EAST LOS ANGELES COLLEGE FOUNDATION	05/11/11	W-9 FORM	2012-2013	TERM+7	
08092	LOS ANGELES UNIVERSAL PRESCHOOL	05/24/12	BUDGET	2011-2012	7 YEARS	JAN-MARCH 2012 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN-MARCH 2012 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SEPT-DEC 2011 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	09/11/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS VERIFICATION
08092	LOS ANGELES UNIVERSAL PRESCHOOL	05/24/12	INVOICE	2011-2012	7 YEARS	JAN-MARCH 2012 ECE WORKFORCE CONSORTIUM PROJECT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08092	LOS ANGELES UNIVERSAL PRESCHOOL	04/09/12	INVOICE	2011-2012	7 YEARS	SEPT-DEC 2011 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN-MARCH 2012 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	SEPT-DEC 2011 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	05/24/12	SPREADSHEET	2011-2012	2 YEARS	JAN-MARCH 2012 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN-MARCH 2013 ECE WORKFORCE CONSORTIUM PRO
08092	LOS ANGELES UNIVERSAL PRESCHOOL	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT-DEC 2012 ECE WORKFORCE CONSORTIUM PROJ
08092	LOS ANGELES UNIVERSAL PRESCHOOL	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY/AUG/SEPT 2012
08092	LOS ANGELES UNIVERSAL PRESCHOOL	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APR-JUN 2012 ECE WORKFORCE CONSORTIUM PROJECT
08092	LOS ANGELES UNIVERSAL PRESCHOOL	10/16/13	CORRESPONDENCE	2012-2013	7 YEARS	AUDIT OF FINANCIAL STATEMENTS AS OF 06/30/13
08092	LOS ANGELES UNIVERSAL PRESCHOOL	10/16/13	CORRESPONDENCE	2012-2013	7 YEARS	AUDITED OF FINANCIAL STATEMENTS FY12-13
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADDTNL CATERING FEE FOR BSC COMM PRTNR MTG 10/25
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PRTNR MTG 10/25/11 PALMD
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	08/30/11	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PTR MTG 8/3 &9/1 PALMDAL
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	10/25/11	CORRESPONDENCE	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PRTNR MTG 10/25/11 PALMD
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	08/30/11	CORRESPONDENCE	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PTR MTG 8/3 &9/1 PALMDAL
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	11/17/11	INVOICE	2011-2012	7 YEARS	ADDTNL CATERING FEE FOR BSC COMM PRTNR MTG 10/25

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	10/25/11	INVOICE	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PRTNR MTG 10/25/11 PALMD
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	08/30/11	INVOICE	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PTR MTG 8/3 &9/1 PALMDAL
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	08/30/11	INVOICE	2011-2012	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SVCS JULY 2011
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADDTNL CATERING FEE FOR BSC COMM PRTNR MTG 10/25
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PRTNR MTG 10/25/11 PALMD
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	08/30/11	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING FEE FOR BSC COMM PTR MTG 8/3 &9/1 PALMDAL
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	08/30/11	W-9 FORM	2011-2012	TERM+7	CATERING FEE FOR BSC COMM PTR MTG 8/3 &9/1 PALMDAL
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING&FACILITY FEE FOR BSC 2/26/13 PAL COMMUNIT
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING & FACILITY FEE FOR BSC 2/5/13 PAL COMM MT
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING&FACILITY FEE FOR BSC JAN2013 MEETINGS
08093	PALMDALE RESORT, LLC DBA HOLIDAY INN	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING FEE FOR BSC 11/13/12 PAL PARTNERSHIP MTG
08094	MARTIN MORENO	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MAINTENANCE COSTS8/11/11-FIRST UNITED METHODISTCHU
08094	MARTIN MORENO	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COF-CYCLE III #00743 EXP JUNE 2011
08094	MARTIN MORENO	09/07/11	INVOICE	2011-2012	7 YEARS	MAINTENANCE COSTS8/11/11-FIRST UNITED METHODISTCHU
08094	MARTIN MORENO	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	MAINTENANCE COSTS8/11/11-FIRST UNITED METHODISTCHU
08094	MARTIN MORENO	09/07/11	W-9 FORM	2011-2012	TERM+7	MAINTENANCE COSTS8/11/11-FIRST UNITED METHODISTCHU
08095	SOUTHLAND YELLOW CAB CO	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS:1/10-28/12 PAL/LAN
08095	SOUTHLAND YELLOW CAB CO	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS SVCS 9/1;9/13;9/15/11 PALMDALE/LANCASTER

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08095	SOUTHLAND YELLOW CAB CO	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS SVCS 9/1;9/13;9/15;10/4-27 PALM/LAN
08095	SOUTHLAND YELLOW CAB CO	10/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATIONSVCS 8/9,8/30/11PALM,8/11,18/11LAN
08095	SOUTHLAND YELLOW CAB CO	09/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANS SVC6/7,9,21,23/11,75,7,26,28/11PALM/LANCASTE
08095	SOUTHLAND YELLOW CAB CO	02/07/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO-AUTHORIZATION TO USE THIS VENDOR
08095	SOUTHLAND YELLOW CAB CO	09/07/11	CORRESPONDENCE	2011-2012	7 YEARS	BEST START LA CBAR TECH ASST CONTRACTOR-JULY 2011
08095	SOUTHLAND YELLOW CAB CO	02/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS:1/10-28/12 PAL/LAN
08095	SOUTHLAND YELLOW CAB CO	12/21/11	INVOICE	2011-2012	7 YEARS	TRANS SVCS 10/4-27/11 PALMDALE/LANCASTER
08095	SOUTHLAND YELLOW CAB CO	12/21/11	INVOICE	2011-2012	7 YEARS	TRANS SVCS 9/1;9/13;9/15/11 PALMDALE/LANCASTER
08095	SOUTHLAND YELLOW CAB CO	10/21/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATIONSVCS 8/9,8/30/11PALM,8/11,18/11LAN
08095	SOUTHLAND YELLOW CAB CO	09/07/11	INVOICE	2011-2012	7 YEARS	TRANS SVC6/7,9,21,23/11,75,7,26,28/11PALM/LANCASTE
08095	SOUTHLAND YELLOW CAB CO	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS:1/10-28/12 PAL/LAN
08095	SOUTHLAND YELLOW CAB CO	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS SVCS 10/4-27/11 PALMDALE/LANCASTER
08095	SOUTHLAND YELLOW CAB CO	10/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATIONSVCS 8/9,8/30/11PALM,8/11,18/11LAN
08095	SOUTHLAND YELLOW CAB CO	09/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANS SVC6/7,9,21,23/11,75,7,26,28/11PALM/LANCASTE
08095	SOUTHLAND YELLOW CAB CO	02/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS:1/10-28/12 PAL/LAN
08095	SOUTHLAND YELLOW CAB CO	02/07/12	W-9 FORM	2011-2012	TERM+7	TRANSPORTATION SVCS:1/10-28/12 PAL/LAN

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08095	SOUTHLAND YELLOW CAB CO	09/07/11	W-9 FORM	2011-2012	TERM+7	TRANS SVC6/7,9,21,23/11,75,7,26,28/11P ALM/LANCASTE
08095	SOUTHLAND YELLOW CAB CO	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS NOV2011 PAL/PAC & CREDIT CK#42
08096	FIRST SOUTHERN BAPTIST CHURCH	09/08/11	COPY OF A/P CHECK	2011-2012	7 YEARS	RENTAL FEE FOR FACILITY USAGE - 8/17/11 EL MONTE BS
08096	FIRST SOUTHERN BAPTIST CHURCH	09/08/11	INVOICE	2011-2012	7 YEARS	RENTAL FEE FOR FACILITY USAGE - 8/17/11 EL MONTE BS
08096	FIRST SOUTHERN BAPTIST CHURCH	09/08/11	INVOICE	2011-2012	7 YEARS	JULY 2011 BABY-FRIENDLY HOSPITAL PROJECT
08096	FIRST SOUTHERN BAPTIST CHURCH	09/08/11	PURCHASE REQUEST	2011-2012	7 YEARS	RENTAL FEE FOR FACILITY USAGE - 8/17/11 EL MONTE BS
08096	FIRST SOUTHERN BAPTIST CHURCH	09/08/11	W-9 FORM	2011-2012	TERM+7	RENTAL FEE FOR FACILITY USAGE - 8/17/11 EL MONTE BS
08097	REDEEMER PRESBYTERIAN CHURCH	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY FEE-8/9/11-BSC MTG WATTS-WILLOWBROOK
08097	REDEEMER PRESBYTERIAN CHURCH	09/13/11	INVOICE	2011-2012	7 YEARS	FACILITY FEE-8/9/11-BSC MTG WATTS-WILLOWBROOK
08097	REDEEMER PRESBYTERIAN CHURCH	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY FEE-8/9/11-BSC MTG WATTS-WILLOWBROOK
08097	REDEEMER PRESBYTERIAN CHURCH	09/13/11	W-9 FORM	2011-2012	TERM+7	FACILITY FEE-8/9/11-BSC MTG WATTS-WILLOWBROOK
08098	PHILANTHROPY NORTHWEST	09/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REGFEE-J AQUINO-11/9-11/11 PRI MAKERS NETWORK,
08098	PHILANTHROPY NORTHWEST	09/22/11	INVOICE	2011-2012	7 YEARS	REGFEE-J AQUINO-11/9-11/11 PRI MAKERS NETWORK,
08098	PHILANTHROPY NORTHWEST	09/20/11	INVOICE	2011-2012	7 YEARS	REGFEE-V PATRAPORN-11/9-11/11 PRI MAKERS NETWORK
08098	PHILANTHROPY NORTHWEST	09/20/11	INVOICE	2011-2012	7 YEARS	REGFEE-V PATRAPORN-11/9-11/11 PRI MAKERS NETWORK
08098	PHILANTHROPY NORTHWEST	09/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	REGFEE-J AQUINO-11/9-11/11 PRI MAKERS NETWORK,
08098	PHILANTHROPY NORTHWEST	09/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	REGFEE-V PATRAPORN-11/9-11/11 PRI MAKERS NETWORK
08099	LACMTA/ METRO MAIL	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS

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08099	LACMTA/ METRO MAIL	10/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS
08099	LACMTA/ METRO MAIL	05/14/12	INVOICE	2011-2012	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS
08099	LACMTA/ METRO MAIL	10/03/11	INVOICE	2011-2012	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS
08099	LACMTA/ METRO MAIL	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS
08099	LACMTA/ METRO MAIL	10/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS
08099	LACMTA/ METRO MAIL	05/14/12	SPREADSHEET	2011-2012	2 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETINGS
08099	LACMTA/ METRO MAIL	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	METRO BUS TOKENS FOR COMMUNITY MEETING 100 BAGS
08100	SKILSET COMMUNICATIONS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY/JUNE 2012 MEDIA/FITNESS EVENT
08100	SKILSET COMMUNICATIONS	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012- FITNESS CAMPAIGN BOOKS AND MEDIA BUY
08100	SKILSET COMMUNICATIONS	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 MEDIA OUTREACH/STRATEGY SUPPORT/SPONSOR
08100	SKILSET COMMUNICATIONS	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 MEDIA SPONSORSHIPS
08100	SKILSET COMMUNICATIONS	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 MEDIA OUTREACH & STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 MEDIA OUTREACH
08100	SKILSET COMMUNICATIONS	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 BLACK COLLEGE REGISTRATION & NUTRITION
08100	SKILSET COMMUNICATIONS	02/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 - MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	06/27/12	INVOICE	2011-2012	7 YEARS	JUNE 2012 FITNESS FERIA EVEN FEE
08100	SKILSET COMMUNICATIONS	06/27/12	INVOICE	2011-2012	7 YEARS	MAY/JUNE 2012 MEDIA OUTREACH AND SPONSORSHIPS

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08100	SKILSET COMMUNICATIONS	06/06/12	INVOICE	2011-2012	7 YEARS	MAY 2012- FITNESS CAMPAIGN BOOKS AND MEDIA BUY
08100	SKILSET COMMUNICATIONS	05/17/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 MEDIA OUTREACH/STRATEGY SUPPORT/SPONSOR
08100	SKILSET COMMUNICATIONS	04/17/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 MEDIA SPONSORSHIPS
08100	SKILSET COMMUNICATIONS	04/16/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 MEDIA OUTREACH & STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	03/20/12	INVOICE	2011-2012	7 YEARS	FEB 2012 MEDIA OUTREACH
08100	SKILSET COMMUNICATIONS	03/20/12	INVOICE	2011-2012	7 YEARS	FEB 2012 MEDIA OUTREACH
08100	SKILSET COMMUNICATIONS	02/27/12	INVOICE	2011-2012	7 YEARS	JAN 2012 BLACK COLLEGE REGISTRATION & NUTRITION
08100	SKILSET COMMUNICATIONS	02/07/12	INVOICE	2011-2012	7 YEARS	JAN 2012 - MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	01/19/12	INVOICE	2011-2012	7 YEARS	MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JUNE 2012 FITNESS FERIA EVEN FEE
08100	SKILSET COMMUNICATIONS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY/JUNE 2012 MEDIA OUTREACH AND SPONSORSHIPS
08100	SKILSET COMMUNICATIONS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012- FITNESS CAMPAIGN BOOKS AND MEDIA BUY
08100	SKILSET COMMUNICATIONS	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 MEDIA OUTREACH/STRATEGY SUPPORT/SPONSOR
08100	SKILSET COMMUNICATIONS	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 MEDIA SPONSORSHIPS
08100	SKILSET COMMUNICATIONS	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 MEDIA OUTREACH & STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 BLACK COLLEGE REGISTRATION & NUTRITION
08100	SKILSET COMMUNICATIONS	02/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 - MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	MEDIA OUTREACH STRATEGY SUPPORT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08100	SKILSET COMMUNICATIONS	06/27/12	SPREADSHEET	2011-2012	2 YEARS	JUNE 2012 FITNESS FERIA EVEN FEE
08100	SKILSET COMMUNICATIONS	06/27/12	SPREADSHEET	2011-2012	2 YEARS	MAY/JUNE 2012 MEDIA OUTREACH AND SPONSORSHIPS
08100	SKILSET COMMUNICATIONS	06/06/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012- FITNESS CAMPAIGN BOOKS AND MEDIA BUY
08100	SKILSET COMMUNICATIONS	05/17/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 MEDIA OUTREACH/STRATEGY SUPPORT/SPONSOR
08100	SKILSET COMMUNICATIONS	04/17/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 MEDIA SPONSORSHIPS
08100	SKILSET COMMUNICATIONS	04/16/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 MEDIA OUTREACH & STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	03/20/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 MEDIA OUTREACH
08100	SKILSET COMMUNICATIONS	02/27/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 BLACK COLLEGE REGISTRATION & NUTRITION
08100	SKILSET COMMUNICATIONS	02/07/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 - MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	01/19/12	SPREADSHEET	2011-2012	2 YEARS	MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	10/13/11	W-9 FORM	2011-2012	TERM+7	
08100	SKILSET COMMUNICATIONS	01/19/12	W-9 FORM	2011-2012	TERM+7	MEDIA OUTREACH STRATEGY SUPPORT
08100	SKILSET COMMUNICATIONS	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 MEDIA & SPONSORSHIPS: FESTIVAL OF BOOKS
08100	SKILSET COMMUNICATIONS	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB2013 SPONS. LEA LA /MARCH2013 OUTREACH, ACCT SU
08100	SKILSET COMMUNICATIONS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB2013 MEDIA OUTREACH/SPONSORSHIP DODGERS
08100	SKILSET COMMUNICATIONS	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013 - MEDIA OUTREACH, ACCT SUPER, STRATEGY ..
08100	SKILSET COMMUNICATIONS	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLACK COLLEGE EXPO SPONSORSHIP; TWITTER ADVERTISIN

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08100	SKILSET COMMUNICATIONS	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 - MEDIA OUTREACH, ACCT SUPER, STRATEGY
08100	SKILSET COMMUNICATIONS	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV2012 MEDIA OUTREACH, LB CARES RON ARIA RETIRE
08100	SKILSET COMMUNICATIONS	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 MEDIA OUTREACH ACCT SUPER STRATEG/SPONSOR
08100	SKILSET COMMUNICATIONS	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012- BEST START TASTE OF SOUL SPONSORSHIP
08100	SKILSET COMMUNICATIONS	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 CHIVAS USA SOCCER 2012 LOCAL SPONSORS
08100	SKILSET COMMUNICATIONS	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 MEDIA OUTREACH, ACCT SUPER, STRATEGY AD
08100	SKILSET COMMUNICATIONS	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CICLACIA/HRPA/JEFFERSON COX EVENT SETUP-CARE
08100	SKILSET COMMUNICATIONS	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT/AUG 2012 ADVANCING AMERICA FOUNDATION
08100	SKILSET COMMUNICATIONS	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST BOOK MARKETPLACE BOOKS "VERY HUNGRY CATEPILL
08100	SKILSET COMMUNICATIONS	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUL2012-MEDIA OUTREACH; JUL12-JUN13 METRO MONITOR;
08100	SKILSET COMMUNICATIONS	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 MEDIA SPONSORSHIP HEALTHIER YOU
08100	SKILSET COMMUNICATIONS	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 MEDIA OUTREACH, STRATEGY AND ADMINISTRAT
08100	SKILSET COMMUNICATIONS	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 MEDIA SPONSORSHIP: POTTER BOOKS, SBS
08100	SKILSET COMMUNICATIONS	07/20/12	INVOICE	2012-2013	7 YEARS	JULY 2012 MEDIA SPONSORSHIP HEALTHIER YOU
08100	SKILSET COMMUNICATIONS	07/17/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 MEDIA OUTREACH, STRATEGY AND ADMINISTRAT
08100	SKILSET COMMUNICATIONS	07/12/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 MEDIA SPONSORSHIP: POTTER BOOKS, SBS

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08100	SKILSET COMMUNICATIONS	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	JULY 2012 MEDIA SPONSORSHIP HEALTHIER YOU
08100	SKILSET COMMUNICATIONS	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 MEDIA OUTREACH, STRATEGY AND ADMINISTRAT
08100	SKILSET COMMUNICATIONS	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 MEDIA SPONSORSHIP: POTTER BOOKS, SBS
08100	SKILSET COMMUNICATIONS	07/20/12	SPREADSHEET	2012-2013	2 YEARS	JULY 2012 MEDIA SPONSORSHIP HEALTHIER YOU
08100	SKILSET COMMUNICATIONS	07/17/12	SPREADSHEET	2012-2013	2 YEARS	JUNE 2012 MEDIA OUTREACH, STRATEGY AND ADMINISTRAT
08100	SKILSET COMMUNICATIONS	07/12/12	SPREADSHEET	2012-2013	2 YEARS	JUNE 2012 MEDIA SPONSORSHIP: POTTER BOOKS, SBS
08100	SKILSET COMMUNICATIONS	10/13/11	W-9 FORM	2012-2013	TERM+7	
08101	AUTOMATION PRINTING COMPANY	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 FIRST 5 GROWTH CHARTS FOR NUTRITION CAM
08101	AUTOMATION PRINTING COMPANY	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 F5 GROWTH CHARTS FOR NUTRION CAMPAIGN 2622
08101	AUTOMATION PRINTING COMPANY	05/03/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 FIRST 5 GROWTH CHARTS FOR NUTRITION CAM
08101	AUTOMATION PRINTING COMPANY	03/26/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 F5 GROWTH CHARTS FOR NUTRION CAMPAIGN
08101	AUTOMATION PRINTING COMPANY	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 FIRST 5 GROWTH CHARTS FOR NUTRITION CAM
08101	AUTOMATION PRINTING COMPANY	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 F5 GROWTH CHARTS FOR NUTRION CAMPAIGN
08101	AUTOMATION PRINTING COMPANY	05/03/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 FIRST 5 GROWTH CHARTS FOR NUTRITION CAM
08101	AUTOMATION PRINTING COMPANY	03/26/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 F5 GROWTH CHARTS FOR NUTRION CAMPAIGN
08101	AUTOMATION PRINTING COMPANY	04/18/11	W-9 FORM	2011-2012	TERM+7	
08101	AUTOMATION PRINTING COMPANY	03/26/12	W-9 FORM	2011-2012	TERM+7	MARCH 2012 F5 GROWTH CHARTS FOR NUTRION CAMPAIGN

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08102	STAR LINK COMPANY, INC.	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 FIRST 5 LA BOOKMARKS FOR EAT HEATHY
08102	STAR LINK COMPANY, INC.	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NOVEMBER 2011 - BOOKMARKS
08102	STAR LINK COMPANY, INC.	05/21/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 FIRST 5 LA BOOKMARKS FOR EAT HEATHY
08102	STAR LINK COMPANY, INC.	12/14/11	INVOICE	2011-2012	7 YEARS	NOVEMBER 2011 - BOOKMARKS
08102	STAR LINK COMPANY, INC.	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 FIRST 5 LA BOOKMARKS FOR EAT HEATHY
08102	STAR LINK COMPANY, INC.	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	NOVEMBER 2011 - BOOKMARKS
08102	STAR LINK COMPANY, INC.	05/21/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 FIRST 5 LA BOOKMARKS FOR EAT HEATHY
08102	STAR LINK COMPANY, INC.	12/14/11	SPREADSHEET	2011-2012	2 YEARS	NOVEMBER 2011 - BOOKMARKS
08102	STAR LINK COMPANY, INC.	10/24/11	W-9 FORM	2011-2012	TERM+7	
08102	STAR LINK COMPANY, INC.	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NUTRITION & READING TIP SHEETS 3000 EACH
08102	STAR LINK COMPANY, INC.	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-MONDAY MORNING POST CARDS
08102	STAR LINK COMPANY, INC.	05/30/13	W-9 FORM	2012-2013	TERM+7	W-9
08103	JAMES LITHO	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012- FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	04/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 - FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	01/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	05/02/12	INVOICE	2011-2012	7 YEARS	APRIL 2012- FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	04/12/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	04/04/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 - FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	01/19/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 FIRST 5 LA BANNERS

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08103	JAMES LITHO	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012- FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	04/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 - FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	01/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	05/02/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012- FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	04/12/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	04/04/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 - FIRST 5 LA TABLECLOTHS
08103	JAMES LITHO	01/19/12	SPREADSHEET	2011-2012	2 YEARS	JANUARY 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	02/18/11	W-9 FORM	2011-2012	TERM+7	
08103	JAMES LITHO	01/19/12	W-9 FORM	2011-2012	TERM+7	JANUARY 2012 FIRST 5 LA BANNERS
08103	JAMES LITHO	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012- GET OUT AND PLAY SHEETS
08103	JAMES LITHO	07/25/12	INVOICE	2012-2013	7 YEARS	JUNE 2012- GET OUT AND PLAY SHEETS
08103	JAMES LITHO	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012- GET OUT AND PLAY SHEETS
08103	JAMES LITHO	07/25/12	SPREADSHEET	2012-2013	2 YEARS	JUNE 2012- GET OUT AND PLAY SHEETS
08104	KM PRINTING PRODUCTION, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING " I CAN EAT A RAINBOW" BOOK ACTIVITY
08104	KM PRINTING PRODUCTION, INC.	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING OF POLICY BRIEF- RETHINK YOUR DRINK
08104	KM PRINTING PRODUCTION, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	PRINTING " I CAN EAT A RAINBOW" BOOK ACTIVITY
08104	KM PRINTING PRODUCTION, INC.	01/25/12	INVOICE	2011-2012	7 YEARS	PRINTING OF POLICY BRIEF- RETHINK YOUR DRINK
08104	KM PRINTING PRODUCTION, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING " I CAN EAT A RAINBOW" BOOK ACTIVITY
08104	KM PRINTING PRODUCTION, INC.	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING OF POLICY BRIEF- RETHINK YOUR DRINK

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08104	KM PRINTING PRODUCTION, INC.	04/11/12	SPREADSHEET	2011-2012	2 YEARS	PRINTING " I CAN EAT A RAINBOW" BOOK ACTIVITY
08104	KM PRINTING PRODUCTION, INC.	01/25/12	SPREADSHEET	2011-2012	2 YEARS	PRINTING OF POLICY BRIEF-RETHINK YOUR DRINK
08104	KM PRINTING PRODUCTION, INC.	05/11/11	W-9 FORM	2011-2012	TERM+7	
08104	KM PRINTING PRODUCTION, INC.	04/11/12	W-9 FORM	2011-2012	TERM+7	PRINTING " I CAN EAT A RAINBOW" BOOK ACTIVITY
08104	KM PRINTING PRODUCTION, INC.	01/25/12	W-9 FORM	2011-2012	TERM+7	PRINTING OF POLICY BRIEF-RETHINK YOUR DRINK
08104	KM PRINTING PRODUCTION, INC.	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BOOKS - WELCOME BABY METRO LA
08104	KM PRINTING PRODUCTION, INC.	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING: READY TO LEARN PENMANSHIP BOOK-12 PG
08105	MARIO SNOW	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
08105	MARIO SNOW	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCT 2011 (RAC MTG)
08105	MARIO SNOW	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPT 2011 (FIRST DAY PARKING)
08105	MARIO SNOW	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/26/11 40 HRS
08105	MARIO SNOW	04/24/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
08105	MARIO SNOW	12/12/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCT 2011 (RAC MTG)
08105	MARIO SNOW	11/04/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPT 2011 (FIRST DAY PARKING)
08105	MARIO SNOW	10/07/11	INVOICE	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/26/11 40 HRS
08105	MARIO SNOW	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
08105	MARIO SNOW	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR OCT 2011 (RAC MTG)
08105	MARIO SNOW	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPT 2011 (FIRST DAY PARKING)

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08105	MARIO SNOW	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/26/11 40 HRS
08105	MARIO SNOW	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR APRIL 2013
08106	MELINDA LEIDY	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08106	MELINDA LEIDY	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
08106	MELINDA LEIDY	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08106	MELINDA LEIDY	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
08106	MELINDA LEIDY	02/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXP REIMB FOR FEB 2011
08106	MELINDA LEIDY	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 2/7-9/12 WATER COOLER CONF SACRAMENTO CA
08106	MELINDA LEIDY	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
08106	MELINDA LEIDY	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
08106	MELINDA LEIDY	11/18/11	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP FOR NOV 2011
08106	MELINDA LEIDY	11/04/11	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
08106	MELINDA LEIDY	10/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/28/11-9/30/11 24 HRS
08106	MELINDA LEIDY	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08106	MELINDA LEIDY	05/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
08106	MELINDA LEIDY	04/11/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08106	MELINDA LEIDY	03/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
08106	MELINDA LEIDY	02/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXP REIMB FOR FEB 2011

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08106	MELINDA LEIDY	02/06/12	INVOICE	2011-2012	7 YEARS	PERDIEM 2/7-9/12 WATER COOLER CONF SACRAMENTO CA
08106	MELINDA LEIDY	01/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
08106	MELINDA LEIDY	12/14/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
08106	MELINDA LEIDY	11/18/11	INVOICE	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP FOR NOV 2011
08106	MELINDA LEIDY	11/04/11	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
08106	MELINDA LEIDY	10/07/11	INVOICE	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/28/11-9/30/11 24 HRS
08106	MELINDA LEIDY	10/07/11	INVOICE	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/26/11 40 HRS
08106	MELINDA LEIDY	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08106	MELINDA LEIDY	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2012
08106	MELINDA LEIDY	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08106	MELINDA LEIDY	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH 2012
08106	MELINDA LEIDY	02/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION,MILEAGE & EXP REIMB FOR FEB 2011
08106	MELINDA LEIDY	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 2/7-9/12 WATER COOLER CONF SACRAMENTO CA
08106	MELINDA LEIDY	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2012
08106	MELINDA LEIDY	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2011
08106	MELINDA LEIDY	11/18/11	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION & MILEAGE EXP FOR NOV 2011
08106	MELINDA LEIDY	11/04/11	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR SEPTEMBER 2011
08106	MELINDA LEIDY	10/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	PAYROLL CHECK FOR THE WK OF 9/28/11-9/30/11 24 HRS
08106	MELINDA LEIDY	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR APRIL 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08106	MELINDA LEIDY	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 4/17-20/13 SRCD BIENNIAL MTG SEATTLE, WA
08106	MELINDA LEIDY	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
08106	MELINDA LEIDY	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
08106	MELINDA LEIDY	07/25/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
08106	MELINDA LEIDY	07/03/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
08106	MELINDA LEIDY	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
08106	MELINDA LEIDY	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JULY 2012
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/11/12-5/02/12 CLB/SEM/ELA
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/9-4/11/12 CLB MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILD CARE SVCS 01/11-26/12 CENTRAL LONG BEACH MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/21/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/11/12-5/02/12 CLB/SEM/ELA
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/20/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/9-4/11/12 CLB MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	02/27/12	INVOICE	2011-2012	7 YEARS	CHILD CARE SVCS 01/11-26/12 CENTRAL LONG BEACH MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 4/11/12-5/02/12 CLB/SEM/ELA
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS BSC 2/9-4/11/12 CLB MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILD CARE SVCS 01/11-26/12 CENTRAL LONG BEACH MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/21/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 4/11/12-5/02/12 CLB/SEM/ELA
08107	CHILD CARE PROFESSIONALS ASSOCIATION	06/20/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS BSC 2/9-4/11/12 CLB MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	02/27/12	SPREADSHEET	2011-2012	2 YEARS	CHILD CARE SVCS 01/11-26/12 CENTRAL LONG BEACH MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	07/13/11	W-9 FORM	2011-2012	TERM+7	

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08107	CHILD CARE PROFESSIONALS ASSOCIATION	02/27/12	W-9 FORM	2011-2012	TERM+7	CHILD CARE SVCS 01/11-26/12 CENTRAL LONG BEACH MTG
08107	CHILD CARE PROFESSIONALS ASSOCIATION	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS: BSC MAY2012 MEETINGS
08108	FOOTHILL LEARNING CENTER	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS: 5/15/12 PAN GUIDANCE BODY MTG
08108	FOOTHILL LEARNING CENTER	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS 5/8/12 5/10/12 PACOIMA MTG
08108	FOOTHILL LEARNING CENTER	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CHILDCARE SVCS: 2/08-29/12 SEM PARENT/WORKGRP/PART
08108	FOOTHILL LEARNING CENTER	06/05/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS: 5/15/12 PAN GUIDANCE BODY MTG
08108	FOOTHILL LEARNING CENTER	05/23/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 5/10/12 PANORAMA CITY MTG
08108	FOOTHILL LEARNING CENTER	05/23/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS 5/8/12 PANORAMA CITY MTG
08108	FOOTHILL LEARNING CENTER	04/03/12	INVOICE	2011-2012	7 YEARS	CHILDCARE SVCS: 2/08-29/12 SEM PARENT/WORKGRP/PART
08108	FOOTHILL LEARNING CENTER	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS: 5/15/12 PAN GUIDANCE BODY MTG
08108	FOOTHILL LEARNING CENTER	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS 5/8/12 5/10/12 PACOIMA MTG
08108	FOOTHILL LEARNING CENTER	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	CHILDCARE SVCS: 2/08-29/12 SEM PARENT/WORKGRP/PART
08108	FOOTHILL LEARNING CENTER	06/05/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS: 5/15/12 PAN GUIDANCE BODY MTG
08108	FOOTHILL LEARNING CENTER	05/23/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS 5/10/12 PANORAMA CITY MTG
08108	FOOTHILL LEARNING CENTER	04/03/12	SPREADSHEET	2011-2012	2 YEARS	CHILDCARE SVCS: 2/08-29/12 SEM PARENT/WORKGRP/PART
08108	FOOTHILL LEARNING CENTER	08/10/11	W-9 FORM	2011-2012	TERM+7	
08108	FOOTHILL LEARNING CENTER	04/03/12	W-9 FORM	2011-2012	TERM+7	CHILDCARE SVCS: 2/08-29/12 SEM PARENT/WORKGRP/PART
08108	FOOTHILL LEARNING CENTER	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS; 7/6/12 SEM FAMILY STRENGTHENING
08108	FOOTHILL LEARNING CENTER	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS BSC 6/26/12 SEM FAMILYU STREGTHEN
08108	FOOTHILL LEARNING CENTER	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS 6/12-19/12 PAN/SEM

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08108	FOOTHILL LEARNING CENTER	06/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDCARE SVCS 5/31/12-6/8/12 PAC/PAN/ELA/SEM MTG
08108	FOOTHILL LEARNING CENTER	07/17/12	INVOICE	2012-2013	7 YEARS	CHILDCARE SVCS BSC 6/26/12 SEM FAMILYU STREGTHEN
08108	FOOTHILL LEARNING CENTER	07/05/12	INVOICE	2012-2013	7 YEARS	CHILDCARE SVCS 6/12-19/12 PAN/SEM
08108	FOOTHILL LEARNING CENTER	06/26/12	INVOICE	2012-2013	7 YEARS	CHILDCARE SVCS 5/31/12-6/8/12 PAC/PAN/ELA/SEM MTG
08108	FOOTHILL LEARNING CENTER	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	CHILDCARE SVCS BSC 6/26/12 SEM FAMILYU STREGTHEN
08108	FOOTHILL LEARNING CENTER	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	CHILDCARE SVCS 6/12-19/12 PAN/SEM
08108	FOOTHILL LEARNING CENTER	06/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	CHILDCARE SVCS 5/31/12-6/8/12 PAC/PAN/ELA/SEM MTG
08108	FOOTHILL LEARNING CENTER	06/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	CHILDCARE SVCS 5/31/12-6/8/12 PAC/PAN/ELA/SEM MTG
08108	FOOTHILL LEARNING CENTER	07/17/12	SPREADSHEET	2012-2013	2 YEARS	CHILDCARE SVCS BSC 6/26/12 SEM FAMILYU STREGTHEN
08108	FOOTHILL LEARNING CENTER	07/05/12	SPREADSHEET	2012-2013	2 YEARS	CHILDCARE SVCS 6/12-19/12 PAN/SEM 2630
08108	FOOTHILL LEARNING CENTER	08/10/11	W-9 FORM	2012-2013	TERM+7	
08109	ROYAL DINING CATERING INC.	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVS: 3/1-17/12 BSC PAC/SEM/PAN/PAC
08109	ROYAL DINING CATERING INC.	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS: 2/2-29/12 BSC PAC SEM PAN COMM MTGS
08109	ROYAL DINING CATERING INC.	02/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS: 1/12/12 PACOIMA COMMUNITY MTG
08109	ROYAL DINING CATERING INC.	05/17/12	INVOICE	2011-2012	7 YEARS	CATERING SVS: 3/1-17/12 BSC PAC/SEM/PAN/PAC
08109	ROYAL DINING CATERING INC.	04/03/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS: 2/2-29/12 BSC PAC SEM PAN COMM MTGS
08109	ROYAL DINING CATERING INC.	02/23/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS: 1/12/12 PACOIMA COMMUNITY MTG
08109	ROYAL DINING CATERING INC.	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVS: 3/1-17/12 BSC PAC/SEM/PAN/PAC
08109	ROYAL DINING CATERING INC.	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS: 2/2-29/12 BSC PAC SEM PAN COMM MTGS
08109	ROYAL DINING CATERING INC.	02/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS: 1/12/12 PACOIMA COMMUNITY MTG

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08109	ROYAL DINING CATERING INC.	05/17/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVS: 3/1-17/12 BSC PAC/SEM/PAN/PAC
08109	ROYAL DINING CATERING INC.	04/03/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS: 2/2-29/12 BSC PAC SEM PAN COMM MTGS
08109	ROYAL DINING CATERING INC.	02/23/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS: 1/12/12 PACOIMA COMMUNITY MTG
08109	ROYAL DINING CATERING INC.	06/21/10	W-9 FORM	2011-2012	TERM+7	
08109	ROYAL DINING CATERING INC.	02/23/12	W-9 FORM	2011-2012	TERM+7	CATERING SVCS: 1/12/12 PACOIMA COMMUNITY MTG
08109	ROYAL DINING CATERING INC.	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGSVCS: BSC 5/15-6/13 PAN/PAC MTGS
08109	ROYAL DINING CATERING INC.	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC MARCH/APRIL 2013 MEETINGS(4)
08109	ROYAL DINING CATERING INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC 1/24/13 PAC PARTNERSHIP MTG
08109	ROYAL DINING CATERING INC.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC MTGS NOV/DEC 2012
08109	ROYAL DINING CATERING INC.	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC 9/27/12 PAC PARTNERSHIP MTG
08109	ROYAL DINING CATERING INC.	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS:BSC 10/25/12 PAC PARTNERSHIP MTG
08109	ROYAL DINING CATERING INC.	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS:BSC 8/9-9/13/12 PAC MTGS
08109	ROYAL DINING CATERING INC.	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC 6/28/12 PAN COMMUNITY PARTNER
08109	ROYAL DINING CATERING INC.	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS:BSC 6/19/12 PAN COMM PARTNER
08109	ROYAL DINING CATERING INC.	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVS BSC 4/5-5/31/12 PAC MTG
08109	ROYAL DINING CATERING INC.	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS BSC 4/1-5/8/12 PAC/PAN MTG
08109	ROYAL DINING CATERING INC.	07/12/12	INVOICE	2012-2013	7 YEARS	CATERING SVS BSC 4/5-5/31/12 PAC MTG
08109	ROYAL DINING CATERING INC.	07/11/12	INVOICE	2012-2013	7 YEARS	CATERING SVCS BSC 4/1-5/8/12 PAC/PAN MTG
08109	ROYAL DINING CATERING INC.	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING SVS BSC 4/5-5/31/12 PAC MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08109	ROYAL DINING CATERING INC.	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING SVCS BSC 4/1-5/8/12 PAC/PAN MTG
08109	ROYAL DINING CATERING INC.	07/12/12	SPREADSHEET	2012-2013	2 YEARS	CATERING SVS BSC 4/5-5/31/12 PAC MTG
08109	ROYAL DINING CATERING INC.	07/11/12	SPREADSHEET	2012-2013	2 YEARS	CATERING SVCS BSC 4/1-5/8/12 PAC/PAN MTG
08109	ROYAL DINING CATERING INC.	06/21/10	W-9 FORM	2012-2013	TERM+7	
08110	A-PLUSHOMEWERX	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO/VISUAL SVS: 5/17-22/12 WIL/CLB/PAC/PAL/LAN/
08110	A-PLUSHOMEWERX	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO/VISUAL SVS 5/23-29/12 SEM/PAN MTG
08110	A-PLUSHOMEWERX	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIOVISUAL SVS 2/08-5/03/12 SEM/WIL/CLB/SEL/WIL
08110	A-PLUSHOMEWERX	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO/VISUAL SVCS: 3/8-4/12/12 WIL/SELA/CLB/SEM
08110	A-PLUSHOMEWERX	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:2/21-3/5/12 WWB/WIL/CLB/ELA/SEL
08110	A-PLUSHOMEWERX	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO/VISUAL SVS: 1/9-30/12 ELA/WIL/SELA/CLB
08110	A-PLUSHOMEWERX	01/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:ELA PARTNERSHIP MTG 1/15/12
08110	A-PLUSHOMEWERX	04/09/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:2/21-3/5/12 WWB/WIL/CLB/ELA/SEL
08110	A-PLUSHOMEWERX	06/07/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVS: 5/17-22/12 WIL/CLB/PAC/PAL/LAN/
08110	A-PLUSHOMEWERX	06/05/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVS 5/29/12 PAN MTG
08110	A-PLUSHOMEWERX	06/05/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVS 5/23/12 SEM MTG
08110	A-PLUSHOMEWERX	05/21/12	INVOICE	2011-2012	7 YEARS	AUDIOVISUAL SVS 2/08-5/03/12 SEM/WIL/CLB/SEL/WIL
08110	A-PLUSHOMEWERX	05/03/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVCS: 3/8-4/12/12 WIL/SELA/CLB/SEM
08110	A-PLUSHOMEWERX	04/09/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:2/21-3/5/12 WWB/WIL/CLB/ELA/SEL
08110	A-PLUSHOMEWERX	02/27/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVS: 1/9-30/12 ELA/WIL/SELA/CLB
08110	A-PLUSHOMEWERX	01/20/12	INVOICE	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:ELA PARTNERSHIP MTG 1/15/12

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08110	A-PLUSHOMEWERX	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVS: 5/17-22/12 WIL/CLB/PAC/PAL/LAN/
08110	A-PLUSHOMEWERX	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVS 5/29/12 PAN MTG
08110	A-PLUSHOMEWERX	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVS 5/23/12 SEM MTG
08110	A-PLUSHOMEWERX	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIOVISUAL SVS 2/08-5/03/12 SEM/WIL/CLB/SEL/WIL
08110	A-PLUSHOMEWERX	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVCS: 3/8-4/12/12 WIL/SELA/CLB/SEM
08110	A-PLUSHOMEWERX	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:2/21-3/5/12 WWB/WIL/CLB/ELA/SEL
08110	A-PLUSHOMEWERX	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVS: 1/9-30/12 ELA/WIL/SELA/CLB
08110	A-PLUSHOMEWERX	01/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	AUDIO/VISUAL SVCS:ELA PARTNERSHIP MTG 1/15/12
08110	A-PLUSHOMEWERX	06/05/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO/VISUAL SVS 5/29/12 PAN MTG
08110	A-PLUSHOMEWERX	06/05/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO/VISUAL SVS 5/23/12 SEM MTG
08110	A-PLUSHOMEWERX	05/21/12	SPREADSHEET	2011-2012	2 YEARS	AUDIOVISUAL SVS 2/08-5/03/12 SEM/WIL/CLB/SEL/WIL
08110	A-PLUSHOMEWERX	05/03/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO/VISUAL SVCS: 3/8-4/12/12 WIL/SELA/CLB/SEM
08110	A-PLUSHOMEWERX	04/09/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO/VISUAL SVCS:2/21-3/5/12 WWB/WIL/CLB/ELA/SEL
08110	A-PLUSHOMEWERX	02/27/12	SPREADSHEET	2011-2012	2 YEARS	AUDIO/VISUAL SVS: 1/9-30/12 ELA/WIL/SELA/CLB
08110	A-PLUSHOMEWERX	07/11/11	W-9 FORM	2011-2012	TERM+7	
08110	A-PLUSHOMEWERX	01/20/12	W-9 FORM	2011-2012	TERM+7	AUDIO/VISUAL SVCS:ELA PARTNERSHIP MTG 1/15/12
08110	A-PLUSHOMEWERX	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVS:5/15 &5/20 PAN SELMEETINGS
08110	A-PLUSHOMEWERX	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: 3/21/13 WIL BLUEPRINTS FOR PARE
08110	A-PLUSHOMEWERX	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: APRIL2013 ELA/WIL PARTNERSHIP

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08110	A-PLUSHOMEWERX	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: 4/15/13 SEL PARTNERSHIP MEETING
08110	A-PLUSHOMEWERX	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: 3/18/13 SEL PARTNERSHIP MEETING
08110	A-PLUSHOMEWERX	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: FEB2013 SEL/WIL PARTNERSHIP MTG
08110	A-PLUSHOMEWERX	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: JAN2012 SEL/WIL PARTNERSHIP MTG
08110	A-PLUSHOMEWERX	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: 12/20/12 WIL PARNTERSHIP MTG
08110	A-PLUSHOMEWERX	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: NOV ELA/WIL PARTNERSHIP MTGS
08110	A-PLUSHOMEWERX	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: 12/03/12 PARTNERSHIP MEETING
08110	A-PLUSHOMEWERX	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVS: 11/19/12 SEL PARTNERSHIP MEETING
08110	A-PLUSHOMEWERX	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVS: 11/15/12 PAC PARTNERSHIP MTG
08110	A-PLUSHOMEWERX	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS 10/17/12 ELA PARTNERSHIP MTG
08110	A-PLUSHOMEWERX	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VIS SVS: 10/25/12 WIL PARTNER MTG
08110	A-PLUSHOMEWERX	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS: 10/22/12 SEL
08110	A-PLUSHOMEWERX	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL 9/24;9/27 SEL/WIL/CLB
08110	A-PLUSHOMEWERX	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS:9/10&19/12 SEL/ESL LEADER/PARTNE
08110	A-PLUSHOMEWERX	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIO/VISUAL SVCS:8/13 SEL; 8/16 WIL
08110	A-PLUSHOMEWERX	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUDIOVISUAL SVS BSC 5/24-31/12 ELA/PAC MTG
08110	A-PLUSHOMEWERX	07/10/12	INVOICE	2012-2013	7 YEARS	AUDIOVISUAL SVS BSC 5/24-31/12 ELA/PAC MTG
08110	A-PLUSHOMEWERX	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	AUDIOVISUAL SVS BSC 5/24-31/12 ELA/PAC MTG
08110	A-PLUSHOMEWERX	07/10/12	SPREADSHEET	2012-2013	2 YEARS	AUDIOVISUAL SVS BSC 5/24-31/12 ELA/PAC MTG

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08110	A-PLUSHOMEWERX	07/11/11	W-9 FORM	2012-2013	TERM+7	
08111	CLASSIC LITHO & DESIGN	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012-SHIPMENT & POSTAGE FOR WINTER 2012
08111	CLASSIC LITHO & DESIGN	03/20/12	INVOICE	2011-2012	7 YEARS	MARCH 2012-SHIPMENT & POSTAGE FOR WINTER 2012
08111	CLASSIC LITHO & DESIGN	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012-SHIPMENT & POSTAGE FOR WINTER 2012
08111	CLASSIC LITHO & DESIGN	03/20/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012-SHIPMENT & POSTAGE FOR WINTER 2012
08111	CLASSIC LITHO & DESIGN	03/20/12	W-9 FORM	2011-2012	TERM+7	MARCH 2012-SHIPMENT & POSTAGE FOR WINTER 2012
08111	CLASSIC LITHO & DESIGN	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BANNERS, FLYERS & POSTERS WATTS
08111	CLASSIC LITHO & DESIGN	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LANCASTER BANNERS (3)
08111	CLASSIC LITHO & DESIGN	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ENGLISH & SPANISH ACCORDION FOLD BROCHURES 10000
08111	CLASSIC LITHO & DESIGN	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012-GET OUT AND PLAY BROCHURES
08111	CLASSIC LITHO & DESIGN	09/04/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08111	CLASSIC LITHO & DESIGN	04/26/13	W-9 FORM	2012-2013	TERM+7	W-9
08112	MY STUFF BAGS FOUNDATION	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS - BEST STUFF CELEBRATION
08112	MY STUFF BAGS FOUNDATION	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
08112	MY STUFF BAGS FOUNDATION	01/11/12	CORRESPONDENCE	2011-2012	7 YEARS	MATCHING FUNDS - BEST STUFF CELEBRATION
08112	MY STUFF BAGS FOUNDATION	01/11/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS - BEST STUFF CELEBRATION
08112	MY STUFF BAGS FOUNDATION	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS - BEST STUFF CELEBRATION
08112	MY STUFF BAGS FOUNDATION	09/28/11	W-9 FORM	2011-2012	TERM+7	
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	10/25/11	CORRESPONDENCE	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	10/25/11	INVOICE	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201

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08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	10/25/11	W-9 FORM	2011-2012	TERM+7	SBC COMMUNITY FACILITATOR CONTRACT - SEPTEMBER 201
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION PASSES TO ASSIST LONG BEACH COMMUNI
08115	LUIS PENA	10/31/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 10/31/11)
08115	LUIS PENA	10/31/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 10/17/11-10/28/11)
08115	LUIS PENA	10/31/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 10/31/11)
08115	LUIS PENA	10/31/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 10/17/11-10/28/11)
08115	LUIS PENA	10/31/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 10/31/11)
08115	LUIS PENA	10/31/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 10/17/11-10/28/11)
08115	LUIS PENA	10/31/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 10/31/11)
08115	LUIS PENA	10/31/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 10/17/11-10/28/11)
08116	DIVERSIFIED PRINTERS, INC.	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING & FULLFILLMENT-FALL 2011 FAMILY GUIDES &
08116	DIVERSIFIED PRINTERS, INC.	12/15/11	INVOICE	2011-2012	7 YEARS	PRINTING & FULLFILLMENT-FALL 2011 FAMILY GUIDES &
08116	DIVERSIFIED PRINTERS, INC.	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING & FULLFILLMENT-FALL 2011 FAMILY GUIDES &
08116	DIVERSIFIED PRINTERS, INC.	12/15/11	SPREADSHEET	2011-2012	2 YEARS	PRINTING & FULLFILLMENT-FALL 2011 FAMILY GUIDES &
08117	SHERI ROSEN	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSES CONSULTATI
08117	SHERI ROSEN	05/24/12	CORRESPONDENCE	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSE CONSULTANT

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08117	SHERI ROSEN	06/21/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	05/24/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	04/16/12	INVOICE	2011-2012	7 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSE CONSULTANT
08117	SHERI ROSEN	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSES CONSULTATI
08117	SHERI ROSEN	06/21/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	05/24/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	04/16/12	SPREADSHEET	2011-2012	2 YEARS	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSES CONSULTATI
08117	SHERI ROSEN	10/04/11	W-9 FORM	2011-2012	TERM+7	
08117	SHERI ROSEN	04/16/12	W-9 FORM	2011-2012	TERM+7	JAN/FEB 2012 CAL-LEARN PROGRAM EXPENSE CONSULTANT
08117	SHERI ROSEN	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 CAL-LEARN PRG EXPS CONSULTANT
08117	SHERI ROSEN	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 CAL-LEARN PROGRAM EXPS CONSULTANT
08117	SHERI ROSEN	08/27/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSEOUT & FINAL PAYMENT RELEASE FORM
08118	INVENIO PARTNERS, CORP.	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	02/10/12	INVOICE	2011-2012	7 YEARS	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	02/10/12	SPREADSHEET	2011-2012	2 YEARS	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	09/20/11	W-9 FORM	2011-2012	TERM+7	
08118	INVENIO PARTNERS, CORP.	02/10/12	W-9 FORM	2011-2012	TERM+7	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	07/25/12	INVOICE	2012-2013	7 YEARS	FINAL CLOSEOUT PAYMENT

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08118	INVENIO PARTNERS, CORP.	07/25/12	INVOICE	2012-2013	7 YEARS	SHARE POINT CONSULTING
08118	INVENIO PARTNERS, CORP.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	SHARE POINT CONSULTING
08119	CATERING BY HERACH AND ARA	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 5/14/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 5/14/12 ELA ADISORY COMMITEE
08119	CATERING BY HERACH AND ARA	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 6/7/12 ELA WORKGROUP MTG
08119	CATERING BY HERACH AND ARA	06/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 3/20-5/15/12 ELA/SEL/SEM WK GROUP
08119	CATERING BY HERACH AND ARA	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 4/17/12 4/25/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC: 4/19-5/4/12 ELA/SEM/ MTG
08119	CATERING BY HERACH AND ARA	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 4/05-17/12 SEM/ELA MTG
08119	CATERING BY HERACH AND ARA	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING BSC 3/20-4/04/12 SEM/ELA MTG
08119	CATERING BY HERACH AND ARA	01/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING 12/01,05,07,14,19/11 BS SEL PAC SEM BWM
08119	CATERING BY HERACH AND ARA	06/29/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 5/14/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	06/27/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 6/7/12 ELA WORKGROUP MTG
08119	CATERING BY HERACH AND ARA	06/19/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 3/20-5/15/12 ELA/SEL/SEM WK GROUP
08119	CATERING BY HERACH AND ARA	06/05/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 4/25/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/05/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 4/17/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/01/12	INVOICE	2011-2012	7 YEARS	CATERING BSC: 4/19-5/4/12 ELA/SEM/ MTG
08119	CATERING BY HERACH AND ARA	05/24/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 4/05-17/12 SEM/ELA MTG
08119	CATERING BY HERACH AND ARA	05/23/12	INVOICE	2011-2012	7 YEARS	CATERING BSC 3/20-4/04/12 SEM/ELA MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08119	CATERING BY HERACH AND ARA	01/11/12	INVOICE	2011-2012	7 YEARS	CATERING 12/01,05,07,14,19/11 BS SEL PAC SEM BWM
08119	CATERING BY HERACH AND ARA	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 5/14/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 6/7/12 ELA WORKGROUP MTG
08119	CATERING BY HERACH AND ARA	06/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 3/20-5/15/12 ELA/SEL/SEM WK GROUP
08119	CATERING BY HERACH AND ARA	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 4/25/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 4/17/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC: 4/19-5/4/12 ELA/SEM/ MTG
08119	CATERING BY HERACH AND ARA	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 4/05-17/12 SEM/ELA MTG
08119	CATERING BY HERACH AND ARA	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING BSC 3/20-4/04/12 SEM/ELA MTG
08119	CATERING BY HERACH AND ARA	01/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING 12/01,05,07,14,19/11 BS SEL PAC SEM BWM
08119	CATERING BY HERACH AND ARA	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 5/14/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	06/27/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 6/7/12 ELA WORKGROUP MTG
08119	CATERING BY HERACH AND ARA	06/19/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 3/20-5/15/12 ELA/SEL/SEM WK GROUP
08119	CATERING BY HERACH AND ARA	06/05/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 4/25/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/05/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 4/17/12 SEM MTG
08119	CATERING BY HERACH AND ARA	06/01/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC: 4/19-5/4/12 ELA/SEM/ MTG
08119	CATERING BY HERACH AND ARA	05/24/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 4/05-17/12 SEM/ELA MTG
08119	CATERING BY HERACH AND ARA	05/23/12	SPREADSHEET	2011-2012	2 YEARS	CATERING BSC 3/20-4/04/12 SEM/ELA MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08119	CATERING BY HERACH AND ARA	01/11/12	SPREADSHEET	2011-2012	2 YEARS	CATERING 12/01,05,07,14,19/11 BS SEL PAC SEM BWM
08119	CATERING BY HERACH AND ARA	08/25/11	W-9 FORM	2011-2012	TERM+7	
08119	CATERING BY HERACH AND ARA	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 4/22/13 SEM PARTNERSHIP MEETING
08119	CATERING BY HERACH AND ARA	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: SEPT/NOV2012, FEB-APRIL2013 MEETINGS
08119	CATERING BY HERACH AND ARA	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 4/11/13 SEM COMMUNICATIONS WORK
08119	CATERING BY HERACH AND ARA	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: MARCH 2013 ELA/SEM MEETINGS
08119	CATERING BY HERACH AND ARA	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: MARCH PAC/SEL MEETINGS
08119	CATERING BY HERACH AND ARA	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: FEB/MARCH 2013 MEETINGS
08119	CATERING BY HERACH AND ARA	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: OCT2012&FEB13 MEETINGS
08119	CATERING BY HERACH AND ARA	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: FEB2013 ELA/SEM MEETINGS
08119	CATERING BY HERACH AND ARA	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: OCT2012&JAN2013 MEETINGS
08119	CATERING BY HERACH AND ARA	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 01/14/13 SEL PARTNERSHIP MEETING
08119	CATERING BY HERACH AND ARA	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: JAN2013 ELA/PAC/WIL MEETINGS
08119	CATERING BY HERACH AND ARA	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 12/20/12 WIL PARTNERSHIP MEETING
08119	CATERING BY HERACH AND ARA	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: DECEMBER MEETINGS
08119	CATERING BY HERACH AND ARA	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: NOVEMBER MEETINGS
08119	CATERING BY HERACH AND ARA	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: NOV SEL PARTNERSHIP/REGIONAL MTGS
08119	CATERING BY HERACH AND ARA	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 11/1-12/12 COM PAC SEM MTGS
08119	CATERING BY HERACH AND ARA	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERUBG BSC 9/7/12 11/1/12 SEM SEL MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08119	CATERING BY HERACH AND ARA	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 10/4-25/12 PARTNER MTG
08119	CATERING BY HERACH AND ARA	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGBSC:10/04-23/12 COM WAT SEL BWM MTGS
08119	CATERING BY HERACH AND ARA	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 10/17-18/12 WWB ELA WAT PARTNER MTG
08119	CATERING BY HERACH AND ARA	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC:10/02/12 PAL GUIDANCE BODY MTG
08119	CATERING BY HERACH AND ARA	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC:9/27/12 CLB/BWM PARTNER MTG
08119	CATERING BY HERACH AND ARA	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 9/19; 9/24 SEM/ELA/SEL
08119	CATERING BY HERACH AND ARA	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 9/5/12 ELA ADVISORY COMMITTEE MTG
08119	CATERING BY HERACH AND ARA	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 8/22-29/12 ELA/SEM ADVISORY & PARTNE
08119	CATERING BY HERACH AND ARA	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 6/26/12 SEM FAMILY STRENTHENING WORK
08119	CATERING BY HERACH AND ARA	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC: 7/06/12 SEM FAMILY STRETHENING WORKG
08119	CATERING BY HERACH AND ARA	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 6/12-14/12 ELA/SEM PARTNERSHIP MTG
08119	CATERING BY HERACH AND ARA	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING BSC 6/19/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	07/17/12	INVOICE	2012-2013	7 YEARS	CATERING BSC 6/19/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING BSC 6/19/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	07/17/12	SPREADSHEET	2012-2013	2 YEARS	CATERING BSC 6/19/12 ELA ADVISORY COMMITTEE
08119	CATERING BY HERACH AND ARA	08/25/11	W-9 FORM	2012-2013	TERM+7	
08120	FIRST 5 ASSOCIATION OF CALIFORNIA	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	SHIPPNG FOR 11 BOXES OF POTTER THE OTTER TIP SHEET
08120	FIRST 5 ASSOCIATION OF CALIFORNIA	11/17/11	INVOICE	2011-2012	7 YEARS	SHIPPNG FOR 11 BOXES OF POTTER THE OTTER TIP SHEET
08120	FIRST 5 ASSOCIATION OF CALIFORNIA	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	SHIPPNG FOR 11 BOXES OF POTTER THE OTTER TIP SHEET
08120	FIRST 5 ASSOCIATION OF CALIFORNIA	11/17/11	W-9 FORM	2011-2012	TERM+7	SHIPPNG FOR 11 BOXES OF POTTER THE OTTER TIP SHEET

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08121	SHARLENE GOZALIANS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08121	SHARLENE GOZALIANS	11/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
08121	SHARLENE GOZALIANS	06/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08121	SHARLENE GOZALIANS	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
08121	SHARLENE GOZALIANS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08121	SHARLENE GOZALIANS	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
08121	SHARLENE GOZALIANS	06/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08121	SHARLENE GOZALIANS	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: R&E CONSULTANT POOL APPS SEPT-OCT 2011
08121	SHARLENE GOZALIANS	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
08121	SHARLENE GOZALIANS	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: 19 R&E DEP CONSULTANT POOL RFQ
08121	SHARLENE GOZALIANS	11/06/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
08121	SHARLENE GOZALIANS	10/19/12	W-9 FORM	2012-2013	TERM+7	EXTERNAL REVIEWER: 19 R&E DEP CONSULTANT POOL RFQ
08122	VALERIE E. COACHMAN-MOORE	11/17/11	COMPLETED REVIEW TOOLS	2011-2012	7 YEARS	REVIEWER: OHN DENTAL HEALTH INNOVATION PROJECT RFP
08122	VALERIE E. COACHMAN-MOORE	11/17/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: OHN DENTAL HEALTH INNOVATION PROJECT RFP
08122	VALERIE E. COACHMAN-MOORE	11/17/11	INVOICE	2011-2012	7 YEARS	REVIEWER: OHN DENTAL HEALTH INNOVATION PROJECT RFP
08122	VALERIE E. COACHMAN-MOORE	11/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: OHN DENTAL HEALTH INNOVATION PROJECT RFP

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08122	VALERIE E. COACHMAN-MOORE	11/17/11	W-9 FORM	2011-2012	TERM+7	REVIEWER: OHN DENTAL HEALTH INNOVATION PROJECT RFP
08122	VALERIE E. COACHMAN-MOORE	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER:PROGRAM CONSULTANTS POOL RFQ 3 APP
08122	VALERIE E. COACHMAN-MOORE	11/15/12	W-9 FORM	2012-2013	TERM+7	REVIEWER:PROGRAM CONSULTANTS POOL RFQ 3 APP
08123	YOLANDA BONTA	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08123	YOLANDA BONTA	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08123	YOLANDA BONTA	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08123	YOLANDA BONTA	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN DENTAL HOME APPLICATIONS
08124	ROGER P. FIELDMAN, D.D.S., INC.	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08124	ROGER P. FIELDMAN, D.D.S., INC.	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08124	ROGER P. FIELDMAN, D.D.S., INC.	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08124	ROGER P. FIELDMAN, D.D.S., INC.	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08124	ROGER P. FIELDMAN, D.D.S., INC.	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN DENTAL HOME APPLICATIONS
08125	MARK D. EIDUSON	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP
08125	MARK D. EIDUSON	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08125	MARK D. EIDUSON	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08125	MARK D. EIDUSON	12/15/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP
08125	MARK D. EIDUSON	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS
08125	MARK D. EIDUSON	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP
08125	MARK D. EIDUSON	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HOME APPLICATIONS

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08125	MARK D. EIDUSON	12/15/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN SAFETY NET EXPANSION RFP
08125	MARK D. EIDUSON	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN DENTAL HOME APPLICATIONS
08126	AMERICA GIVES BACK INC.	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL INSTALLMENT-AMERICA GIVES BACK W/JOFF USA
08126	AMERICA GIVES BACK INC.	12/09/11	COPY OF A/P CHECK	2011-2012	7 YEARS	ADV PYMNT-AMERICA GIVES BACK WITH JOFF USA
08126	AMERICA GIVES BACK INC.	02/27/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL INSTALLMENT-AMERICA GIVES BACK W/JOFF USA
08126	AMERICA GIVES BACK INC.	02/27/12	INVOICE	2011-2012	7 YEARS	FINAL INSTALLMENT-AMERICA GIVES BACK W/JOFF USA
08126	AMERICA GIVES BACK INC.	12/09/11	INVOICE	2011-2012	7 YEARS	ADV PYMNT-AMERICA GIVES BACK WITH JOFF USA
08126	AMERICA GIVES BACK INC.	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL INSTALLMENT-AMERICA GIVES BACK W/JOFF USA
08126	AMERICA GIVES BACK INC.	12/09/11	PURCHASE REQUEST	2011-2012	7 YEARS	ADV PYMNT-AMERICA GIVES BACK WITH JOFF USA
08126	AMERICA GIVES BACK INC.	11/11/11	W-9 FORM	2011-2012	TERM+7	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	APRIL 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRA
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC2011-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DEC11/JAN12-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	JAN2012-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	DEC2011-ONE STEP AHEAD/LITTLE BY LITTLE PRG

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08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/16/12	INVOICE	2011-2012	7 YEARS	MARCH 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRA
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/09/12	INVOICE	2011-2012	7 YEARS	FEB 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	INVOICE	2011-2012	7 YEARS	JAN2012-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	INVOICE	2011-2012	7 YEARS	DEC2011-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRA
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN2012-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/04/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/16/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRA
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/09/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	SPREADSHEET	2011-2012	2 YEARS	JAN2012-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/05/12	SPREADSHEET	2011-2012	2 YEARS	DEC2011-ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/01/11	W-9 FORM	2011-2012	TERM+7	

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08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/17/12	BUDGET JUSTIFICATIONS	2012-2013	7 YEARS	MAY 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/16/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013-ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013-ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013-ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013-ONE STEP AHEAD/LITTLE BY LITTLE PROG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012-ONE STEP AHEAD/LITTLE BY LITTLE PROG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012-ONE STEP AHEAD/LITTLE BY LITTLE PRO 2646
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012-ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012-ONE STEP AHEAD LITTLEBYLITTEL PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 ONE STEP AHEAD/LITTLE BY LITTLE PRG
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/17/12	INVOICE	2012-2013	7 YEARS	MAY 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM

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08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	07/17/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012- ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	12/01/11	W-9 FORM	2012-2013	TERM+7	
08128	THERESA LU	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 AUTISM & DEV DELAYS RFP
08128	THERESA LU	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JANUARY 2012 AUTISM & DEVELOPMENT DELAYS RFP
08128	THERESA LU	03/26/12	CORRESPONDENCE	2011-2012	7 YEARS	FEB 2012 AUTISM & DEV DELAYS RFP
08128	THERESA LU	03/05/12	CORRESPONDENCE	2011-2012	7 YEARS	JANUARY 2012 AUTISM & DEVELOPMENT DELAYS RFP
08128	THERESA LU	03/26/12	INVOICE	2011-2012	7 YEARS	FEB 2012 AUTISM & DEV DELAYS RFP
08128	THERESA LU	03/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 AUTISM & DEVELOPMENT DELAYS RFP
08128	THERESA LU	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 AUTISM & DEV DELAYS RFP
08128	THERESA LU	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	JANUARY 2012 AUTISM & DEVELOPMENT DELAYS RFP
08128	THERESA LU	11/22/11	W-9 FORM	2011-2012	TERM+7	
08128	THERESA LU	03/26/12	W-9 FORM	2011-2012	TERM+7	FEB 2012 AUTISM & DEV DELAYS RFP
08128	THERESA LU	03/05/12	W-9 FORM	2011-2012	TERM+7	JANUARY 2012 AUTISM & DEVELOPMENT DELAYS RFP
08129	ALTMAYER CONSULTING INCORPORATED	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 PCIT TASKS 1,2,3,4
08129	ALTMAYER CONSULTING INCORPORATED	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
08129	ALTMAYER CONSULTING INCORPORATED	04/24/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 PCIT TASKS 1,2,3,4
08129	ALTMAYER CONSULTING INCORPORATED	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 PCIT TASKS 1,2,3,4
08129	ALTMAYER CONSULTING INCORPORATED	04/24/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 PCIT TASKS 1,2,3,4
08129	ALTMAYER CONSULTING INCORPORATED	11/22/11	W-9 FORM	2011-2012	TERM+7	

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08129	ALTMAYER CONSULTING INCORPORATED	04/24/12	W-9 FORM	2011-2012	TERM+7	MARCH 2012 PCIT TASKS 1,2,3,4
08130	LOS ANGELES SELF STORAGE	12/14/11	COPY OF A/P CHECK	2011-2012	7 YEARS	STORAGERENT-UNIT#C817: 1/1/12-2/1/12
08130	LOS ANGELES SELF STORAGE	12/14/11	CORRESPONDENCE	2011-2012	7 YEARS	CLOSE OUT FORM
08130	LOS ANGELES SELF STORAGE	12/14/11	INVOICE	2011-2012	7 YEARS	STORAGERENT-UNIT#C817: 1/1/12-2/1/12
08130	LOS ANGELES SELF STORAGE	12/14/11	PURCHASE REQUEST	2011-2012	7 YEARS	STORAGERENT-UNIT#C817: 1/1/12-2/1/12
08130	LOS ANGELES SELF STORAGE	11/30/11	W-9 FORM	2011-2012	TERM+7	
08130	LOS ANGELES SELF STORAGE	12/14/11	W-9 FORM	2011-2012	TERM+7	STORAGERENT-UNIT#C817: 1/1/12-2/1/12
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DECEMBER/JANUARY/FEBRUARY/ MARCH/APRIL 2012 CG/SE
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/29/12	INVOICE	2011-2012	7 YEARS	MAY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	INVOICE	2011-2012	7 YEARS	JANUARY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	INVOICE	2011-2012	7 YEARS	DECEMBER 2011 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	INVOICE	2011-2012	7 YEARS	DECEMBER/JANUARY/FEBRUARY/ MARCH/APRIL 2012 CG/SE
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	DECEMBER/JANUARY/FEBRUARY/ MARCH/APRIL 2012 CG/SE
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/29/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/05/12	SPREADSHEET	2011-2012	2 YEARS	DECEMBER/JANUARY/FEBRUARY/ MARCH/APRIL 2012 CG/SE

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08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CG/SE GRANT FUNDS
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 CG/SE PROGRAM ADMINISTRATOR
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 CG/SE PROGRAM ADMINISTRATOR
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SUBSTANCE ABUSE PROGRAM EXP JAN/FEB 2012
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	06/28/12	CORRESPONDENCE	2011-2012	7 YEARS	SUBSTANCE ABUSE PROGRAM EXP JAN/FEB 2012
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	06/28/12	INVOICE	2011-2012	7 YEARS	SUBSTANCE ABUSE PROGRAM EXP JAN/FEB 2012
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	SUBSTANCE ABUSE PROGRAM EXP JAN/FEB 2012
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	06/28/12	SPREADSHEET	2011-2012	2 YEARS	SUBSTANCE ABUSE PROGRAM EXP JAN/FEB 2012
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SUBSTANCE ABUSE PROGRAM #08132 EXP OCT-DEC
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SUBSTANCE ABUSE PROGRAM #08132 EXP JULY-SEPT
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SUBSTANCE ABUSE PROGRAM EXP MARCH/APRIL/MAY/JUNE

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08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	03/05/09	W-9 FORM	2012-2013	TERM+7	
08133	MARK A. GLASSOCK	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HEALTH INNOVATION PROJ RFP
08133	MARK A. GLASSOCK	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HEALTH INNOVATION PROJ RFP
08133	MARK A. GLASSOCK	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HEALTH INNOVATION PROJ RFP
08133	MARK A. GLASSOCK	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN DENTAL HEALTH INNOVATION PROJ RFP
08133	MARK A. GLASSOCK	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN DENTAL HEALTH INNOVATION PROJ RFP
08133	MARK A. GLASSOCK	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-PROGRAM CONSULTANTS POOL RFQ 5APPS
08133	MARK A. GLASSOCK	11/27/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-PROGRAM CONSULTANTS POOL RFQ 5APPS
08134	VERONICA SALDANA	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08134	VERONICA SALDANA	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08134	VERONICA SALDANA	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08134	VERONICA SALDANA	02/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08134	VERONICA SALDANA	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08134	VERONICA SALDANA	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08134	VERONICA SALDANA	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08134	VERONICA SALDANA	02/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08134	VERONICA SALDANA	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08134	VERONICA SALDANA	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS RFP DISTRICT 5
08134	VERONICA SALDANA	09/10/12	W-9 FORM	2012-2013	TERM+7	TOT PARKS & TRAILS RFP DISTRICT 5

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08135	RUDOLPH ESPINOZA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08135	RUDOLPH ESPINOZA	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08135	RUDOLPH ESPINOZA	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08135	RUDOLPH ESPINOZA	06/07/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08135	RUDOLPH ESPINOZA	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08135	RUDOLPH ESPINOZA	06/07/12	INVOICE	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08135	RUDOLPH ESPINOZA	02/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08135	RUDOLPH ESPINOZA	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08135	RUDOLPH ESPINOZA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08135	RUDOLPH ESPINOZA	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08135	RUDOLPH ESPINOZA	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08135	RUDOLPH ESPINOZA	06/07/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-2 PCIT TRAINER PROPOSALS
08135	RUDOLPH ESPINOZA	02/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER TOTS PARKS & TRAILS PROPOSALS
08135	RUDOLPH ESPINOZA	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08135	RUDOLPH ESPINOZA	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
08135	RUDOLPH ESPINOZA	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-TOTS PARKS & TRAILS RFP-DISTRICT 5
08135	RUDOLPH ESPINOZA	11/06/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
08135	RUDOLPH ESPINOZA	09/10/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-TOTS PARKS & TRAILS RFP-DISTRICT 5

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08136	LAURA BENJAMIN	02/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER - TOTS PARKS & TRAILS PROPOSALS
08136	LAURA BENJAMIN	12/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08136	LAURA BENJAMIN	12/02/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08136	LAURA BENJAMIN	02/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER - TOTS PARKS & TRAILS PROPOSALS
08136	LAURA BENJAMIN	12/02/11	INVOICE	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08136	LAURA BENJAMIN	02/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER - TOTS PARKS & TRAILS PROPOSALS
08136	LAURA BENJAMIN	12/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08136	LAURA BENJAMIN	02/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER - TOTS PARKS & TRAILS PROPOSALS
08136	LAURA BENJAMIN	12/02/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-HEALTHY FOOD ACCESS:COMMUNITY GARDENS
08136	LAURA BENJAMIN	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-TOTS PARKS & TRAILS RFP - DISTRICT 5
08136	LAURA BENJAMIN	09/10/12	W-9 FORM	2012-2013	TERM+7	REVIEWER-TOTS PARKS & TRAILS RFP - DISTRICT 5
08137	AUTISM SOCIETY OF LOS ANGELES	12/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AUTISM SOCIETY OF LA CONF @ CALIFORNIA ENDOWMENT
08137	AUTISM SOCIETY OF LOS ANGELES	12/05/11	CORRESPONDENCE	2011-2012	7 YEARS	AUTISM SOCIETY OF LA CONF @ CALIFORNIA ENDOWMENT
08137	AUTISM SOCIETY OF LOS ANGELES	12/05/11	INVOICE	2011-2012	7 YEARS	AUTISM SOCIETY OF LA CONF @ CALIFORNIA ENDOWMENT
08137	AUTISM SOCIETY OF LOS ANGELES	12/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	AUTISM SOCIETY OF LA CONF @ CALIFORNIA ENDOWMENT
08138	ROBIN A. FLINT	12/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL REV
08138	ROBIN A. FLINT	12/07/11	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL REV
08138	ROBIN A. FLINT	12/07/11	INVOICE	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL REV
08138	ROBIN A. FLINT	12/07/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL REV

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08138	ROBIN A. FLINT	12/07/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-OHN SAFETY NET EXPANSION RFP EXTERNAL REV
08139	ICAN ASSOCIATES	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXP FEBRUARY 2012
08139	ICAN ASSOCIATES	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APRIL 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MARCH 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	03/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY 2012 FEES& EXP INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	02/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JAN 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	06/21/12	INVOICE	2011-2012	7 YEARS	EXP FEB 2012
08139	ICAN ASSOCIATES	06/21/12	INVOICE	2011-2012	7 YEARS	EXP JAN 2012
08139	ICAN ASSOCIATES	06/21/12	INVOICE	2011-2012	7 YEARS	MAY 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	05/22/12	INVOICE	2011-2012	7 YEARS	APRIL 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	04/19/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	03/20/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 FEES& EXP INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	02/17/12	INVOICE	2011-2012	7 YEARS	JAN 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXP FEBRUARY 2012
08139	ICAN ASSOCIATES	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	APRIL 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	MARCH 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	03/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY 2012 FEES& EXP INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	02/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	JAN 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	06/21/12	SPREADSHEET	2011-2012	2 YEARS	EXP FEB 2012
08139	ICAN ASSOCIATES	06/21/12	SPREADSHEET	2011-2012	2 YEARS	EXP JAN 2012

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08139	ICAN ASSOCIATES	06/21/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	05/22/12	SPREADSHEET	2011-2012	2 YEARS	APRIL 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	04/19/12	SPREADSHEET	2011-2012	2 YEARS	MARCH 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	03/20/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY 2012 FEES& EXP INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	02/17/12	SPREADSHEET	2011-2012	2 YEARS	JAN 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL/MAY 2013 FEES & EXP INFANT SAFE SLEEP CAMPAI
08139	ICAN ASSOCIATES	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB2013 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 28-31 FEES & EXP: INFANT SAFE SLEEP
08139	ICAN ASSOCIATES	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANURARY 2013 FEES&EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 FEES & EXP: INFANT SAFE SLEEP CAMPAIG
08139	ICAN ASSOCIATES	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 FEES & EXP: INFANT SAFE SLEEP CAMP.
08139	ICAN ASSOCIATES	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIG
08139	ICAN ASSOCIATES	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUGUST 2012 FEES & EXP : INFANT SAFE SLEEP CAMPAIG
08139	ICAN ASSOCIATES	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	07/17/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08139	ICAN ASSOCIATES	07/17/12	SPREADSHEET	2012-2013	2 YEARS	JUNE 2012 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN
08139	ICAN ASSOCIATES	01/23/12	W-9 FORM	2012-2013	TERM+7	
08140	ROWENA A. ROBLES	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
08140	ROWENA A. ROBLES	12/12/11	INVOICE	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
08140	ROWENA A. ROBLES	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
08140	ROWENA A. ROBLES	12/12/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-POLICY ADVOCACY FUND RFP
08140	ROWENA A. ROBLES	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-PROGRAM DEV-PEER SUPPORT GROUP FOR PARENT
08140	ROWENA A. ROBLES	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER POLICY ADVOCACY FUND CYCLE 2 RFP (19)
08140	ROWENA A. ROBLES	10/24/12	W-9 FORM	2012-2013	TERM+7	REVIEWER POLICY ADVOCACY FUND CYCLE 2 RFP (19)
08141	ERSOYLU COUNSELING	12/15/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
08141	ERSOYLU COUNSELING	12/15/11	INVOICE	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
08141	ERSOYLU COUNSELING	12/15/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-POLICY ADVOCACY FUND RFP
08141	ERSOYLU COUNSELING	12/15/11	W-9 FORM	2011-2012	TERM+7	REVIEWER-POLICY ADVOCACY FUND RFP
08142	FIRAS ALDAOUD	12/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 41.14 VACATION HOURS ACCRUED)
08142	FIRAS ALDAOUD	12/16/11	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/16/11) 29.5 HOURS
08142	FIRAS ALDAOUD	12/16/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 41.14 VACATION HOURS ACCRUED)
08142	FIRAS ALDAOUD	12/16/11	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/16/11) 29.5 HOURS
08142	FIRAS ALDAOUD	12/16/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 41.14 VACATION HOURS ACCRUED)
08142	FIRAS ALDAOUD	12/16/11	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/16/11) 29.5 HOURS
08142	FIRAS ALDAOUD	12/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 41.14 VACATION HOURS ACCRUED)

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08142	FIRAS ALDAOUD	12/16/11	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 12/12/11-12/16/11) 29.5 HOURS
08143	TIMOTHY HEINDL	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER - R&E CONSULTANT POOL APPS SEPT/OCT 2011
08143	TIMOTHY HEINDL	12/21/11	INVOICE	2011-2012	7 YEARS	REVIEWER - R&E CONSULTANT POOL APPS SEPT/OCT 2011
08143	TIMOTHY HEINDL	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER - R&E CONSULTANT POOL APPS SEPT/OCT 2011
08143	TIMOTHY HEINDL	12/21/11	W-9 FORM	2011-2012	TERM+7	REVIEWER - R&E CONSULTANT POOL APPS SEPT/OCT 2011
08144	PATRICIA CURRY	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-JUNE 2012
08144	PATRICIA CURRY	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR 20
08144	PATRICIA CURRY	03/15/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-FEB/MAR12
08144	PATRICIA CURRY	01/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- JAN 11
08144	PATRICIA CURRY	12/22/11	COPY OF A/P CHECK	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
08144	PATRICIA CURRY	06/27/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-JUNE 2012
08144	PATRICIA CURRY	04/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR 20
08144	PATRICIA CURRY	03/15/12	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-FEB2012
08144	PATRICIA CURRY	01/24/12	INVOICE	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- JAN 11
08144	PATRICIA CURRY	12/22/11	INVOICE	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
08144	PATRICIA CURRY	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB-JUNE 2012
08144	PATRICIA CURRY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APR 20

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08144	PATRICIA CURRY	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-FEB/MAR12
08144	PATRICIA CURRY	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-FEB/MAR12
08144	PATRICIA CURRY	03/15/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS&MILEAGE EXP REIMB-FEB2012
08144	PATRICIA CURRY	01/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB- JAN 11
08144	PATRICIA CURRY	12/22/11	PURCHASE REQUEST	2011-2012	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
08144	PATRICIA CURRY	12/22/11	W-9 FORM	2011-2012	TERM+7	COMM/LIAISON MTGS & MILEAGE EXP REIMB FOR DEC 2011
08144	PATRICIA CURRY	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY2013
08144	PATRICIA CURRY	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL2013
08144	PATRICIA CURRY	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MARCH2013
08144	PATRICIA CURRY	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-FEB2013
08144	PATRICIA CURRY	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN2013`
08144	PATRICIA CURRY	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB OCT/NOV
08144	PATRICIA CURRY	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMV SEPT/OCT
08144	PATRICIA CURRY	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG/SEPT2012
08144	PATRICIA CURRY	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASON MTGS & MILEAGE EXP REIMB AUGUST 2012

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08144	PATRICIA CURRY	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JULY 2012
08144	PATRICIA CURRY	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
08144	PATRICIA CURRY	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JULY 2012
08144	PATRICIA CURRY	07/10/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
08144	PATRICIA CURRY	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB JULY 2012
08144	PATRICIA CURRY	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- JUNE 2012
08145	DIVERSIFIED PRINTERS, INC.	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAY 2012 SUMMER 2012 FAMILY GUIDE/POSTERS
08145	DIVERSIFIED PRINTERS, INC.	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PRINTING& FULFILLMENT OF WINTER 2012 FAMILY GUIDE
08145	DIVERSIFIED PRINTERS, INC.	06/14/12	INVOICE	2011-2012	7 YEARS	MAY 2012 SUMMER 2012 FAMILY GUIDE/POSTERS
08145	DIVERSIFIED PRINTERS, INC.	04/19/12	INVOICE	2011-2012	7 YEARS	PRINTING& FULFILLMENT OF WINTER 2012 FAMILY GUIDE
08145	DIVERSIFIED PRINTERS, INC.	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAY 2012 SUMMER 2012 FAMILY GUIDE/POSTERS
08145	DIVERSIFIED PRINTERS, INC.	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	PRINTING& FULFILLMENT OF WINTER 2012 FAMILY GUIDE
08145	DIVERSIFIED PRINTERS, INC.	06/14/12	SPREADSHEET	2011-2012	2 YEARS	MAY 2012 SUMMER 2012 FAMILY GUIDE/POSTERS
08145	DIVERSIFIED PRINTERS, INC.	04/19/12	SPREADSHEET	2011-2012	2 YEARS	PRINTING& FULFILLMENT OF WINTER 2012 FAMILY GUIDE
08145	DIVERSIFIED PRINTERS, INC.	01/16/12	W-9 FORM	2011-2012	TERM+7	
08145	DIVERSIFIED PRINTERS, INC.	04/19/12	W-9 FORM	2011-2012	TERM+7	PRINTING& FULFILLMENT OF WINTER 2012 FAMILY GUIDE
08146	TEAM ESSENTIAL	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PEER SUPPORT GROUPS FOR PARENTS MAY 2012
08146	TEAM ESSENTIAL	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PEER SUPPORT GROUPS FOR PARENTS JAN-APRIL 2012

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08146	TEAM ESSENTIAL	06/18/12	INVOICE	2011-2012	7 YEARS	PEER SUPPORT GROUPS FOR PARENTS MAY 2012
08146	TEAM ESSENTIAL	06/14/12	INVOICE	2011-2012	7 YEARS	PEER SUPPORT GROUPS FOR PARENTS JAN-APRIL 2012
08146	TEAM ESSENTIAL	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	PEER SUPPORT GROUPS FOR PARENTS MAY 2012
08146	TEAM ESSENTIAL	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PEER SUPPORT GROUPS FOR PARENTS JAN-APRIL 2012
08146	TEAM ESSENTIAL	06/18/12	SPREADSHEET	2011-2012	2 YEARS	PEER SUPPORT GROUPS FOR PARENTS MAY 2012
08146	TEAM ESSENTIAL	06/14/12	SPREADSHEET	2011-2012	2 YEARS	PEER SUPPORT GROUPS FOR PARENTS JAN-APRIL 2012
08146	TEAM ESSENTIAL	11/29/11	W-9 FORM	2011-2012	TERM+7	
08146	TEAM ESSENTIAL	06/14/12	W-9 FORM	2011-2012	TERM+7	PEER SUPPORT GROUPS FOR PARENTS JAN-APRIL 2012
08147	SPIRITT FAMILY SERVICES	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 2/8 2/29 3/5 3/7 3/15 3/20 BSC
08147	SPIRITT FAMILY SERVICES	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 1/09-19/12 BSC SOUTH EL MONTE
08147	SPIRITT FAMILY SERVICES	02/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 12/14/11-SEM
08147	SPIRITT FAMILY SERVICES	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 11/9/11-BS SO EL MONTE PARENT
08147	SPIRITT FAMILY SERVICES	02/14/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO: AUTHORIZATION TO USE VENDOR
08147	SPIRITT FAMILY SERVICES	05/24/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 2/8 2/29 3/5 3/7 3/15 3/20 BSC
08147	SPIRITT FAMILY SERVICES	04/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 1/09-19/12 BSC SOUTH EL MONTE
08147	SPIRITT FAMILY SERVICES	02/14/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 12/14/11-SEM
08147	SPIRITT FAMILY SERVICES	01/09/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 11/9/11-BS SO EL MONTE PARENT
08147	SPIRITT FAMILY SERVICES	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 2/8 2/29 3/5 3/7 3/15 3/20 BSC
08147	SPIRITT FAMILY SERVICES	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 1/09-19/12 BSC SOUTH EL MONTE

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08147	SPIRITT FAMILY SERVICES	02/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 12/14/11-SEM
08147	SPIRITT FAMILY SERVICES	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 11/9/11-BS SO EL MONTE PARENT
08147	SPIRITT FAMILY SERVICES	05/24/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 2/8 2/29 3/5 3/7 3/15 3/20 BSC
08147	SPIRITT FAMILY SERVICES	04/03/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 1/09-19/12 BSC SOUTH EL MONTE
08147	SPIRITT FAMILY SERVICES	02/14/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 12/14/11-SEM
08147	SPIRITT FAMILY SERVICES	01/09/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 11/9/11-BS SO EL MONTE PARENT
08147	SPIRITT FAMILY SERVICES	01/09/12	W-9 FORM	2011-2012	TERM+7	TRANSPORTATION SVCS 11/9/11-BS SO EL MONTE PARENT
08147	SPIRITT FAMILY SERVICES	11/07/12	ADDRESS CHANGE FORM	2012-2013	TERM+2	CHANGE OF PAYMENT ADDRESS
08147	SPIRITT FAMILY SERVICES	11/07/12	ADDRESS CHANGE FORM	2012-2013	TERM+2	CHANGE OF ADDRESS
08147	SPIRITT FAMILY SERVICES	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS 4/10/12 SEM PARTNERHSIP MTG
08148	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	01/25/12	COPY OF A/P CHECK	2011-2012	7 YEARS	DATA FROM CA DPH FOR MCH PROJECT
08148	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	01/25/12	INVOICE	2011-2012	7 YEARS	DATA FROM CA DPH FOR MCH PROJECT
08148	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	01/25/12	PURCHASE REQUEST	2011-2012	7 YEARS	DATA FROM CA DPH FOR MCH PROJECT
08148	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	01/25/12	W-9 FORM	2011-2012	TERM+7	DATA FROM CA DPH FOR MCH PROJECT
08149	ADVANCEMENT PROJECT	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PARTNERSHIP FUNDS-ECE/MCH PILOT
08149	ADVANCEMENT PROJECT	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PARTNERSHIP FUNDS ECE/MCH PILOT (JULL-OCT'12)
08149	ADVANCEMENT PROJECT	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PARTNERSHIP FUNDS-ECE/MCH PILOT QTR2
08149	ADVANCEMENT PROJECT	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PARTNERSHIP FUNDS ECE/MCH PILOT QTR 1

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08149	ADVANCEMENT PROJECT	07/23/12	INVOICE	2012-2013	7 YEARS	DATA PARTNERSHIP FUNDS ECE/MCH PILOT QTR 1
08149	ADVANCEMENT PROJECT	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PARTNERSHIP FUNDS ECE/MCH PILOT QTR 1
08149	ADVANCEMENT PROJECT	08/26/09	W-9 FORM	2012-2013	TERM+7	
08150	FAMILIES IN SCHOOLS	05/23/12	BUDGET	2011-2012	7 YEARS	FEB 2012 MATCHING FUNDS PROGRAM
08150	FAMILIES IN SCHOOLS	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP MARCH/APRIL 2012
08150	FAMILIES IN SCHOOLS	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012 MATCHING FUNDS PROGRAM
08150	FAMILIES IN SCHOOLS	06/07/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08150	FAMILIES IN SCHOOLS	06/07/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP MARCH 2012
08150	FAMILIES IN SCHOOLS	05/23/12	INVOICE	2011-2012	7 YEARS	FEB 2012 MATCHING FUNDS PROGRAM
08150	FAMILIES IN SCHOOLS	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP MARCH/APRIL 2012
08150	FAMILIES IN SCHOOLS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012 MATCHING FUNDS PROGRAM
08150	FAMILIES IN SCHOOLS	06/07/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROG EXP MARCH/APRIL 2012
08150	FAMILIES IN SCHOOLS	05/23/12	SPREADSHEET	2011-2012	2 YEARS	FEB 2012 MATCHING FUNDS PROGRAM
08150	FAMILIES IN SCHOOLS	05/06/11	W-9 FORM	2011-2012	TERM+7	
08150	FAMILIES IN SCHOOLS	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08150 EXP JANUARY 2013
08150	FAMILIES IN SCHOOLS	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08150 EXP NOVEMBER 2012
08150	FAMILIES IN SCHOOLS	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08150 EXP DECEMBER 2012
08150	FAMILIES IN SCHOOLS	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VOIDED - MATCHING FUNDS PROG #08150 EXP NOV 2012
08150	FAMILIES IN SCHOOLS	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHINF FUNDS PROG #08150 EXP OCTOBER 2012
08150	FAMILIES IN SCHOOLS	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08150 EXP AUG/SEPT 2012

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08150	FAMILIES IN SCHOOLS	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #08150 EXP JULY 2012
08150	FAMILIES IN SCHOOLS	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #08150 EXP JUNE 2012
08150	FAMILIES IN SCHOOLS	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08150	FAMILIES IN SCHOOLS	07/05/12	INVOICE	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08150	FAMILIES IN SCHOOLS	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08150	FAMILIES IN SCHOOLS	07/05/12	SPREADSHEET	2012-2013	2 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08150	FAMILIES IN SCHOOLS	05/06/11	W-9 FORM	2012-2013	TERM+7	
08151	FAMILIES IN SCHOOLS	05/23/12	BUDGET	2011-2012	7 YEARS	MARCH 2012 MATCHING FUNDS PROGRAM
08151	FAMILIES IN SCHOOLS	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08151	FAMILIES IN SCHOOLS	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEBRUARY/MARCH 2012 MATCHING FUNDS PROGRAM
08151	FAMILIES IN SCHOOLS	06/07/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08151	FAMILIES IN SCHOOLS	05/23/12	INVOICE	2011-2012	7 YEARS	MARCH 2012 MATCHING FUNDS PROGRAM
08151	FAMILIES IN SCHOOLS	05/23/12	INVOICE	2011-2012	7 YEARS	FEBRUARY 2012 MATCHING FUNDS PROGRAM
08151	FAMILIES IN SCHOOLS	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08151	FAMILIES IN SCHOOLS	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEBRUARY/MARCH 2012 MATCHING FUNDS PROGRAM
08151	FAMILIES IN SCHOOLS	06/07/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08151	FAMILIES IN SCHOOLS	05/23/12	SPREADSHEET	2011-2012	2 YEARS	FEBRUARY/MARCH 2012 MATCHING FUNDS PROGRAM
08151	FAMILIES IN SCHOOLS	05/06/11	W-9 FORM	2011-2012	TERM+7	
08151	FAMILIES IN SCHOOLS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08151 EXP JAN 2013
08151	FAMILIES IN SCHOOLS	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08151 EXP DECEMBER 2012

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08151	FAMILIES IN SCHOOLS	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08151 EXP OCT/NOV 2012
08151	FAMILIES IN SCHOOLS	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08151 EXP SEPT 2012
08151	FAMILIES IN SCHOOLS	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08151 EXP AUG 2012
08151	FAMILIES IN SCHOOLS	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #08151 EXP JULY 2012
08151	FAMILIES IN SCHOOLS	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #08151 EXP JUNE 2012
08151	FAMILIES IN SCHOOLS	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08151	FAMILIES IN SCHOOLS	07/05/12	INVOICE	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08151	FAMILIES IN SCHOOLS	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08151	FAMILIES IN SCHOOLS	07/05/12	SPREADSHEET	2012-2013	2 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08151	FAMILIES IN SCHOOLS	05/06/11	W-9 FORM	2012-2013	TERM+7	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/12	BUDGET	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP MARCH 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP FEB/MARCH 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	09/18/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIM MAILED 10/11/12
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	06/05/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP MARCH 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP FEB 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP APRIL 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROG EXP FEB/MARCH 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	06/05/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROG EXP APRIL 2012

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08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROG EXP FEB/MARCH 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP FEB/MARCH 2013
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP FEB 2013
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP JANUARY 2013
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP DECEMBER 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP OCT/NOV 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP AUGUST 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08152 SEPT 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08152 EXP JULY 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY/JUNE 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	07/26/12	INVOICE	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP JUNE 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	07/26/12	INVOICE	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	MATCHING FUNDS PROG EXP MAY/JUNE 2012
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	07/26/12	SPREADSHEET	2012-2013	2 YEARS	MATCHING FUNDS PROG EXP MAY/JUNE 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM EXP FEB/MARCH 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM EXP FEB/MARCH 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM EXP FEB/MARCH 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	06/28/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROGRAM EXP FEB/MARCH 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	W-9 FORM	2011-2012	TERM+7	

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM#08153 EXO AUGUST 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08153 EXP JUNE 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #08153 EXP MAY 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM EXP APRIL 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/26/12	INVOICE	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM EXP APRIL 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM EXP APRIL 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	07/26/12	SPREADSHEET	2012-2013	2 YEARS	MATCHING FUNDS PROGRAM EXP APRIL 2012
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	05/10/11	W-9 FORM	2012-2013	TERM+7	
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM MAY 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM #08154 MARCH 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	08/23/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT CONFIRM
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	06/28/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM MAY 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/22/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	04/24/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM #08154 MARCH 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM MAY 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM #08154 MARCH 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	06/28/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROGRAM MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/22/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	04/24/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROGRAM #08154 MARCH 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/10/11	W-9 FORM	2011-2012	TERM+7	
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	04/24/12	W-9 FORM	2011-2012	TERM+7	MATCHING FUNDS PROGRAM #08154 MARCH 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 APRIL 2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 MARCH 2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 FEBRUARY 2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 JANUARY 2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 DECEMBER 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 NOVEMBER 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 OCTOBER 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 SEOTEMBER 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08154 JULY/AUG 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	08/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PRG #08154 JUNE 2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	05/10/11	W-9 FORM	2012-2013	TERM+7	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	BUDGET	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM MARCH/FEBRUARY 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM FEBRUARY/MARCH 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/19/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS VERIFICATION

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08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/05/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM FEBRUARY 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	INVOICE	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM MARCH 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	MATCHING FUNDS PROGRAM FEBRUARY/MARCH 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/05/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROGRAM APRIL 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/08/12	SPREADSHEET	2011-2012	2 YEARS	MATCHING FUNDS PROGRAM FEBRUARY/MARCH 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/28/11	W-9 FORM	2011-2012	TERM+7	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/26/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	FORMAL BUDGET MOD AUGUST 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08155 MARCH 2013
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08155 FEBRUARY 2013
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08155 JANUARY 2013
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08155 DECEMBER 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08155 NOVEMBER 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08155 OCTOBER 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM #08155 JUL/AUG/SEPT 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROG #08155 JUNE 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM MAY 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/05/12	INVOICE	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM MAY 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MATCHING FUNDS PROGRAM MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/05/12	SPREADSHEET	2012-2013	2 YEARS	MATCHING FUNDS PROGRAM MAY 2012
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	07/28/11	W-9 FORM	2012-2013	TERM+7	
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08156 EXP APRIL 2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08156 EXP MARCH 2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08156 EXP JAN/FEB 2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08156 EXP DECEMBER 2012
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08156 EXP OCTOBER/NOVEMBER 2012
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	01/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#08156 EXP SEPT 2012
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08156 EXP JULY 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/05/12	BUDGET JUSTIFICATIONS	2011-2012	7 YEARS	OHN EXP APRIL 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OHN EXP APRIL 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/05/12	INVOICE	2011-2012	7 YEARS	OHN EXP APRIL 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	OHN EXP APRIL 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/05/12	SPREADSHEET	2011-2012	2 YEARS	OHN EXP APRIL 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	07/30/11	W-9 FORM	2011-2012	TERM+7	
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/05/12	W-9 FORM	2011-2012	TERM+7	OHN EXP APRIL 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	08/01/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	OHN EXP MAY/JUNE 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP APRIL 2013
08157	ANTELOPE VALLEY COMMUNITY CLINIC	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP MARCH 2013
08157	ANTELOPE VALLEY COMMUNITY CLINIC	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP FEBRUARY 2013
08157	ANTELOPE VALLEY COMMUNITY CLINIC	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP JANUARY 2013
08157	ANTELOPE VALLEY COMMUNITY CLINIC	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP DECEMBER 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP NOVEMBER 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP OCTOBER 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP SEPT 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08157 EXP AUGUST 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#08157 EXP JULY 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP MAY/JUNE 2012
08157	ANTELOPE VALLEY COMMUNITY CLINIC	07/30/11	W-9 FORM	2012-2013	TERM+7	
08158	ALTAMED HEALTH SERVICES CORPORATION	06/13/12	CORRESPONDENCE	2011-2012	7 YEARS	AUDIT OF FINANCIAL STATEMENTS VERIFICATION
08158	ALTAMED HEALTH SERVICES CORPORATION	08/01/11	W-9 FORM	2011-2012	TERM+7	

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08158	ALTAMED HEALTH SERVICES CORPORATION	08/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	OHN EXP APRIL/MAY 2012
08158	ALTAMED HEALTH SERVICES CORPORATION	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN EXP APRIL/MAY 2012
08159	CLINICA MSR OSCAR A. ROMERO	04/30/08	W-9 FORM	2011-2012	TERM+7	
08159	CLINICA MSR OSCAR A. ROMERO	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #09159 FOR APRIL 2013
08159	CLINICA MSR OSCAR A. ROMERO	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08159 FOR FEB/MARCH 2013
08159	CLINICA MSR OSCAR A. ROMERO	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08159 FOR JANUARY 2013
08159	CLINICA MSR OSCAR A. ROMERO	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08159 FOR DECEMBER 2012
08159	CLINICA MSR OSCAR A. ROMERO	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08159 FOR SEPT-NOV 2012
08159	CLINICA MSR OSCAR A. ROMERO	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08159 FOR AUGUST 2012
08159	CLINICA MSR OSCAR A. ROMERO	11/21/12	W-9 FORM	2012-2013	TERM+7	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	03/03/11	W-9 FORM	2011-2012	TERM+7	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08160 EXP JANUARY 2013
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08160 EXP DECEMBER 2012
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08160 EXP NOVEMBER 2012
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08160 EXP OCTOBER 2012
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	11/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN# 08160 EXP AUGUST 2012
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	03/26/13	CORRESPONDENCE	2012-2013	7 YEARS	AUDIT CONFIRM
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	08/16/11	W-9 FORM	2011-2012	TERM+7	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN # 08161 EXP APRIL 2013
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08161 EXP MARCH 2013
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08161 EXP DEC 2012 REFUND
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08161 EXP NOVEMBER 2012
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN#08161 EXP SEPT 2012
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	08/16/11	W-9 FORM	2012-2013	TERM+7	
08162	RICHARDS, WATSON & GERSHON	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CEO SERVICES & CLIENT COSTS ADV FEBRUARY 2012
08162	RICHARDS, WATSON & GERSHON	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- JANUARY 2012

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08162	RICHARDS, WATSON & GERSHON	06/04/12	INVOICE	2011-2012	7 YEARS	CEO SERVICES & CLIENT COSTS ADV FEBRUARY 2012
08162	RICHARDS, WATSON & GERSHON	04/24/12	INVOICE	2011-2012	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- JANUARY 2012
08162	RICHARDS, WATSON & GERSHON	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	CEO SERVICES & CLIENT COSTS ADV FEBRUARY 2012
08162	RICHARDS, WATSON & GERSHON	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- JANUARY 2012
08162	RICHARDS, WATSON & GERSHON	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV - NOVEMBER 2012
08162	RICHARDS, WATSON & GERSHON	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV - OCTOBER 2012
08162	RICHARDS, WATSON & GERSHON	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV - SEPTEMBER 2012
08162	RICHARDS, WATSON & GERSHON	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COST ADV AUGUST 2012
08162	RICHARDS, WATSON & GERSHON	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV - JULY 2012
08162	RICHARDS, WATSON & GERSHON	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SVCS & CLIENT COSTS ADV- JUNE 2012
08162	RICHARDS, WATSON & GERSHON	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- MAY 2012
08162	RICHARDS, WATSON & GERSHON	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- APRIL 2012
08162	RICHARDS, WATSON & GERSHON	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- MARCH 2012
08162	RICHARDS, WATSON & GERSHON	07/25/12	INVOICE	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- MAY 2012
08162	RICHARDS, WATSON & GERSHON	07/11/12	INVOICE	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- APRIL 2012
08162	RICHARDS, WATSON & GERSHON	07/10/12	INVOICE	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- MARCH 2012
08162	RICHARDS, WATSON & GERSHON	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- MAY 2012
08162	RICHARDS, WATSON & GERSHON	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- APRIL 2012
08162	RICHARDS, WATSON & GERSHON	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	CEO SERVICES & CLIENT COSTS ADV- MARCH 2012

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08163	RICHARDS, WATSON & GERSHON	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- FEBRUARY 2012
08163	RICHARDS, WATSON & GERSHON	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- JANUARY 2012
08163	RICHARDS, WATSON & GERSHON	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- JANUARY 2012
08163	RICHARDS, WATSON & GERSHON	06/04/12	INVOICE	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- FEBRUARY 2012
08163	RICHARDS, WATSON & GERSHON	04/24/12	INVOICE	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- JANUARY 2012
08163	RICHARDS, WATSON & GERSHON	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- FEBRUARY 2012
08163	RICHARDS, WATSON & GERSHON	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	GENERAL LEGAL SERVICES RENDERED- JANUARY 2012
08163	RICHARDS, WATSON & GERSHON	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES INCL CLIENT RENDERED - APRI
08163	RICHARDS, WATSON & GERSHON	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES INCL CLIENT RENDERED - MARC
08163	RICHARDS, WATSON & GERSHON	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED - FEBRUARY 2013
08163	RICHARDS, WATSON & GERSHON	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED - NOVEMBER 2012
08163	RICHARDS, WATSON & GERSHON	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED DEC2012/JAN2013
08163	RICHARDS, WATSON & GERSHON	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED - SEPTEMBER 2012
08163	RICHARDS, WATSON & GERSHON	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED AUG 2012
08163	RICHARDS, WATSON & GERSHON	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED - JULY 2012
08163	RICHARDS, WATSON & GERSHON	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENEREAL LEGAL SVCS RENDERED-JUNE 2012
08163	RICHARDS, WATSON & GERSHON	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MAY 2012
08163	RICHARDS, WATSON & GERSHON	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED-APRIL 2012
08163	RICHARDS, WATSON & GERSHON	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MARCH 2012

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08163	RICHARDS, WATSON & GERSHON	07/10/12	CORRESPONDENCE	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MARCH 2012
08163	RICHARDS, WATSON & GERSHON	07/25/12	INVOICE	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MAY 2012
08163	RICHARDS, WATSON & GERSHON	07/11/12	INVOICE	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED-APRIL 2012
08163	RICHARDS, WATSON & GERSHON	07/10/12	INVOICE	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MARCH 2012
08163	RICHARDS, WATSON & GERSHON	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MAY 2012
08163	RICHARDS, WATSON & GERSHON	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED-APRIL 2012
08163	RICHARDS, WATSON & GERSHON	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	GENERAL LEGAL SERVICES RENDERED- MARCH 2012
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FIRST 5 LA & BEST START CO BRANDED CHILDRENS WATER
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	READY,SET,GROW! VISORS FOR CICLAVIA/GLOW IN THE DA
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	06/07/12	INVOICE	2011-2012	7 YEARS	FIRST 5 LA & BEST START CO BRANDED CHILDRENS WATER
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	04/24/12	INVOICE	2011-2012	7 YEARS	READY,SET,GROW! VISORS FOR CICLAVIA/GLOW IN THE DA
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	FIRST 5 LA & BEST START CO BRANDED CHILDRENS WATER
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	READY,SET,GROW! VISORS FOR CICLAVIA/GLOW IN THE DA
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	06/07/12	SPREADSHEET	2011-2012	2 YEARS	FIRST 5 LA & BEST START CO BRANDED CHILDRENS WATER
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	04/24/12	SPREADSHEET	2011-2012	2 YEARS	READY,SET,GROW! VISORS FOR CICLAVIA/GLOW IN THE DA
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	02/20/12	W-9 FORM	2011-2012	TERM+7	
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	04/24/12	W-9 FORM	2011-2012	TERM+7	READY,SET,GROW! VISORS FOR CICLAVIA/GLOW IN THE DA
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST5LA & BEST START CO BRANDED TOTE BAGS
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL MEMBERSHIP DUES #9869039
08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA & BEST START CO BRANDED JUMBO PENCIL

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08164	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	08/20/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08165	SHIELDS FOR FAMILIES, INC.	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	APR 2012 DELIVERABLES 4.2,4.3-CONNECTINGRISK
08165	SHIELDS FOR FAMILIES, INC.	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR/APR 2012- DELIVERABLE
08165	SHIELDS FOR FAMILIES, INC.	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FEB 2012-DELIVERABLE 1.1-CONNECTINGRISK&PERINATAL
08165	SHIELDS FOR FAMILIES, INC.	06/26/12	INVOICE	2011-2012	7 YEARS	APR 2012 DELIVERABLES 4.2,4.3-CONNECTINGRISK
08165	SHIELDS FOR FAMILIES, INC.	06/07/12	INVOICE	2011-2012	7 YEARS	APR 2012- DELIVERABLE
08165	SHIELDS FOR FAMILIES, INC.	06/07/12	INVOICE	2011-2012	7 YEARS	MAR 2012- DELIVERABLE
08165	SHIELDS FOR FAMILIES, INC.	04/11/12	INVOICE	2011-2012	7 YEARS	FEB 2012-DELIVERABLE 1.1-CONNECTINGRISK&PERINATAL
08165	SHIELDS FOR FAMILIES, INC.	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	APR 2012 DELIVERABLES 4.2,4.3-CONNECTINGRISK
08165	SHIELDS FOR FAMILIES, INC.	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR/APR 2012- DELIVERABLE
08165	SHIELDS FOR FAMILIES, INC.	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	FEB 2012-DELIVERABLE 1.1-CONNECTINGRISK&PERINATAL
08165	SHIELDS FOR FAMILIES, INC.	04/11/12	W-9 FORM	2011-2012	TERM+7	FEB 2012-DELIVERABLE 1.1-CONNECTINGRISK&PERINATAL
08165	SHIELDS FOR FAMILIES, INC.	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 #08165 DELIVERABLES 6,7,8.1B,12,1314
08165	SHIELDS FOR FAMILIES, INC.	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 (#08165) - DELIVERABLES:7 & 8.1B
08165	SHIELDS FOR FAMILIES, INC.	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 (#08165) - DELIVERABLES
08165	SHIELDS FOR FAMILIES, INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 (#08165) - DELIVERABLES
08165	SHIELDS FOR FAMILIES, INC.	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 (#08165) DELIVERABLES 5.9 5.1 8.1
08165	SHIELDS FOR FAMILIES, INC.	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 DELIVERABLES 5.3,5.8,8.1B-6
08165	SHIELDS FOR FAMILIES, INC.	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-DELIVERABLES 5.7A,5.7B,5.8,8.1B
08165	SHIELDS FOR FAMILIES, INC.	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 DELIVERABLES 5.1,5.2,5.4,5.5
08165	SHIELDS FOR FAMILIES, INC.	07/25/12	INVOICE	2012-2013	7 YEARS	JULY 2012 DELIVERABLES 5.1,5.2,5.4,5.5
08165	SHIELDS FOR FAMILIES, INC.	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	JULY 2012 DELIVERABLES 5.1,5.2,5.4,5.5

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08165	SHIELDS FOR FAMILIES, INC.	04/04/12	W-9 FORM	2012-2013	TERM+7	
08166	BEST TAXI AND DELIVERY SERVICE, LLC	03/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCSBSC:2/2/12 LANCASTER-1/31&2/7
08166	BEST TAXI AND DELIVERY SERVICE, LLC	02/10/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS:BSC01/10-28/12-PAL/LAN
08166	BEST TAXI AND DELIVERY SERVICE, LLC	02/10/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO:AUTHORIZATION TO USE VENDOR
08166	BEST TAXI AND DELIVERY SERVICE, LLC	03/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCSBSC:2/2/12 LANCASTER-1/31&2/7
08166	BEST TAXI AND DELIVERY SERVICE, LLC	02/10/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS:BSC01/10-28/12-PAL/LAN
08166	BEST TAXI AND DELIVERY SERVICE, LLC	03/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCSBSC:2/2/12 LANCASTER-1/31&2/7
08166	BEST TAXI AND DELIVERY SERVICE, LLC	02/10/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS:BSC01/10-28/12-PAL/LAN
08166	BEST TAXI AND DELIVERY SERVICE, LLC	03/05/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCSBSC:2/2/12 LANCASTER-1/31&2/7 2674
08166	BEST TAXI AND DELIVERY SERVICE, LLC	02/10/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS:BSC01/10-28/12-PAL/LAN
08166	BEST TAXI AND DELIVERY SERVICE, LLC	02/10/12	W-9 FORM	2011-2012	TERM+7	TRANSPORTATION SVCS:BSC01/10-28/12-PAL/LAN
08166	BEST TAXI AND DELIVERY SERVICE, LLC	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC: MARCH 2013 PAL/BAN MEETIN
08166	BEST TAXI AND DELIVERY SERVICE, LLC	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC: FEB 2013 PAL/LAN MEETING
08166	BEST TAXI AND DELIVERY SERVICE, LLC	08/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS BSC 2/21-3/22/12 PAL/LAN
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA EARLY DEVELOP. TASK 2 MAY 2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA EARLY DEVELP. TASK 2 APRIL 2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA EARLY DEVELOP. TASK 2 7/1/12-10/31/12
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST5LA EARLY DEVELOP TAKS 3,4 & 2 3/1/12-6/30/12

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08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA EARLY DEVELOP. INSTRUMENT PROJ 3/1/12-6
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	08/13/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/09/12	INVOICE	2012-2013	7 YEARS	FIRST 5 LA EARLY DEVELOP. INSTRUMENT PROJ 3/1/12-6
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	FIRST 5 LA EARLY DEVELOP. INSTRUMENT PROJ 3/1/12-6
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ADVERTISING EXPENSES FOR CEO SEARCH
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	RECRUITEMENT FEE & ADDITIONAL EXPENSES FEB 2012
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/26/12	INVOICE	2011-2012	7 YEARS	ADVERTISING EXPENSES FOR CEO SEARCH
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/04/12	INVOICE	2011-2012	7 YEARS	RECRUITEMENT FEE & ADDITIONAL EXPENSES FEB 2012
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	ADVERTISING EXPENSES FOR CEO SEARCH
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	RECRUITEMENT FEE & ADDITIONAL EXPENSES FEB 2012
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	06/04/12	W-9 FORM	2011-2012	TERM+7	RECRUITEMENT FEE & ADDITIONAL EXPENSES FEB 2012
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXECUTIVE DIRECTOR RECRUITMENT EXPENSES
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXECUTIVE DIRECTOR SELECTION & ACCEPTANCE OF CANDI
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONSULTING SERVICES FOR CEO SEARCH TRAVEL OF EKH
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRAVEL & COURIER EXP/ED RECRUITMENT MILESTONE
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXECUTIVE DIRECTORE RECRUITMENT FEE
08168	HAMILTON, RABINOVITZ & ASSOCIATES, INC	07/01/12	W-9 FORM	2012-2013	TERM+7	
08169	L A BUTLER & ASSOCIATES	06/13/12	COPY OF A/P CHECK	2011-2012	7 YEARS	5/14-6/8/12 DATA/GAP ANAYLYSIS, FINALGAPANALYSIS

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08169	L A BUTLER & ASSOCIATES	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	4/16-5/11/12 DATA/ GAP ANALYSIS, FINAL GAP ANALYSI
08169	L A BUTLER & ASSOCIATES	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	3/19-4/13/12 DATA ARCHITECT-FUND DESIGN
08169	L A BUTLER & ASSOCIATES	04/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	2/27-3/16/12 DATA ARCHITECT-FUND DESIGN, DEV & IMP
08169	L A BUTLER & ASSOCIATES	06/13/12	INVOICE	2011-2012	7 YEARS	5/14-6/8/12 DATA/GAP ANAYLYSIS, FINALGAPANALYSIS
08169	L A BUTLER & ASSOCIATES	05/21/12	INVOICE	2011-2012	7 YEARS	4/16-5/11/12 DATA/ GAP ANALYSIS, FINAL GAP ANALYSI
08169	L A BUTLER & ASSOCIATES	04/19/12	INVOICE	2011-2012	7 YEARS	3/19-4/13/12 DATA ARCHITECT-FUND DESIGN
08169	L A BUTLER & ASSOCIATES	04/02/12	INVOICE	2011-2012	7 YEARS	2/27-3/16/12 DATA ARCHITECT-FUND DESIGN, DEV & IMP
08169	L A BUTLER & ASSOCIATES	06/13/12	PURCHASE REQUEST	2011-2012	7 YEARS	5/14-6/8/12 DATA/GAP ANAYLYSIS, FINALGAPANALYSIS
08169	L A BUTLER & ASSOCIATES	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	4/16-5/11/12 DATA/ GAP ANALYSIS, FINAL GAP ANALYSI
08169	L A BUTLER & ASSOCIATES	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	3/19-4/13/12 DATA ARCHITECT-FUND DESIGN
08169	L A BUTLER & ASSOCIATES	04/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	2/27-3/16/12 DATA ARCHITECT-FUND DESIGN, DEV & IMP
08169	L A BUTLER & ASSOCIATES	06/13/12	SPREADSHEET	2011-2012	2 YEARS	5/14-6/8/12 DATA/GAP ANAYLYSIS, FINALGAPANALYSIS
08169	L A BUTLER & ASSOCIATES	05/21/12	SPREADSHEET	2011-2012	2 YEARS	4/16-5/11/12 DATA/ GAP ANALYSIS, FINAL GAP ANALYSI
08169	L A BUTLER & ASSOCIATES	04/19/12	SPREADSHEET	2011-2012	2 YEARS	3/19-4/13/12 DATA ARCHITECT-FUND DESIGN
08169	L A BUTLER & ASSOCIATES	04/02/12	SPREADSHEET	2011-2012	2 YEARS	2/27-3/16/12 DATA ARCHITECT-FUND DESIGN, DEV & IMP
08169	L A BUTLER & ASSOCIATES	04/02/12	W-9 FORM	2011-2012	TERM+7	2/27-3/16/12 DATA ARCHITECT-FUND DESIGN, DEV & IMP
08169	L A BUTLER & ASSOCIATES	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	4/01-5/31/2013-DATA ARCHITECT-FUND DESIGN DEV&IMPL
08169	L A BUTLER & ASSOCIATES	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	01/01-31/2013-DATA ARCHITECT-FUND DESIGN DEV&IMPL

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08169	L A BUTLER & ASSOCIATES	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	12/3-31/12 DATA ARCHITECT-FUND DESIGN DEV&IMPLIMEN
08169	L A BUTLER & ASSOCIATES	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	10/08/12-11/30/12-DATA ARCHITECT-FUND DESIGN DEV.
08169	L A BUTLER & ASSOCIATES	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	9/10/12-10/5/12 DATA ARCHITECT/FUNDDESIGN/DEV&IMP
08169	L A BUTLER & ASSOCIATES	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	8/6/12-9/7/12-DATAARCHITECHT-FUNDDESIGN,DEV&IMPLEM
08169	L A BUTLER & ASSOCIATES	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	7/19/12-8/3/12 DATA/GAPANALYSIS/WELCOMEBABYARCHITE
08169	L A BUTLER & ASSOCIATES	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	6/11-7/6/12 DATA/GAP ANALYSIS,FINAL GAP ANALYSIS
08169	L A BUTLER & ASSOCIATES	07/19/12	INVOICE	2012-2013	7 YEARS	6/11-7/6/12 DATA/GAP ANALYSIS,FINAL GAP ANALYSIS
08169	L A BUTLER & ASSOCIATES	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	6/11-7/6/12 DATA/GAP ANALYSIS,FINAL GAP ANALYSIS
08169	L A BUTLER & ASSOCIATES	07/19/12	SPREADSHEET	2012-2013	2 YEARS	6/11-7/6/12 DATA/GAP ANALYSIS,FINAL GAP ANALYSIS
08169	L A BUTLER & ASSOCIATES	01/04/12	W-9 FORM	2012-2013	TERM+7	
08170	ALTMAYER CONSULTING INCORPORATED	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB/MARCH 2013 COF EVALUATION TASKS
08170	ALTMAYER CONSULTING INCORPORATED	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV/DEC 2012 JAN2013 COF EVALUATION TASKS
08170	ALTMAYER CONSULTING INCORPORATED	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT/OCT 2012 COF EVAL TASKS
08170	ALTMAYER CONSULTING INCORPORATED	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY/AUGUST 2012 COF EVALUATION TASTS 1A,1B.1C
08170	ALTMAYER CONSULTING INCORPORATED	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH-JUNE 2012 COF EVALUATOIN TASKS 1A, 1B, 1C
08170	ALTMAYER CONSULTING INCORPORATED	07/20/12	INVOICE	2012-2013	7 YEARS	MARCH-JUNE 2012 COF EVALUATOIN TASKS 1A, 1B, 1C
08170	ALTMAYER CONSULTING INCORPORATED	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	MARCH-JUNE 2012 COF EVALUATOIN TASKS 1A, 1B, 1C
08170	ALTMAYER CONSULTING INCORPORATED	08/29/11	W-9 FORM	2012-2013	TERM+7	
08172	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	04/19/11	W-9 FORM	2011-2012	TERM+7	
08173	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	10/26/11	W-9 FORM	2011-2012	TERM+7	

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08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DENTAL HOMES PROJECT(UCLA FUND#20741)
08175	ALTMAYER CONSULTING INCORPORATED	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PROFESSIONAL SERVICES: CONSULTING FEE MAR/APR/MAY
08175	ALTMAYER CONSULTING INCORPORATED	06/28/12	INVOICE	2011-2012	7 YEARS	PROFESSIONAL SERVICES: CONSULTING FEE MAR/APR/MAY
08175	ALTMAYER CONSULTING INCORPORATED	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	PROFESSIONAL SERVICES: CONSULTING FEE MAR/APR/MAY
08175	ALTMAYER CONSULTING INCORPORATED	06/28/12	SPREADSHEET	2011-2012	2 YEARS	PROFESSIONAL SERVICES: CONSULTING FEE MAR/APR/MAY
08175	ALTMAYER CONSULTING INCORPORATED	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SEVICES F5LA/211 7/1-9/30/12
08175	ALTMAYER CONSULTING INCORPORATED	08/16/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS F5LA & 211: 5/1/12-6/30/12
08176	SPANISH & ENGLISH LANGUAGE SERVICE	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION SVCS: 5/15/12 SEM FAMILY STRENGTHENING
08176	SPANISH & ENGLISH LANGUAGE SERVICE	06/07/12	CORRESPONDENCE	2011-2012	7 YEARS	TRANSLATION SVCS: 5/15/12 SEM FAMILY STRENGTHENING
08176	SPANISH & ENGLISH LANGUAGE SERVICE	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSLATION SVCS: 5/15/12 SEM FAMILY STRENGTHENING
08176	SPANISH & ENGLISH LANGUAGE SERVICE	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION SVCS: 5/15/12 SEM FAMILY STRENGTHENING
08176	SPANISH & ENGLISH LANGUAGE SERVICE	06/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION SVCS: 5/15/12 SEM FAMILY STRENGTHENING
08176	SPANISH & ENGLISH LANGUAGE SERVICE	06/07/12	W-9 FORM	2011-2012	TERM+7	TRANSLATION SVCS: 5/15/12 SEM FAMILY STRENGTHENING
08178	MICROEDGE, LLC	05/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MAR/APR 2012- TRAVEL EXP FOR CONSULTANT- REVIEW
08178	MICROEDGE, LLC	05/24/12	INVOICE	2011-2012	7 YEARS	MAR 2012- TRAVEL EXP FOR CONSULTANT- REVIEW
08178	MICROEDGE, LLC	05/24/12	INVOICE	2011-2012	7 YEARS	APR 2012- TRAVEL EXP FOR CONSULTANT- REVIEW
08178	MICROEDGE, LLC	05/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	MAR/APR 2012- TRAVEL EXP FOR CONSULTANT- REVIEW

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08178	MICROEDGE, LLC	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 22 2012-TRAVEL EXP CONSULTANT-REVIEW/TRNG FOR
08178	MICROEDGE, LLC	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	GIFTS TRAINING; CONTRACT STFF & TRAVEL EXPENSE OCT
08178	MICROEDGE, LLC	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	APR 23-27, 2012 TRAVEL EXP CONSULTANT REVIEW
08178	MICROEDGE, LLC	07/19/12	INVOICE	2012-2013	7 YEARS	APR 23-27, 2012 TRAVEL EXP CONSULTANT REVIEW
08178	MICROEDGE, LLC	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	APR 23-27, 2012 TRAVEL EXP CONSULTANT REVIEW
08178	MICROEDGE, LLC	07/01/11	W-9 FORM	2012-2013	TERM+7	
08179	FAUSTINO\GENIO	06/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2012
08179	FAUSTINO\GENIO	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM 6/9-13/12 GFOA ANNUAL CONF IN CHICAGO
08179	FAUSTINO\GENIO	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
08179	FAUSTINO\GENIO	05/14/12	CORRESPONDENCE	2011-2012	7 YEARS	PERDIEM 6/9-13/12 GFOA ANNUAL CONF IN CHICAGO 2679
08179	FAUSTINO\GENIO	06/21/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2012
08179	FAUSTINO\GENIO	05/14/12	INVOICE	2011-2012	7 YEARS	PERDIEM 6/9-13/12 GFOA ANNUAL CONF IN CHICAGO
08179	FAUSTINO\GENIO	03/12/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
08179	FAUSTINO\GENIO	06/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2012
08179	FAUSTINO\GENIO	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM 6/9-13/12 GFOA ANNUAL CONF IN CHICAGO
08179	FAUSTINO\GENIO	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2012
08179	FAUSTINO\GENIO	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR JUNE 2013
08179	FAUSTINO\GENIO	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM-6/2-5/13-GFOA ANNUAL CONF-SAN FRANCISCO
08180	DAVID\MARIN	03/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012

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08180	DAVID\MARIN	03/12/12	INVOICE	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08180	DAVID\MARIN	03/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08180	DAVID\MARIN	03/12/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08181	ALTMAYER CONSULTING INCORPORATED	05/08/12	BUDGET MODIFICATIONS	2011-2012	7 YEARS	TASK/DELIVERABLE 1 PROF. SVCS. DEVELOPMENT OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TASK/DELIVERABLE 2,3 & 4 PROF. SVCS. DEV. OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TASK/DELIVERABLE 1 PROF. SVCS. DEVELOPMENT OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	06/01/12	INVOICE	2011-2012	7 YEARS	TASK/DELIVERABLE 2,3 & 4 PROF. SVCS. DEV. OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	05/08/12	INVOICE	2011-2012	7 YEARS	TASK/DELIVERABLE 1 PROF. SVCS. DEVELOPMENT OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	TASK/DELIVERABLE 2,3 & 4 PROF. SVCS. DEV. OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	TASK/DELIVERABLE 1 PROF. SVCS. DEVELOPMENT OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	06/01/12	SPREADSHEET	2011-2012	2 YEARS	TASK/DELIVERABLE 2,3 & 4 PROF. SVCS. DEV. OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	09/21/10	W-9 FORM	2011-2012	TERM+7	
08181	ALTMAYER CONSULTING INCORPORATED	05/08/12	W-9 FORM	2011-2012	TERM+7	TASK/DELIVERABLE 1 PROF. SVCS. DEVELOPMENT OF PROG
08181	ALTMAYER CONSULTING INCORPORATED	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT-DEC2012-TASK/DELIVERABLES 2&4 DEV PROG BUDGET
08181	ALTMAYER CONSULTING INCORPORATED	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY-SEPT 2012-TASK/DELIVERABLES 1 & 2DEV PROG BU
08181	ALTMAYER CONSULTING INCORPORATED	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 TASK/DELIVERABLES 2&4 DEV PROG BUDGET
08181	ALTMAYER CONSULTING INCORPORATED	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2012 TASK/DELIV
08181	ALTMAYER CONSULTING INCORPORATED	07/23/12	INVOICE	2012-2013	7 YEARS	MAY 2012 TASK/DELIV
08181	ALTMAYER CONSULTING INCORPORATED	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	MAY 2012 TASK/DELIV
08181	ALTMAYER CONSULTING INCORPORATED	07/23/12	SPREADSHEET	2012-2013	2 YEARS	MAY 2012 TASK/DELIV
08181	ALTMAYER CONSULTING INCORPORATED	09/21/10	W-9 FORM	2012-2013	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08182	LOS ANGELES CONSERVATION CORPS	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP MAY 2012
08182	LOS ANGELES CONSERVATION CORPS	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP APRIL 2012
08182	LOS ANGELES CONSERVATION CORPS	06/29/12	CORRESPONDENCE	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP MAY 2012
08182	LOS ANGELES CONSERVATION CORPS	06/29/12	INVOICE	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP MAY 2012
08182	LOS ANGELES CONSERVATION CORPS	06/27/12	INVOICE	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP APRIL 2012
08182	LOS ANGELES CONSERVATION CORPS	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP MAY 2012
08182	LOS ANGELES CONSERVATION CORPS	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	HEALTHY FOOD ACCESS EXP APRIL 2012
08182	LOS ANGELES CONSERVATION CORPS	06/29/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY FOOD ACCESS EXP MAY 2012
08182	LOS ANGELES CONSERVATION CORPS	06/27/12	SPREADSHEET	2011-2012	2 YEARS	HEALTHY FOOD ACCESS EXP APRIL 2012
08182	LOS ANGELES CONSERVATION CORPS	10/12/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDER MOD AUGUST 2012
08182	LOS ANGELES CONSERVATION CORPS	08/07/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	INFORMAL BUDGET MODIFICATION-06/01/12
08182	LOS ANGELES CONSERVATION CORPS	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 APRIL 2013 LESS ADV
08182	LOS ANGELES CONSERVATION CORPS	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP MARCH 2013
08182	LOS ANGELES CONSERVATION CORPS	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP FEBRUARY 2013
08182	LOS ANGELES CONSERVATION CORPS	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP JANUARY 2013
08182	LOS ANGELES CONSERVATION CORPS	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP DECEMBER 2012
08182	LOS ANGELES CONSERVATION CORPS	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP NOVEMBER 2012
08182	LOS ANGELES CONSERVATION CORPS	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP OCTOBER 2012
08182	LOS ANGELES CONSERVATION CORPS	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP SEPTEMBER 2012

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08182	LOS ANGELES CONSERVATION CORPS	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP AUGUST 2012
08182	LOS ANGELES CONSERVATION CORPS	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS #08182 EXP JULY 2012
08182	LOS ANGELES CONSERVATION CORPS	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS EXP JUNE 2012
08182	LOS ANGELES CONSERVATION CORPS	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY FOOD ACCESS ADV PAYMENT
08182	LOS ANGELES CONSERVATION CORPS	07/08/13	INVOICE	2012-2013	7 YEARS	HEALTHY FOOD ACCESS#08182 EXP MAY2013
08183	STEPHEN W. VANCE & ASSOCIATES, INC.	03/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08183	STEPHEN W. VANCE & ASSOCIATES, INC.	03/14/12	INVOICE	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08183	STEPHEN W. VANCE & ASSOCIATES, INC.	03/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08183	STEPHEN W. VANCE & ASSOCIATES, INC.	03/14/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-EXECUTIVE RECRUITMENT RFQ 2012
08184	SODEXO, INC. & AFFILIATES	03/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING: BSC MANAGER'S RETREAT, COMMUNITY PRTNR
08184	SODEXO, INC. & AFFILIATES	03/16/12	INVOICE	2011-2012	7 YEARS	CATERING: BSC MANAGER'S RETREAT, COMMUNITY PRTNR
08184	SODEXO, INC. & AFFILIATES	03/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING: BSC MANAGER'S RETREAT, COMMUNITY PRTNR
08184	SODEXO, INC. & AFFILIATES	03/16/12	W-9 FORM	2011-2012	TERM+7	CATERING: BSC MANAGER'S RETREAT, COMMUNITY PRTNR
08184	SODEXO, INC. & AFFILIATES	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC SOUTH LA TEAM ALL DAY RETREAT
08184	SODEXO, INC. & AFFILIATES	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:PROGRAM DEV. RETREAT 8/8/12 HUNTINGTON LI
08185	MPS	03/22/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BS ICLIKER FOR COMMUNITY PARTNERSHIP MTGS
08185	MPS	03/22/12	CORRESPONDENCE	2011-2012	7 YEARS	MEMO:BS ICLIKER FOR COMMUNITY PARTNERSHIP MTGS
08185	MPS	03/22/12	INVOICE	2011-2012	7 YEARS	BS ICLIKER FOR COMMUNITY PARTNERSHIP MTGS

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08185	MPS	03/22/12	PURCHASE REQUEST	2011-2012	7 YEARS	BS ICLIKER FOR COMMUNITY PARTNERSHIP MTGS
08185	MPS	03/22/12	W-9 FORM	2011-2012	TERM+7	BS ICLIKER FOR COMMUNITY PARTNERSHIP MTGS
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/12-26/12 5/1-17/12
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 5/1-17/12 PAL/LAN/PAC
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/12-26/12
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 5/1-17/12 PAL/LAN/PAC
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/12-26/12
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 5/1-17/12 PAL/LAN/PAC
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 4/12-26/12
08186	SOUTHLAND YELLOW CAB CO.	04/12/12	W-9 FORM	2011-2012	TERM+7	
08186	SOUTHLAND YELLOW CAB CO.	06/27/12	W-9 FORM	2011-2012	TERM+7	TRANSPORTATION SVCS 4/12-26/12
08186	SOUTHLAND YELLOW CAB CO.	08/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANS SVCS:BSC 12/6-10/11,3/27-29/12,4/10/12 MTGS
08186	SOUTHLAND YELLOW CAB CO.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS 6/1-28/12 PAL/LAN MEETING
08186	SOUTHLAND YELLOW CAB CO.	08/21/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08187	AT THE BRUNCH, INC.	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 5/3-4/12 COM/BWM/PAC
08187	AT THE BRUNCH, INC.	06/14/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 5/3-4/12 COM/BWM/PAC
08187	AT THE BRUNCH, INC.	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 5/3-4/12 COM/BWM/PAC
08187	AT THE BRUNCH, INC.	06/14/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 5/3-4/12 COM/BWM/PAC
08187	AT THE BRUNCH, INC.	04/20/12	W-9 FORM	2011-2012	TERM+7	
08187	AT THE BRUNCH, INC.	06/14/12	W-9 FORM	2011-2012	TERM+7	CATERING SVCS 5/3-4/12 COM/BWM/PAC

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08187	AT THE BRUNCH, INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: 3/22/13 WAT WORKGROUP MEETING
08187	AT THE BRUNCH, INC.	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: 12/6-7/12 MEETINGS(2)
08187	AT THE BRUNCH, INC.	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: 09/13/12 WEST ATHENS PARTNERSHIP MT
08187	AT THE BRUNCH, INC.	04/20/12	W-9 FORM	2012-2013	TERM+7	
08188	SPIRITT FAMILY SERVICES	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS: MARCH 2013 SEL PARTNERSHIP MT
08188	SPIRITT FAMILY SERVICES	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS: FEB 2013 SEL PARTNERSHIP MTG
08188	SPIRITT FAMILY SERVICES	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS: AUG2012&JAN2013 SEL PARTNERSH
08188	SPIRITT FAMILY SERVICES	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS: NOV/DEC 2012 SEL COMMUNITY
08188	SPIRITT FAMILY SERVICES	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TANSPORTATION SVCS: OCTOBER 2012 SEL COMMUNITY MTG
08188	SPIRITT FAMILY SERVICES	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS:9/10-24/12 SEL/BWM/COM,/WWB
08188	SPIRITT FAMILY SERVICES	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS: 5/23/12 SEM PARTNERSHIP MTNG
08188	SPIRITT FAMILY SERVICES	08/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION SVCS 4/20/12 SEL REGIONAL MTG
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/20/12 WWB/COM/WAT
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	06/27/12	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/20/12 WWB/COM/WAT
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	06/27/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/20/12 WWB/COM/WAT
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 4/20/12 WWB/COM/WAT
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	06/27/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION SVCS 4/20/12 WWB/COM/WAT

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08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	06/27/12	W-9	2011-2012	TERM+7	TRANSPORTATION SVCS 4/20/12 WWB/COM/WAT
08189	H.O.P.E HELPING OTHER PEOPLE EXCEL	04/16/12	W-9 FORM	2011-2012	TERM+7	
08190	CAFE N' STUFF CATERING	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS BSC 6/6-14/12 WWB/COM/WAT/BWM MTG
08190	CAFE N' STUFF CATERING	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 5/25-6/15/12 WAT/WWB/COM/BWM/SLA
08190	CAFE N' STUFF CATERING	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING SVCS 5/22-24/12 BWM/WWB/WAT MTG
08190	CAFE N' STUFF CATERING	06/29/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS BSC 6/6-14/12 WWB/COM/WAT/BWM MTG
08190	CAFE N' STUFF CATERING	06/28/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 5/25-6/15/12 WAT/WWB/COM/BWM/SLA
08190	CAFE N' STUFF CATERING	06/05/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 5/24/12 WAT MTG
08190	CAFE N' STUFF CATERING	06/05/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 5/23/12 WWB MTG
08190	CAFE N' STUFF CATERING	06/05/12	INVOICE	2011-2012	7 YEARS	CATERING SVCS 5/22/12 BWM
08190	CAFE N' STUFF CATERING	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS BSC 6/6-14/12 WWB/COM/WAT/BWM MTG
08190	CAFE N' STUFF CATERING	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING SVCS 5/25-6/15/12 WAT/WWB/COM/BWM/SLA
08190	CAFE N' STUFF CATERING	06/29/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS BSC 6/6-14/12 WWB/COM/WAT/BWM MTG
08190	CAFE N' STUFF CATERING	06/28/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 5/25-6/15/12 WAT/WWB/COM/BWM/SLA
08190	CAFE N' STUFF CATERING	06/05/12	SPREADSHEET	2011-2012	2 YEARS	CATERING SVCS 5/22-24/12 BWM/WWB/WAT
08190	CAFE N' STUFF CATERING	04/16/12	W-9 FORM	2011-2012	TERM+7	
08190	CAFE N' STUFF CATERING	06/05/12	W-9 FORM	2011-2012	TERM+7	CATERING SVCS 5/22-24/12 BWM/WWB/WAT
08190	CAFE N' STUFF CATERING	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BCS FEB2013 MEETINGS
08190	CAFE N' STUFF CATERING	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC JAN2013 PAL/LAN GUIDANCE BODY M
08190	CAFE N' STUFF CATERING	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC 12/06/12 SELA REGIONAL YEAR

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08190	CAFE N' STUFF CATERING	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BCS NOVEMBER GUIDANCE BODY MTGS.
08190	CAFE N' STUFF CATERING	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BSC 11/16/12 LAN GUIDANCE BODY M
08190	CAFE N' STUFF CATERING	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGSVCS:BSC 8/17&22/12 SLA/WWB MEETINGS
08190	CAFE N' STUFF CATERING	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS BSC 5/17-18/12 COM/BWM/WWB WKGRP MTG
08190	CAFE N' STUFF CATERING	07/12/12	INVOICE	2012-2013	7 YEARS	CATERING SVCS BSC 5/17-18/12 COM/BWM/WWB WKGRP MTG
08190	CAFE N' STUFF CATERING	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	CATERING SVCS BSC 5/17-18/12 COM/BWM/WWB WKGRP MTG
08190	CAFE N' STUFF CATERING	07/12/12	SPREADSHEET	2012-2013	2 YEARS	CATERING SVCS BSC 5/17-18/12 COM/BWM/WWB WKGRP MTG
08190	CAFE N' STUFF CATERING	06/26/12	W-9 FORM	2012-2013	TERM+7	
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY RENTAL/AUDIOVISUAL 6/7-14/12 WAT LEADERSH
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITYRENTAL/AUDIO VISUAL-5/10-24/12 WAT/LEADER
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/27/12	INVOICE	2011-2012	7 YEARS	FACILITY RENTAL/AUDIOVISUAL 6/7-14/12 WAT LEADERSH
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/05/12	INVOICE	2011-2012	7 YEARS	FACILITYRENTAL/AUDIO VISUAL-5/24/12 WAT LEADERSHI
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/05/12	INVOICE	2011-2012	7 YEARS	FACILITYRENTAL/AUDIO VISUAL-5/10/12 WAT LEADERSHI
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY RENTAL/AUDIOVISUAL 6/7-14/12 WAT LEADERSH
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITYRENTAL/AUDIO VISUAL-5/10-24/12 WAT/LEADER
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/27/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY RENTAL/AUDIOVISUAL 6/7-14/12 WAT LEADERSH
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	06/05/12	SPREADSHEET	2011-2012	2 YEARS	FACILITYRENTAL/AUDIO VISUAL-5/24/12 WAT LEADERSHI

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08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY RENTAL/AUDIO VISUAL - JAN2013 WAT MTGS
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY RENTAL/AUDIO VISUAL (2) WAT MEETINGS
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY RENTAL/AUDIOVISUAL-OCT/NOV WAT PARTNERSHI
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY RENTAL/AUDIO VISUAL-8/23;9/13;9/27 WAT/BW
08192	LOS ANGELES PARKS FOUNDATION	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192
08192	LOS ANGELES PARKS FOUNDATION	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 FEB/MARCH 2013
08192	LOS ANGELES PARKS FOUNDATION	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 JANUARY 2013
08192	LOS ANGELES PARKS FOUNDATION	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 DECEMBER 2012
08192	LOS ANGELES PARKS FOUNDATION	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 NOVEMBER 2012
08192	LOS ANGELES PARKS FOUNDATION	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 OCTOBER 2012
08192	LOS ANGELES PARKS FOUNDATION	11/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 SEPT 2012
08192	LOS ANGELES PARKS FOUNDATION	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 AUGUST 2012
08192	LOS ANGELES PARKS FOUNDATION	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 AUGUST 2012
08192	LOS ANGELES PARKS FOUNDATION	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 JULY 2012
08192	LOS ANGELES PARKS FOUNDATION	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKS INITIATIVE #08192 MAY/JUNE 2012
08192	LOS ANGELES PARKS FOUNDATION	06/26/13	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08193	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST5LA FAMILYSTRENGTH STRATEGIES LIT. REV TASK1
08194	VALLEY PRESBYTERIAN HOSPITAL	03/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERING: VPH VALLEY REPS MTG-2/29/12 BABY FRIENDL
08194	VALLEY PRESBYTERIAN HOSPITAL	03/27/12	CORRESPONDENCE	2011-2012	7 YEARS	CATERING: VPH VALLEY REPS MTG-2/29/12 BABY FRIENDL
08194	VALLEY PRESBYTERIAN HOSPITAL	03/27/12	INVOICE	2011-2012	7 YEARS	CATERING: VPH VALLEY REPS MTG-2/29/12 BABY FRIENDL

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08194	VALLEY PRESBYTERIAN HOSPITAL	03/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERING: VPH VALLEY REPS MTG-2/29/12 BABY FRIENDL
08194	VALLEY PRESBYTERIAN HOSPITAL	03/27/12	W-9 FORM	2011-2012	TERM+7	CATERING: VPH VALLEY REPS MTG-2/29/12 BABY FRIENDL
08195	BARBARA AVED ASSOCIATES	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 4/12-5/9/
08195	BARBARA AVED ASSOCIATES	05/21/12	CORRESPONDENCE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 4/12-5/9/
08195	BARBARA AVED ASSOCIATES	05/21/12	INVOICE	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 4/12-5/9/
08195	BARBARA AVED ASSOCIATES	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 4/12-5/9/
08195	BARBARA AVED ASSOCIATES	08/15/11	W-9 FORM	2011-2012	TERM+7	
08195	BARBARA AVED ASSOCIATES	05/21/12	W-9 FORM	2011-2012	TERM+7	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 4/12-5/9/
08195	BARBARA AVED ASSOCIATES	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 5/10/12-6
08195	BARBARA AVED ASSOCIATES	07/05/12	INVOICE	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 5/10/12-6
08195	BARBARA AVED ASSOCIATES	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL LITERATURE REVIEW 5/10/12-6
08196	ALTMAYER CONSULTING INCORPORATED	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012-JAN2013-LA CHILDREN'S DATA NETWORK
08196	ALTMAYER CONSULTING INCORPORATED	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY-JUNE 2012- LA CHILDRENS DATA NETWORK
08196	ALTMAYER CONSULTING INCORPORATED	05/01/12	W-9 FORM	2012-2013	TERM+7	
08197	MOTIONPOINT CORPORATION	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE LICENSING JUNE 2013
08197	MOTIONPOINT CORPORATION	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE LICENSING JUNE 2013 BEST START
08197	MOTIONPOINT CORPORATION	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE/LICENSING MAY 2013 BEST START
08197	MOTIONPOINT CORPORATION	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE/LICENSING APRIL 2013 BEST STAR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08197	MOTIONPOINT CORPORATION	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE/LICENSING MARCH 2013 BEST STAR
08197	MOTIONPOINT CORPORATION	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE/LICENSING FEB2013 BEST START
08197	MOTIONPOINT CORPORATION	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE/LICENSING JAN2012 BEST START
08197	MOTIONPOINT CORPORATION	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE/LICENSING NOV/DEC 2012
08197	MOTIONPOINT CORPORATION	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS:BESTSTART WEBSITE SPANISH CONVERS
08197	MOTIONPOINT CORPORATION	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE LICENSING OCT 2012
08197	MOTIONPOINT CORPORATION	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MONTHLY MAINTENANCE8/23-31/12 & SEPT 2012 BEST STA
08197	MOTIONPOINT CORPORATION	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: BESTSTART WEBSTIE SPANISHCONVERS
08197	MOTIONPOINT CORPORATION	07/25/12	INVOICE	2012-2013	7 YEARS	TRANSLATION SVCS: BESTSTART WEBSTIE SPANISHCONVERS
08197	MOTIONPOINT CORPORATION	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSLATION SVCS: BESTSTART WEBSTIE SPANISHCONVERS
08197	MOTIONPOINT CORPORATION	01/17/12	W-9 FORM	2012-2013	TERM+7	
08197	MOTIONPOINT CORPORATION	06/27/13	W-9 FORM	2012-2013	TERM+7	MONTHLY MAINTENANCE LICENSING JUNE 2013
08197	MOTIONPOINT CORPORATION	06/27/13	W-9 FORM	2012-2013	TERM+7	W-9
08197	MOTIONPOINT CORPORATION	07/25/12	W-9 FORM	2012-2013	TERM+7	TRANSLATION SVCS: BESTSTART WEBSTIE SPANISHCONVERS
08198	JOHN M. LOVE CONSULTING	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LARAC PLAN & FACILITATION 2012-2013 MTG
08198	JOHN M. LOVE CONSULTING	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LARAC PLANNING & FACILITATION 2012-2013 MTG1
08198	JOHN M. LOVE CONSULTING	02/28/12	W-9 FORM	2012-2013	TERM+7	
08199	STS. PETER & PAUL CHURCH	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY SVCS BSC MAY 2012 WIL PARTNERSHIP

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08199	STS. PETER & PAUL CHURCH	05/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITIY SVCS: BSC APRIL 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/08/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY SVCS: BSC MARCH 2012 WIL PARTNERSHIP MTG
08199	STS. PETER & PAUL CHURCH	04/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY SVCS:BSC FEB 2012 PARTNERSHIP & LEADERSHI
08199	STS. PETER & PAUL CHURCH	06/18/12	INVOICE	2011-2012	7 YEARS	FACILITY SVCS BSC MAY 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/16/12	INVOICE	2011-2012	7 YEARS	FACILITIY SVCS: BSC APRIL 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/08/12	INVOICE	2011-2012	7 YEARS	FACILITY SVCS: BSC MARCH 2012 WIL PARTNERSHIP MTG
08199	STS. PETER & PAUL CHURCH	04/03/12	INVOICE	2011-2012	7 YEARS	FACILITY SVCS:BSC FEB 2012 PARTNERSHIP & LEADERSHI
08199	STS. PETER & PAUL CHURCH	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY SVCS BSC MAY 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITIY SVCS: BSC APRIL 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/08/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY SVCS: BSC MARCH 2012 WIL PARTNERSHIP MTG
08199	STS. PETER & PAUL CHURCH	04/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY SVCS:BSC FEB 2012 PARTNERSHIP & LEADERSHI
08199	STS. PETER & PAUL CHURCH	06/18/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY SVCS BSC MAY 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/16/12	SPREADSHEET	2011-2012	2 YEARS	FACILITIY SVCS: BSC APRIL 2012 WIL PARTNERSHIP
08199	STS. PETER & PAUL CHURCH	05/08/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY SVCS: BSC MARCH 2012 WIL PARTNERSHIP MTG
08199	STS. PETER & PAUL CHURCH	04/03/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY SVCS:BSC FEB 2012 PARTNERSHIP & LEADERSHI
08199	STS. PETER & PAUL CHURCH	04/03/12	W-9 FORM	2011-2012	TERM+7	FACILITY SVCS:BSC FEB 2012 PARTNERSHIP & LEADERSHI
08199	STS. PETER & PAUL CHURCH	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY SVCS: BSC OCT2012-JAN2013 WIL MEETINGS
08199	STS. PETER & PAUL CHURCH	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY SVCS:BSC SEPT 2212 WIL PARTNERSHIP/SUPPOR
08199	STS. PETER & PAUL CHURCH	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY SVCS: BSC AUG 2012 WIL PARTNERSHIP/SUPPOR

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08199	STS. PETER & PAUL CHURCH	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY SVCS BSC JUNE 2012 WIL PARNERSHIP
08199	STS. PETER & PAUL CHURCH	07/09/12	INVOICE	2012-2013	7 YEARS	FACILITY SVCS BSC JUNE 2012 WIL PARNERSHIP
08199	STS. PETER & PAUL CHURCH	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	FACILITY SVCS BSC JUNE 2012 WIL PARNERSHIP
08199	STS. PETER & PAUL CHURCH	07/09/12	SPREADSHEET	2012-2013	2 YEARS	FACILITY SVCS BSC JUNE 2012 WIL PARNERSHIP
08200	AMIGOS DE LOS RIOS	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL2013 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH2013 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEB 2013 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV 2012 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCTOBER 2012 (#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #8200 SEPT 2012
08200	AMIGOS DE LOS RIOS	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 (#8200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUL2012(#08200) TOT PARKS & TRAILS PROJECT
08200	AMIGOS DE LOS RIOS	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT#08200 JUNE 2012
08200	AMIGOS DE LOS RIOS	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS AND TRAILS PROJECT MAY 2012
08200	AMIGOS DE LOS RIOS	07/25/12	INVOICE	2012-2013	7 YEARS	TOT PARKS AND TRAILS PROJECT MAY 2012
08200	AMIGOS DE LOS RIOS	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	TOT PARKS AND TRAILS PROJECT MAY 2012
08200	AMIGOS DE LOS RIOS	07/25/12	SPREADSHEET	2012-2013	2 YEARS	TOT PARKS AND TRAILS PROJECT MAY 2012

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08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201 APRIL 2013
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201 - MARCH 2013
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201- FEBRUARY 2013
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201 - JANUARY 2013
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201 - DECEMBER 2012
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201 - NOVEMBER 2012
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201- OCTOBER2012
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #08201 SEPT 2012
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #801 JULY/AUG 2012 SCOP OF W
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACTIVE START FOR TOTS #8201MAY/JUNE 2012 SCOP OF W 2692
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	05/01/12	W-9 FORM	2011-2012	TERM+7	
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202- APRIL 2013
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202 - MARCH 2013
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202-FEB 2013
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202 - JANUARY 2013
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202-DECEMBER2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202 - NOVEMBER 2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT & PARKS TRAILS PROJECT #08202-OCT 2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08202 SEPT 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOTS PARKS &TRAILS PROJECT #08202 AUG 2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILORS PROJECT #08202 FOR JULY 2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TOTS PROJECT - JUNE 2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT MAY 2012
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	05/01/12	W-9 FORM	2012-2013	TERM+7	
08203	SHANE'S INSPIRATION	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:TOT PARKS & TRAILORS #08203 FOR APRIL 201
08203	SHANE'S INSPIRATION	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES TOT PARKS & TRAILORS #08203 FOR MARCH2013
08203	SHANE'S INSPIRATION	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS. TOT PARKS & TRAILORS #08203 FOR FEB 2013
08203	SHANE'S INSPIRATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES TOT PARKS & TRAILORS #08203 FOR JAN2013
08203	SHANE'S INSPIRATION	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES TOT PARKS & TRAILORS #08203 FOR DEC2012
08203	SHANE'S INSPIRATION	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SRVCS TOT PARKS & TRAILORS #08203 JULY-NOV 2012
08203	SHANE'S INSPIRATION	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONDUCTED COMMUNITY OUTREACH MAY 2012 INVOLV BESTA
08204	LOS ANGELES CONSERVATION CORPS	09/21/11	W-9 FORM	2011-2012	TERM+7	
08204	LOS ANGELES CONSERVATION CORPS	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - APRIL 2013
08204	LOS ANGELES CONSERVATION CORPS	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - MARCH 2013
08204	LOS ANGELES CONSERVATION CORPS	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - FEBRUARY 2013
08204	LOS ANGELES CONSERVATION CORPS	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - JANUARY 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08204	LOS ANGELES CONSERVATION CORPS	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - DECEMBER 2012
08204	LOS ANGELES CONSERVATION CORPS	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - NOVEMBER 2012
08204	LOS ANGELES CONSERVATION CORPS	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 - OCTOBER 2012
08204	LOS ANGELES CONSERVATION CORPS	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJ #08204 FOR SEPT 2012
08204	LOS ANGELES CONSERVATION CORPS	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS&TRAILS PROJ #08204 FOR AUGUST 2012
08204	LOS ANGELES CONSERVATION CORPS	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOTS PARKS & TRAILS PROJ #08201 FOR AUG 2012
08204	LOS ANGELES CONSERVATION CORPS	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILORS PROJECT #08204 FOR JULY 2012
08204	LOS ANGELES CONSERVATION CORPS	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TOT PARKS & TRAILS PROJECT #08204 FOR JUNE 2012
08204	LOS ANGELES CONSERVATION CORPS	09/21/11	W-9 FORM	2012-2013	TERM+7	
08204	LOS ANGELES CONSERVATION CORPS	04/18/13	W-9 FORM	2012-2013	TERM+7	W-9
08204	LOS ANGELES CONSERVATION CORPS	03/21/13	W-9 FORM	2012-2013	TERM+7	W-9S
08204	LOS ANGELES CONSERVATION CORPS	02/07/13	W-9 FORM	2012-2013	TERM+7	W-9(6)
08205	JENNIFER WEBB	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2012
08205	JENNIFER WEBB	04/05/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2012
08205	JENNIFER WEBB	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2012
08206	ADVANCING AMERICA FOUNDATION	04/05/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CONF FUNDING FOR "LET'S MOVE LA" FITNESS FAIR 6/6/
08206	ADVANCING AMERICA FOUNDATION	04/05/12	INVOICE	2011-2012	7 YEARS	CONF FUNDING FOR "LET'S MOVE LA" FITNESS FAIR 6/6/
08206	ADVANCING AMERICA FOUNDATION	04/05/12	PURCHASE REQUEST	2011-2012	7 YEARS	CONF FUNDING FOR "LET'S MOVE LA" FITNESS FAIR 6/6/
08206	ADVANCING AMERICA FOUNDATION	04/05/12	W-9 FORM	2011-2012	TERM+7	CONF FUNDING FOR "LET'S MOVE LA" FITNESS FAIR 6/6/
08206	ADVANCING AMERICA FOUNDATION	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONF FUNDING "LETS MOVE LA" FITNESS FAIR 6/6/12
08206	ADVANCING AMERICA FOUNDATION	07/17/12	INVOICE	2012-2013	7 YEARS	CONF FUNDING "LETS MOVE LA" FITNESS FAIR 6/6/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08206	ADVANCING AMERICA FOUNDATION	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	CONF FUNDING "LETS MOVE LA" FITNESS FAIR 6/6/12
08206	ADVANCING AMERICA FOUNDATION	07/17/12	W-9 FORM	2012-2013	TERM+7	CONF FUNDING "LETS MOVE LA" FITNESS FAIR 6/6/12
08207	MONICA NOLASCO	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08207	MONICA NOLASCO	05/03/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MAY 2012
08207	MONICA NOLASCO	04/12/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08207	MONICA NOLASCO	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANPORTATION EXPENSE REIMBURSEMENT FOR MARCH 2012
08207	MONICA NOLASCO	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08207	MONICA NOLASCO	05/03/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MAY 2012
08207	MONICA NOLASCO	04/12/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08207	MONICA NOLASCO	04/11/12	INVOICE	2011-2012	7 YEARS	TRANPORTATION EXPENSE REIMBURSEMENT FOR MARCH 2012
08207	MONICA NOLASCO	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08207	MONICA NOLASCO	05/03/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MAY 2012
08207	MONICA NOLASCO	04/12/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012
08207	MONICA NOLASCO	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANPORTATION EXPENSE REIMBURSEMENT FOR MARCH 2012
08207	MONICA NOLASCO	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FO JUNE 2013
08207	MONICA NOLASCO	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MAY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08207	MONICA NOLASCO	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
08207	MONICA NOLASCO	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MARCH2013
08207	MONICA NOLASCO	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013
08207	MONICA NOLASCO	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR JANUARY 2013
08207	MONICA NOLASCO	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR DECEMBER 2012
08207	MONICA NOLASCO	11/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR NOV 2012
08207	MONICA NOLASCO	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR OCT 2012
08207	MONICA NOLASCO	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2012
08207	MONICA NOLASCO	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012 2696
08207	MONICA NOLASCO	07/12/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08207	MONICA NOLASCO	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08208	MARISSA CARLOS	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08208	MARISSA CARLOS	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2012
08208	MARISSA CARLOS	06/06/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08208	MARISSA CARLOS	04/11/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2012
08208	MARISSA CARLOS	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012
08208	MARISSA CARLOS	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2012
08208	MARISSA CARLOS	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 2013 (DASH TICKETS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08208	MARISSA CARLOS	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
08208	MARISSA CARLOS	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08208	MARISSA CARLOS	07/10/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08208	MARISSA CARLOS	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JULY 2012
08209	COACH MAX CORP.	04/16/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION SVCS 3/21/12 SANDIEGO- THE JACOBS F
08209	COACH MAX CORP.	04/16/12	CORRESPONDENCE	2011-2012	7 YEARS	TRANSPORTATION SVCS 3/21/12 SANDIEGO- THE JACOBS F
08209	COACH MAX CORP.	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 3/21/12 SANDIEGO- THE JACOBS F
08209	COACH MAX CORP.	04/16/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION SVCS 3/21/12 SANDIEGO- THE JACOBS F 2697
08209	COACH MAX CORP.	04/16/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION SVCS 3/21/12 SANDIEGO- THE JACOBS F
08209	COACH MAX CORP.	04/16/12	W-9 FORM	2011-2012	TERM+7	TRANSPORTATION SVCS 3/21/12 SANDIEGO- THE JACOBS F
08210	JACOBS FACILITIES, LLC	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CATERINGSVCS: 3/21/12 FIRST5 SITE VISIT MARKET
08210	JACOBS FACILITIES, LLC	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	CATERINGSVCS: 3/21/12 FIRST5 SITE VISIT MARKET
08210	JACOBS FACILITIES, LLC	04/19/12	INVOICE	2011-2012	7 YEARS	CATERINGSVCS: 3/21/12 FIRST5 SITE VISIT MARKET
08210	JACOBS FACILITIES, LLC	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	CATERINGSVCS: 3/21/12 FIRST5 SITE VISIT MARKET
08210	JACOBS FACILITIES, LLC	04/19/12	W-9 FORM	2011-2012	TERM+7	CATERINGSVCS: 3/21/12 FIRST5 SITE VISIT MARKET
08211	TERESAMAE T OGAWA	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08211	TERESAMAE T OGAWA	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08211	TERESAMAE T OGAWA	06/07/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08211	TERESAMAE T OGAWA	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08211	TERESAMAE T OGAWA	06/07/12	INVOICE	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08211	TERESAMAE T OGAWA	04/19/12	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08211	TERESAMAE T OGAWA	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-2 PCIT TRAINER PROPOSALS
08211	TERESAMAE T OGAWA	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08211	TERESAMAE T OGAWA	06/07/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-2 PCIT TRAINER PROPOSALS 2698
08211	TERESAMAE T OGAWA	04/19/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08211	TERESAMAE T OGAWA	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER PSGP TA PROVIDER RFQ 122
08211	TERESAMAE T OGAWA	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PSGP LEAD AGENCY RFP
08212	KATHRYN MAYERSON	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08212	KATHRYN MAYERSON	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08212	KATHRYN MAYERSON	04/19/12	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08212	KATHRYN MAYERSON	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08212	KATHRYN MAYERSON	04/19/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08212	KATHRYN MAYERSON	11/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIIERWER PROGRAM CONSULTANTS POOL RFQ APP
08212	KATHRYN MAYERSON	11/06/13	W-9 FORM	2012-2013	TERM+7	REVIIERWER PROGRAM CONSULTANTS POOL RFQ APP
08213	NORFINA C. JOVES	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08213	NORFINA C. JOVES	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08213	NORFINA C. JOVES	04/19/12	INVOICE	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08213	NORFINA C. JOVES	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08213	NORFINA C. JOVES	04/19/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08213	NORFINA C. JOVES	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVEIWER: PROGRAM CONSULTANTS POOL RFQ APP
08214	MARY COHEN	04/19/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: PRGORAM CONSULTANTS POOL RFQ APPLICATION
08214	MARY COHEN	04/19/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER: PRGORAM CONSULTANTS POOL RFQ APPLICATION
08214	MARY COHEN	04/19/12	INVOICE	2011-2012	7 YEARS	REVIEWER: PRGORAM CONSULTANTS POOL RFQ APPLICATION
08214	MARY COHEN	04/19/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: PRGORAM CONSULTANTS POOL RFQ APPLICATION
08214	MARY COHEN	04/19/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: PRGORAM CONSULTANTS POOL RFQ APPLICATION

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08214	MARY COHEN	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08214	MARY COHEN	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL
08214	MARY COHEN	07/09/12	CORRESPONDENCE	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL
08214	MARY COHEN	07/09/12	INVOICE	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL
08214	MARY COHEN	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL
08214	MARY COHEN	07/09/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: BABY FRIENDLY HOSPITAL EVAL
08215	ERGONAZ, INC	04/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	OFFICE ERGONOMIC ASSESMENT (E.LIDA)
08215	ERGONAZ, INC	04/17/12	INVOICE	2011-2012	7 YEARS	OFFICE ERGONOMIC ASSESMENT (E.LIDA)
08215	ERGONAZ, INC	04/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	OFFICE ERGONOMIC ASSESMENT (E.LIDA)
08215	ERGONAZ, INC	04/17/12	W-9 FORM	2011-2012	TERM+7	OFFICE ERGONOMIC ASSESMENT (E.LIDA)
08216	SHARON BOLES	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	BEST START CBAR RFQ REVIEWER HONORAIUM
08216	SHARON BOLES	04/24/12	CORRESPONDENCE	2011-2012	7 YEARS	BEST START CBAR RFQ REVIEWER HONORAIUM
08216	SHARON BOLES	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	BEST START CBAR RFQ REVIEWER HONORAIUM
08216	SHARON BOLES	04/24/12	W-9 FORM	2011-2012	TERM+7	BEST START CBAR RFQ REVIEWER HONORAIUM
08217	COMMUNITY AT WORK	04/24/12	COPY OF A/P CHECK	2011-2012	7 YEARS	12 FACILITATORS GUIDE TO PARTICIPATORY DECISION-MA
08217	COMMUNITY AT WORK	04/24/12	INVOICE	2011-2012	7 YEARS	12 FACILITATORS GUIDE TO PARTICIPATORY DECISION-MA
08217	COMMUNITY AT WORK	04/24/12	PURCHASE REQUEST	2011-2012	7 YEARS	12 FACILITATORS GUIDE TO PARTICIPATORY DECISION-MA
08217	COMMUNITY AT WORK	04/24/12	W-9 FORM	2011-2012	TERM+7	12 FACILITATORS GUIDE TO PARTICIPATORY DECISION-MA
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP APRIL 2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP MARCH 2013

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08218	UNIVERSITY OF SOUTHERN CALIFORNIA	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP FEBRUARY 2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP JANUARY 2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP DECEMBER 2012
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP NOVEMBER 2012
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP OCTOBER 2012
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP SEPT 2012
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08218 EXP AUGUST 2012
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08219 EXP MARCH 2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08219 EXP JAN/FEB 2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	03/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08219 EXP JULY-DECEMBER 2012
08221	STEPHANIE AREVALO	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMB FOR APRIL 2012
08221	STEPHANIE AREVALO	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR JUNE 2013
08221	STEPHANIE AREVALO	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR OCT 2012
08222	MARCIA CHOO	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER/HONORARIUM: BEST START COMMUNITY BASED
08222	MARCIA CHOO	05/02/12	INVOICE	2011-2012	7 YEARS	REVIEWER/HONORARIUM: BEST START COMMUNITY BASED
08222	MARCIA CHOO	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER/HONORARIUM: BEST START COMMUNITY BASED
08222	MARCIA CHOO	05/02/12	W-9 FORM	2011-2012	TERM+7	REVIEWER/HONORARIUM: BEST START COMMUNITY BASED
08222	MARCIA CHOO	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08222	MARCIA CHOO	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER/HONORARIUM: BABY FRIENDLY HOSPITAL RFQ
08222	MARCIA CHOO	07/05/12	INVOICE	2012-2013	7 YEARS	REVIEWER/HONORARIUM: BABY FRIENDLY HOSPITAL RFQ

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08222	MARCIA CHOO	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	REVIEWER/HONORARIUM: BABY FRIENDLY HOSPITAL RFQ
08222	MARCIA CHOO	07/05/12	W-9 FORM	2012-2013	TERM+7	REVIEWER/HONORARIUM: BABY FRIENDLY HOSPITAL RFQ
08224	LORENA ARTIGA	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08224	LORENA ARTIGA	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08224	LORENA ARTIGA	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EMPLOYEE PARKING REIMBURSEMENT FOR APR
08224	LORENA ARTIGA	06/29/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08224	LORENA ARTIGA	06/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08224	LORENA ARTIGA	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EMPLOYEE PARKING REIMBURSEMENT FOR APR
08224	LORENA ARTIGA	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08224	LORENA ARTIGA	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08224	LORENA ARTIGA	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EMPLOYEE PARKING REIMBURSEMENT FOR APR
08224	LORENA ARTIGA	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE RIEMBURSEMENT FOR APRIL/MAY 2013
08224	LORENA ARTIGA	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2013
08224	LORENA ARTIGA	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JAN/FEB2013
08224	LORENA ARTIGA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2012
08224	LORENA ARTIGA	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2012
08224	LORENA ARTIGA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2012
08225	RODRIGO GARCIA	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08225	RODRIGO GARCIA	06/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08225	RODRIGO GARCIA	05/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR APRIL 2012
08225	RODRIGO GARCIA	06/29/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08225	RODRIGO GARCIA	06/29/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08225	RODRIGO GARCIA	06/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08225	RODRIGO GARCIA	05/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR APRIL 2012
08225	RODRIGO GARCIA	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 6/25-29/12
08225	RODRIGO GARCIA	06/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08225	RODRIGO GARCIA	05/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR APRIL 2012
08225	RODRIGO GARCIA	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08225	RODRIGO GARCIA	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08225	RODRIGO GARCIA	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 PEER SUPPORT GROUP-TASK 2 WRITE LITERATUR
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 PEER SUPPORT GROUP-TASK2 WRITE LITERATUR
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2012 PEER SUPPORT GROUP TASK 1
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/23/12	INVOICE	2012-2013	7 YEARS	JUNE 2012 PEER SUPPORT GROUP TASK 1
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	JUNE 2012 PEER SUPPORT GROUP TASK 1
08226	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/21/12	W-9 FORM	2012-2013	TERM+7	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BS LA CBAR TA CONTRACTOR #08227 - JAN/FEB 2013
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BS LA CBAR TA CONTRACTOR #08227 - DEC 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BS LA CBAR TA CONTRACTOR #08227 OCT/NOV2012
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BS LA CBAR TA CONTRACTOR #08227 -SEPT 2012
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TECHNICALASSISTANCE FOR AUG2012
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START LA CBAR TECH ASST JUN & JUL 2012
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/18/12	W-9 FORM	2012-2013	TERM+7	
08228	BERNADETTE CHASE	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMBURSEMENT FOR APRIL/MAY 12
08228	BERNADETTE CHASE	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08228	BERNADETTE CHASE	06/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMBURSEMENT FOR APRIL/MAY 12
08228	BERNADETTE CHASE	05/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08228	BERNADETTE CHASE	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE AND EXPENSE REIMBURSEMENT FOR APRIL/MAY 12
08228	BERNADETTE CHASE	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08228	BERNADETTE CHASE	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (36.96 VACATION HRS)
08228	BERNADETTE CHASE	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 12/10-21/12) 80 HRS
08228	BERNADETTE CHASE	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012
08228	BERNADETTE CHASE	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012
08228	BERNADETTE CHASE	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOVEMBER 2012
08228	BERNADETTE CHASE	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN & MILEAGE EXP REIMB FOR OCT 2012
08228	BERNADETTE CHASE	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR SEPTEMBER 2012

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08228	BERNADETTE CHASE	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR SEPT 2012
08228	BERNADETTE CHASE	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUGUST 2012
08228	BERNADETTE CHASE	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JULY 2012
08228	BERNADETTE CHASE	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT AUG 2012
08228	BERNADETTE CHASE	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUNE 2012
08228	BERNADETTE CHASE	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2012
08228	BERNADETTE CHASE	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08228	BERNADETTE CHASE	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08228	BERNADETTE CHASE	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08229	LOUIS JACKSON	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08229	LOUIS JACKSON	05/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08229	LOUIS JACKSON	06/07/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08229	LOUIS JACKSON	05/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08229	LOUIS JACKSON	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08229	LOUIS JACKSON	05/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08229	LOUIS JACKSON	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR MARCH 2013
08229	LOUIS JACKSON	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MARCH 2013
08229	LOUIS JACKSON	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (24.44 VAC HRS ACCURED)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08229	LOUIS JACKSON	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 03/04/13-03/15/13)
08229	LOUIS JACKSON	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MARCH 2013
08229	LOUIS JACKSON	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE&EXPENSE REIMB FOR DEC2012-FEB2013
08229	LOUIS JACKSON	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012
08229	LOUIS JACKSON	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2012
08229	LOUIS JACKSON	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCTOBER 2012
08229	LOUIS JACKSON	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR SEPT 2012
08229	LOUIS JACKSON	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
08229	LOUIS JACKSON	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08229	LOUIS JACKSON	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08229	LOUIS JACKSON	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08230	JULIE TUGEND CONSULTING	05/25/12	W-9 FORM	2011-2012	TERM+7	
08230	JULIE TUGEND CONSULTING	07/26/12	BUDGET	2012-2013	7 YEARS	LEAD COMMUNITY PLAN WRITER FOR BEST START COMM MTG
08230	JULIE TUGEND CONSULTING	07/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	LEAD COMMUNITY PLAN WRITER FOR BEST START COMM MTG
08230	JULIE TUGEND CONSULTING	07/26/12	INVOICE	2012-2013	7 YEARS	FINAL PAYMENT CLOSEOUT
08230	JULIE TUGEND CONSULTING	07/26/12	INVOICE	2012-2013	7 YEARS	LEAD COMMUNITY PLAN WRITER FOR BEST START COMM MTG
08230	JULIE TUGEND CONSULTING	07/26/12	PURCHASE REQUEST	2012-2013	7 YEARS	LEAD COMMUNITY PLAN WRITER FOR BEST START COMM MTG
08230	JULIE TUGEND CONSULTING	07/26/12	W-9 FORM	2012-2013	TERM+7	LEAD COMMUNITY PLAN WRITER FOR BEST START COMM MTG

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08231	LA QUETTA SHAMBLEE	05/14/12	W-9 FORM	2011-2012	TERM+7	
08231	LA QUETTA SHAMBLEE	08/02/12	BUDGET MODIFICATIONS	2012-2013	7 YEARS	BSC LEAD COMMUNITY PLAN WRITER- MAY/JUNE 2012
08231	LA QUETTA SHAMBLEE	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC LEAD COMMUNITY PLAN WRITER- MAY/JUNE 2012
08232	THURMAN ALEX WADE	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH/APRIL 2012
08232	THURMAN ALEX WADE	05/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
08232	THURMAN ALEX WADE	05/21/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR APRIL 2012
08232	THURMAN ALEX WADE	05/21/12	INVOICE	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
08232	THURMAN ALEX WADE	05/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
08232	THURMAN ALEX WADE	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR APRIL 2012
08232	THURMAN ALEX WADE	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	EXPENSE REIMB FOR MARCH 2012
08232	THURMAN ALEX WADE	05/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
08232	THURMAN ALEX WADE	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2013
08232	THURMAN ALEX WADE	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2013
08232	THURMAN ALEX WADE	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2013
08232	THURMAN ALEX WADE	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR APRIL 2013
08232	THURMAN ALEX WADE	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 4/10-11/13 FIRST 5 WATERCOOLER CON SACRA
08232	THURMAN ALEX WADE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR MARCH 2013
08232	THURMAN ALEX WADE	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2013
08232	THURMAN ALEX WADE	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE(JAN2013)/DATA PLAN(JAN+FEB2013) EXP REIMB
08232	THURMAN ALEX WADE	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCT-DEC 2012

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08232	THURMAN ALEX WADE	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV/DEC 2012
08232	THURMAN ALEX WADE	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPT/OCT 2012
08232	THURMAN ALEX WADE	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUNE/JULY/AUG/SEPT 2012
08232	THURMAN ALEX WADE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
08232	THURMAN ALEX WADE	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY 2012
08232	THURMAN ALEX WADE	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE 2012
08232	THURMAN ALEX WADE	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
08232	THURMAN ALEX WADE	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
08232	THURMAN ALEX WADE	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
08233	WILMINGTON PARTNERSHIP FOUNDATION, INC	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FACILITY SVCS 4/4-26/12
08233	WILMINGTON PARTNERSHIP FOUNDATION, INC	05/17/12	INVOICE	2011-2012	7 YEARS	FACILITY SVCS 4/4-26/12
08233	WILMINGTON PARTNERSHIP FOUNDATION, INC	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	FACILITY SVCS 4/4-26/12
08233	WILMINGTON PARTNERSHIP FOUNDATION, INC	05/17/12	SPREADSHEET	2011-2012	2 YEARS	FACILITY SVCS 4/4-26/12
08233	WILMINGTON PARTNERSHIP FOUNDATION, INC	05/17/12	W-9 FORM	2011-2012	TERM+7	FACILITY SVCS 4/4-26/12
08234	KARLO HERRERA	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08234	KARLO HERRERA	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08234	KARLO HERRERA	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08234	KARLO HERRERA	05/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08234	KARLO HERRERA	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08234	KARLO HERRERA	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08234	KARLO HERRERA	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2013
08234	KARLO HERRERA	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2013
08234	KARLO HERRERA	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2013
08234	KARLO HERRERA	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR FEBRUARY 2013
08234	KARLO HERRERA	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB 2013
08234	KARLO HERRERA	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2013
08234	KARLO HERRERA	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2013
08234	KARLO HERRERA	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012
08234	KARLO HERRERA	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JANUARY 2013
08234	KARLO HERRERA	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR DECEMBER 2012
08234	KARLO HERRERA	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012
08234	KARLO HERRERA	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOVEMBER 2012
08234	KARLO HERRERA	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMB FOR OCTOBER 2012
08234	KARLO HERRERA	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT
08234	KARLO HERRERA	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMB FOR AUG/SEPT 2012
08234	KARLO HERRERA	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR SEPT 2012
08234	KARLO HERRERA	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMV FOR JMUNE/JULY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08234	KARLO HERRERA	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR AUGUST 2012
08234	KARLO HERRERA	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2012
08234	KARLO HERRERA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08234	KARLO HERRERA	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08234	KARLO HERRERA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08235	NATASHA MOISE	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08235	NATASHA MOISE	05/17/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08235	NATASHA MOISE	06/18/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08235	NATASHA MOISE	05/17/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08235	NATASHA MOISE	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08235	NATASHA MOISE	05/17/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08235	NATASHA MOISE	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE EXP REIMB FOR MAY 2013
08235	NATASHA MOISE	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE RIEMB FOR APRIL 2013
08235	NATASHA MOISE	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2013
08235	NATASHA MOISE	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2013
08235	NATASHA MOISE	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR MARCH 2013
08235	NATASHA MOISE	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE&PARKING EXPENSE REIMB FOR FEB 2013
08235	NATASHA MOISE	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA PLAN EXP REIMB FOR FEBRUARY 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08235	NATASHA MOISE	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2013
08235	NATASHA MOISE	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012
08235	NATASHA MOISE	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR JANUARY 2013
08235	NATASHA MOISE	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/DATA EXP REIMBURSEMENT FOR NOV/DEC 2012
08235	NATASHA MOISE	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN & MILEAGE EXP REIMB SEP/OCT 2012
08235	NATASHA MOISE	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR JUNE/JULY/AUG 2012
08235	NATASHA MOISE	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUGUST 2012
08235	NATASHA MOISE	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY 2012
08235	NATASHA MOISE	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08235	NATASHA MOISE	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08235	NATASHA MOISE	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08236	CHERYL D. CROMWELL AND ASSOCIATES	04/12/12	W-9 FORM	2011-2012	TERM+7	
08236	CHERYL D. CROMWELL AND ASSOCIATES	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY PLAN WRITER CONTRACT MAY/JUNE 2012
08237	RAUL GARZA	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER-MARKETING & COMMUNICATIONS RFQ APPLICATIO
08237	RAUL GARZA	05/23/12	CORRESPONDENCE	2011-2012	7 YEARS	REVIEWER-MARKETING & COMMUNICATIONS RFQ APPLICATIO
08237	RAUL GARZA	05/23/12	INVOICE	2011-2012	7 YEARS	REVIEWER-MARKETING & COMMUNICATIONS RFQ APPLICATIO

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08237	RAUL GARZA	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER-MARKETING & COMMUNICATIONS RFQ APPLICATIO
08237	RAUL GARZA	05/23/12	W-9 FORM	2011-2012	TERM+7	REVIEWER-MARKETING & COMMUNICATIONS RFQ APPLICATIO
08238	ANTONIO GUIA RAMIREZ	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLESCOVERS&CHAIRS- 6/21/12 PAC GUIDANCE MTG
08238	ANTONIO GUIA RAMIREZ	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLESCOVERS&CHAIRS 5/31/12 PAC GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TABLES, COVERS & CHAIRS- PACOIMA GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	06/29/12	INVOICE	2011-2012	7 YEARS	TABLESCOVERS&CHAIRS- 6/21/12 PAC GUIDANCE MTG
08238	ANTONIO GUIA RAMIREZ	06/07/12	INVOICE	2011-2012	7 YEARS	TABLESCOVERS&CHAIRS 5/31/12 PAC GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	05/23/12	INVOICE	2011-2012	7 YEARS	TABLES, COVERS & CHAIRS- PACOIMA GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLESCOVERS&CHAIRS- 6/21/12 PAC GUIDANCE MTG
08238	ANTONIO GUIA RAMIREZ	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLESCOVERS&CHAIRS 5/31/12 PAC GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	TABLES, COVERS & CHAIRS- PACOIMA GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	06/29/12	SPREADSHEET	2011-2012	2 YEARS	TABLESCOVERS&CHAIRS- 6/21/12 PAC GUIDANCE MTG
08238	ANTONIO GUIA RAMIREZ	06/07/12	SPREADSHEET	2011-2012	2 YEARS	TABLESCOVERS&CHAIRS 5/31/12 PAC GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	05/23/12	SPREADSHEET	2011-2012	2 YEARS	TABLES, COVERS & CHAIRS- PACOIMA GUIDANCE BODY MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08238	ANTONIO GUIA RAMIREZ	05/23/12	W-9 FORM	2011-2012	TERM+7	TABLES, COVERS & CHAIRS-PACOIMA GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	06/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS-5/18/13WWB COMMUNITY WAL
08238	ANTONIO GUIA RAMIREZ	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS-4/25/13 PAC PARTNERSHIP MTG
08238	ANTONIO GUIA RAMIREZ	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS - 3/14/13 PAC GUIDANCE BODY
08238	ANTONIO GUIA RAMIREZ	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS-1/24 PAC PARTNERSHIP MEETING
08238	ANTONIO GUIA RAMIREZ	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS-1/10/13 PAC GUIDANCE BODY MTG
08238	ANTONIO GUIA RAMIREZ	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS-NOV/DEC PAC MTGS
08238	ANTONIO GUIA RAMIREZ	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES COVERS&CHAIRS-11/29/12 PAC WORKGROUP MTG
08238	ANTONIO GUIA RAMIREZ	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS-11/15/12 PAC PARTNERSHIP MT
08238	ANTONIO GUIA RAMIREZ	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TEMP SVCS CRIVAS-WK ENDED 11/02/12 30.5 HOURS
08238	ANTONIO GUIA RAMIREZ	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLESCOVERS&CHARIS-11/01/12 PAC GUIDANCE MTG
08238	ANTONIO GUIA RAMIREZ	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLECOVERS&CHAIRS 10/25/12 PAC PARTNERSHIP MEETIN
08238	ANTONIO GUIA RAMIREZ	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLEVOERS&CHARIS 10/11/12 PAC PARTNERSHIP MTG
08238	ANTONIO GUIA RAMIREZ	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLES, COVERS & CHAIRS:9/27/12 PAC PARTNERSHIP MT
08238	ANTONIO GUIA RAMIREZ	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS 9/13/12 PAC GUIDANCE BODY MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08238	ANTONIO GUIA RAMIREZ	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS-8/23 & 8/30 PAC GUIDANCE/PARTN
08238	ANTONIO GUIA RAMIREZ	08/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS 8/9/12 PAC GOV WRKGPR
08238	ANTONIO GUIA RAMIREZ	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS- 6/28/12 PAC COMMUNITY
08238	ANTONIO GUIA RAMIREZ	07/20/12	INVOICE	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS- 6/28/12 PAC COMMUNITY
08238	ANTONIO GUIA RAMIREZ	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	TABLESCOVERS&CHAIRS- 6/28/12 PAC COMMUNITY
08238	ANTONIO GUIA RAMIREZ	07/20/12	SPREADSHEET	2012-2013	2 YEARS	TABLESCOVERS&CHAIRS- 6/28/12 PAC COMMUNITY
08238	ANTONIO GUIA RAMIREZ	07/20/12	W-9 FORM	2012-2013	TERM+7	TABLESCOVERS&CHAIRS- 6/28/12 PAC COMMUNITY
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PHASE 1 PLANNING & INITIATION OF FINANCE REVIEW
08244	CALIFORNIA COMMUNITY FOUNDATION	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	CONTRACTOR SERVICES JUNE 2012 PRELIMINARY REPORT
08244	CALIFORNIA COMMUNITY FOUNDATION	06/28/12	INVOICE	2011-2012	7 YEARS	CONTRACTOR SERVICES JUNE 2012 PRELIMINARY REPORT
08244	CALIFORNIA COMMUNITY FOUNDATION	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	CONTRACTOR SERVICES JUNE 2012 PRELIMINARY REPORT
08244	CALIFORNIA COMMUNITY FOUNDATION	06/28/12	W-9	2011-2012	TERM+7	CONTRACTOR SERVICES JUNE 2012 PRELIMINARY REPORT
08244	CALIFORNIA COMMUNITY FOUNDATION	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONTRACTOR SVCS:JULY 2012 PRELIMINARY REPORT
08244	CALIFORNIA COMMUNITY FOUNDATION	09/06/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08244	CALIFORNIA COMMUNITY FOUNDATION	06/18/12	W-9 FORM	2012-2013	TERM+7	
08245	MARIA AQUINO	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
08245	MARIA AQUINO	06/04/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
08245	MARIA AQUINO	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2012
08245	MARIA AQUINO	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR MARCH/MAY 2013
08245	MARIA AQUINO	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08245	MARIA AQUINO	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH 2013
08245	MARIA AQUINO	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2013
08245	MARIA AQUINO	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR FEBRUARY 2013
08245	MARIA AQUINO	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2013
08245	MARIA AQUINO	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR DECEMBER 2012
08245	MARIA AQUINO	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR DEC2012/JAN2013
08245	MARIA AQUINO	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR OCT-NOV 2012
08245	MARIA AQUINO	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCT/NOV 2012
08245	MARIA AQUINO	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN /MILEAGE & EXP REIMB FOR SEPT 2012
08245	MARIA AQUINO	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR JULY/AUG 2012
08245	MARIA AQUINO	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY 2012
08245	MARIA AQUINO	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUGUST 2012
08245	MARIA AQUINO	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR JUNE 2012
08245	MARIA AQUINO	07/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08245	MARIA AQUINO	07/05/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08245	MARIA AQUINO	07/05/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08246	LAURA GARCIA	06/04/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY (PR 5/29/12-6/1/12) 32 HOURS
08246	LAURA GARCIA	06/04/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY (PR 5/29/12-6/1/12) 32 HOURS
08246	LAURA GARCIA	06/04/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY (PR 5/29/12-6/1/12) 32 HOURS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08247	CLARUS LANGUAGE SOLUTIONS	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSLATION EQUIP SVCS: 5/17/12 SEL LEADERSHIP WRK
08247	CLARUS LANGUAGE SOLUTIONS	06/07/12	INVOICE	2011-2012	7 YEARS	TRANSLATION EQUIP SVCS: 5/17/12 SEL LEADERSHIP WRK
08247	CLARUS LANGUAGE SOLUTIONS	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSLATION EQUIP SVCS: 5/17/12 SEL LEADERSHIP WRK
08247	CLARUS LANGUAGE SOLUTIONS	06/07/12	SPREADSHEET	2011-2012	2 YEARS	TRANSLATION EQUIP SVCS: 5/17/12 SEL LEADERSHIP WRK
08247	CLARUS LANGUAGE SOLUTIONS	06/07/12	W-9 FORM	2011-2012	TERM+7	TRANSLATION EQUIP SVCS: 5/17/12 SEL LEADERSHIP WRK
08247	CLARUS LANGUAGE SOLUTIONS	04/09/13	W-9 FORM	2012-2013	TERM+7	W-9
08248	THE NEIGHBORHOOD/LA VECINDAD	06/07/12	COPY OF A/P CHECK	2011-2012	7 YEARS	VENUESVCS:5/17/12 CLB COMMUNITY PARTNERSHIP
08248	THE NEIGHBORHOOD/LA VECINDAD	06/07/12	INVOICE	2011-2012	7 YEARS	VENUESVCS:5/17/12 CLB COMMUNITY PARTNERSHIP
08248	THE NEIGHBORHOOD/LA VECINDAD	06/07/12	PURCHASE REQUEST	2011-2012	7 YEARS	VENUESVCS:5/17/12 CLB COMMUNITY PARTNERSHIP
08248	THE NEIGHBORHOOD/LA VECINDAD	06/07/12	SPREADSHEET	2011-2012	2 YEARS	VENUESVCS:5/17/12 CLB COMMUNITY PARTNERSHIP
08248	THE NEIGHBORHOOD/LA VECINDAD	06/07/12	W-9 FORM	2011-2012	TERM+7	VENUESVCS:5/17/12 CLB COMMUNITY PARTNERSHIP
08248	THE NEIGHBORHOOD/LA VECINDAD	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VENUE SVCS:1/13/12 CLB PARTNERSHIP MTG
08248	THE NEIGHBORHOOD/LA VECINDAD	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	VENUESVCS: 10/25/12 CLB COMMUNITY PARTNERSHIP MTG
08248	THE NEIGHBORHOOD/LA VECINDAD	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	VENUESVCS:9/27/12 CLB COMMUNITY PARTNERSHIP MTG
08248	THE NEIGHBORHOOD/LA VECINDAD	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	VENUESVCS 7/26/12 CLB COMMUNITY PARTNERSHIP MTG
08248	THE NEIGHBORHOOD/LA VECINDAD	07/24/12	INVOICE	2012-2013	7 YEARS	VENUESVCS 7/26/12 CLB COMMUNITY PARTNERSHIP MTG
08248	THE NEIGHBORHOOD/LA VECINDAD	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	VENUESVCS 7/26/12 CLB COMMUNITY PARTNERSHIP MTG

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08248	THE NEIGHBORHOOD/LA VECINDAD	07/24/12	SPREADSHEET	2012-2013	2 YEARS	VENUESVCS 7/26/12 CLB COMMUNITY PARTNERSHIP MTG
08249	IRENE DOMINGUEZ	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FINAL NET PAY(PR 6/25-29/12)
08249	IRENE DOMINGUEZ	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08249	IRENE DOMINGUEZ	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08249	IRENE DOMINGUEZ	06/29/12	CORRESPONDENCE	2011-2012	7 YEARS	FINAL NET PAY(PR 6/25-29/12)
08249	IRENE DOMINGUEZ	06/29/12	INVOICE	2011-2012	7 YEARS	FINAL NET PAY(PR 6/25-29/12)
08249	IRENE DOMINGUEZ	06/29/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08249	IRENE DOMINGUEZ	06/14/12	INVOICE	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08249	IRENE DOMINGUEZ	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	FINAL NET PAY(PR 6/25-29/12)
08249	IRENE DOMINGUEZ	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08249	IRENE DOMINGUEZ	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL 2012
08250	UC IRVINE EXTENSION	06/14/12	COPY OF A/P CHECK	2011-2012	7 YEARS	JENNIFER ECKHART COURSE IN CONTRACT LAW MGMT X40
08250	UC IRVINE EXTENSION	06/14/12	INVOICE	2011-2012	7 YEARS	JENNIFER ECKHART COURSE IN CONTRACT LAW MGMT X40
08250	UC IRVINE EXTENSION	06/14/12	PURCHASE REQUEST	2011-2012	7 YEARS	JENNIFER ECKHART COURSE IN CONTRACT LAW MGMT X40
08250	UC IRVINE EXTENSION	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JECKHART CANDIDACY FEE FOR CERTIFICATION IN CONTRA
08250	UC IRVINE EXTENSION	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	J ECKHART:MGMT #X407.5 PROPOSAL PREP AQUISITION
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP: BSC 5/8-18/12 BWM/WWB
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	COPY OF A/P CHECK	2011-2012	7 YEARS	TRANSPORTATION EXP 3/19/12-4/30/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/29/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP: BSC 5/8-18/12 BWM/WWB
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP 4/2/12-4/30/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP 3/19/12-4/10/12 WIL/ELA/SEL/SEM

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	INVOICE	2011-2012	7 YEARS	TRANSPORTATION EXP 3/19/12-4/12/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP: BSC 5/8-18/12 BWM/WWB
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP 4/2/12-4/30/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP 3/19/12-4/10/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	PURCHASE REQUEST	2011-2012	7 YEARS	TRANSPORTATION EXP 3/19/12-4/12/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/29/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION EXP: BSC 5/8-18/12 BWM/WWB
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION EXP 4/2/12-4/30/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION EXP 3/19/12-4/10/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	SPREADSHEET	2011-2012	2 YEARS	TRANSPORTATION EXP 3/19/12-4/12/12 WIL/ELA/SEL/SEM
08251	INDEPENDENT TAXI OWNERS ASSOCIATION	06/18/12	W-9 FORM	2011-2012	TERM+7	TRANSPORTATION EXP 3/19/12-4/12/12 WIL/ELA/SEL/SEM
08252	LIFESIGNS INC.	06/20/12	COPY OF A/P CHECK	2011-2012	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 5/31/12 LAN GUIDANC
08252	LIFESIGNS INC.	06/20/12	INVOICE	2011-2012	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 5/31/12 LAN GUIDANC
08252	LIFESIGNS INC.	06/20/12	PURCHASE REQUEST	2011-2012	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 5/31/12 LAN GUIDANC
08252	LIFESIGNS INC.	06/20/12	SPREADSHEET	2011-2012	2 YEARS	SIGN LANGUAGE INTERPRETER SVCS 5/31/12 LAN GUIDANC
08252	LIFESIGNS INC.	06/20/12	W-9 FORM	2011-2012	TERM+7	SIGN LANGUAGE INTERPRETER SVCS 5/31/12 LAN GUIDANC
08252	LIFESIGNS INC.	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS - FEB 2013
08252	LIFESIGNS INC.	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS - JAN/FEB2013 LAN
08252	LIFESIGNS INC.	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SING LANGUAGE INTERPRETER SVCS-DEC2012 LAN MTGS
08252	LIFESIGNS INC.	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS OCT/NOV 2012 LAN

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08252	LIFESIGNS INC.	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SIGNLANGUAGEINTERPRETER7/8/12 PAL COMMUNITY MTG
08252	LIFESIGNS INC.	08/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 6/28/12 LAN PARTNER
08252	LIFESIGNS INC.	07/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 6/7-14/12 LAN GUIDA
08252	LIFESIGNS INC.	07/10/12	INVOICE	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 6/7-14/12 LAN GUIDA
08252	LIFESIGNS INC.	07/10/12	PURCHASE REQUEST	2012-2013	7 YEARS	SIGN LANGUAGE INTERPRETER SVCS 6/7-14/12 LAN GUIDA
08252	LIFESIGNS INC.	07/10/12	SPREADSHEET	2012-2013	2 YEARS	SIGN LANGUAGE INTERPRETER SVCS 6/7-14/12 LAN GUIDA
08253	HENRY SCHEIN CARES FOUNDATION	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08253 EXP APRIL 2013
08253	HENRY SCHEIN CARES FOUNDATION	02/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08253 EXP DECEMBER 2012
08253	HENRY SCHEIN CARES FOUNDATION	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08253 EXP JULY-SEPT 2012
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV/DEC 2012 COUNTYWIDE SYS IMPROVEMENT STUDY
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 COUNTYWIDE SYS IMPROVEMENT STUDY TASK3
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AUG 2012 COUNTYWIDE SYS IMPROVEMENT STUDY TASK2
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 COUNTYWIDE SYS IMPROVEMENT STUDY TASK
08254	HARDER + COMPANY COMMUNITY RESEARCH INC.	07/01/12	W-9 FORM	2012-2013	TERM+7	
08255	SPECIAL SERVICE FOR GROUPS INC.	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS & ENROLL STUDY(#08255) TASKS
08255	SPECIAL SERVICE FOR GROUPS INC.	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS & ENROLL STUDY (#08255)
08255	SPECIAL SERVICE FOR GROUPS INC.	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS & ENROLL STUDY (#08255) TASK 1.2 2.1
08255	SPECIAL SERVICE FOR GROUPS INC.	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTHY KIDS & ENROLL STUDY TASK 1.1,1.2,2.1,JUL A
08255	SPECIAL SERVICE FOR GROUPS INC.	10/28/09	W-9 FORM	2012-2013	TERM+7	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INFANT SAFE SLEEPING #08256 EXP 2ND QUARTER
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	10/11/11	W-9 FORM	2012-2013	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08257	DONNA ESCALANTE	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08257	DONNA ESCALANTE	06/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08257	DONNA ESCALANTE	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08257	DONNA ESCALANTE	06/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER- 3 BIRTH OUTCOMES RFQ 2012 APPLICANTS
08258	J.J. KELLER & ASSOCIATES INC.	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	ONLINE FMLA MANAGER SUBSCRIPTION 7/1/12-6/31/12
08258	J.J. KELLER & ASSOCIATES INC.	06/29/12	INVOICE	2011-2012	7 YEARS	ONLINE FMLA MANAGER SUBSCRIPTION 7/1/12-6/31/12
08258	J.J. KELLER & ASSOCIATES INC.	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	ONLINE FMLA MANAGER SUBSCRIPTION 7/1/12-6/31/12
08259	EDNA BOULAD	06/27/12	COPY OF A/P CHECK	2011-2012	7 YEARS	REVIEWER: TALENT PLACEMENT AGENCY RFQ
08259	EDNA BOULAD	06/27/12	INVOICE	2011-2012	7 YEARS	REVIEWER: TALENT PLACEMENT AGENCY RFQ
08259	EDNA BOULAD	06/27/12	PURCHASE REQUEST	2011-2012	7 YEARS	REVIEWER: TALENT PLACEMENT AGENCY RFQ
08259	EDNA BOULAD	06/27/12	W-9 FORM	2011-2012	TERM+7	REVIEWER: TALENT PLACEMENT AGENCY RFQ
08261	DANIEL J. EDELMAN, INC.	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:MAY 2013 PROJECT #161505 & 161508
08261	DANIEL J. EDELMAN, INC.	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES: APRIL 2013 PROJECT # 161505 & #161508
08261	DANIEL J. EDELMAN, INC.	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES: MARCH 2013 PROJECT #161505 & #161508
08261	DANIEL J. EDELMAN, INC.	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:FEBRUARY 2013 PROJECT #161505&161508
08261	DANIEL J. EDELMAN, INC.	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:JAN2013 PROJECT #161505 & #161508
08261	DANIEL J. EDELMAN, INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: DECEMBER 2012 PROJECT #161505 &16150...
08261	DANIEL J. EDELMAN, INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES: NOVEMBER 2012 PROJECT #161505 & #16150..
08261	DANIEL J. EDELMAN, INC.	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:OCTOBER 2012 PROJECT #161505 & # 161508

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08261	DANIEL J. EDELMAN, INC.	10/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:AUGUST 2012 PROJECT #161505 & #161508
08261	DANIEL J. EDELMAN, INC.	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES:SEPTEMBER 2012 PROJECT#161505 &161508
08262	ZEE MEDICAL INC.	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	FIRST AID KITS AND SUPPLIES
08262	ZEE MEDICAL INC.	06/28/12	INVOICE	2011-2012	7 YEARS	FIRST AID KITS AND SUPPLIES
08262	ZEE MEDICAL INC.	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	FIRST AID KITS AND SUPPLIES
08262	ZEE MEDICAL INC.	06/28/12	W-9 FORM	2011-2012	TERM+7	FIRST AID KITS AND SUPPLIES
08262	ZEE MEDICAL INC.	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	1ST AID KITS3: REPLENISHMENT&SUPPLIES APRIL2013
08262	ZEE MEDICAL INC.	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST AID KITS: REPLENISHMENT AND SUPPLIES FEB2013
08262	ZEE MEDICAL INC.	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST AID KITS: REPLENISHMENT AND SUPPLIES NOVEMBE
08262	ZEE MEDICAL INC.	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST AID KITS: REPLINISHMENT & SUPPLIES
08263	MELISSA FRANKLIN	06/29/12	COPY OF A/P CHECK	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
08263	MELISSA FRANKLIN	06/29/12	INVOICE	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
08263	MELISSA FRANKLIN	06/29/12	PURCHASE REQUEST	2011-2012	7 YEARS	PERDIEM- 7/18-20/12 FIRST 5 ASSOC.STAFFDEV.RANCH
08263	MELISSA FRANKLIN	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (36.74 VACATION HOURS ACCURED)
08263	MELISSA FRANKLIN	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 05/27/13-05/31/13)
08263	MELISSA FRANKLIN	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	*VOID* REFUND FROM COUNTY OF LA FOR COLLECTION
08263	MELISSA FRANKLIN	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR OCT-DEC 2012
08263	MELISSA FRANKLIN	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR AUG/SEPT 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08263	MELISSA FRANKLIN	07/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JULY 2012
08263	MELISSA FRANKLIN	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JUNE 2012
08263	MELISSA FRANKLIN	07/19/12	INVOICE	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JUNE 2012
08263	MELISSA FRANKLIN	07/20/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JULY 2012
08263	MELISSA FRANKLIN	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR JUNE 2012
08268	MATCH CREATIVE TALENT	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS;MAY 2013 PALACIOS CRUZ HAMMERSLOUGH JONES SIL
08268	MATCH CREATIVE TALENT	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(8): MAY 2013
08268	MATCH CREATIVE TALENT	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(3): MAY 2013
08268	MATCH CREATIVE TALENT	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(11): APRIL/MAY 2013
08268	MATCH CREATIVE TALENT	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: MAY 2013 E.PEREZ FLSN REPORT, INTERRACT
08268	MATCH CREATIVE TALENT	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(9): MAY 2013
08268	MATCH CREATIVE TALENT	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(2): APRIL/MAY 2013
08268	MATCH CREATIVE TALENT	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(11): APRIL/MAY 2013
08268	MATCH CREATIVE TALENT	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(11): APRIL 2013
08268	MATCH CREATIVE TALENT	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(3): APRIL 2013
08268	MATCH CREATIVE TALENT	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(9): APRIL 2013 VARIOUS
08268	MATCH CREATIVE TALENT	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(2): APRIL 2013
08268	MATCH CREATIVE TALENT	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(11): MARCH/APRIL 2013
08268	MATCH CREATIVE TALENT	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(11): MARCH 2013
08268	MATCH CREATIVE TALENT	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(9): MARCH 2013
08268	MATCH CREATIVE TALENT	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: MARCH 2013 M. LIZARRAGA-COMMUN PARTNERSHIP

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08268	MATCH CREATIVE TALENT	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: MARCH 2013 10 MEETINGS
08268	MATCH CREATIVE TALENT	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITATION SVCS: BSC SEM/CLB JAN/FEB 2013
08268	MATCH CREATIVE TALENT	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITATION SVCS: BSC SEM JAN-MARCH 2013
08268	MATCH CREATIVE TALENT	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SERVICES(11): MARCH 2013 VARIOUS
08268	MATCH CREATIVE TALENT	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: MARCH 2013 VARIOUS
08268	MATCH CREATIVE TALENT	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: FEBRUARY 2013 (9)
08268	MATCH CREATIVE TALENT	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: FEBRUARY 2013 VARIOUS
08268	MATCH CREATIVE TALENT	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS:FEBRUARY 2013 E.PEREZ - UPCOS BRIEFS
08268	MATCH CREATIVE TALENT	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: FEBRUARY 2013 VARIOUS MEETINGS
08268	MATCH CREATIVE TALENT	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: FEB 2013 VARIOUS
08268	MATCH CREATIVE TALENT	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: JANUARY 2013 VARIOUS
08268	MATCH CREATIVE TALENT	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: JANUARY 2013 VARIOUS
08268	MATCH CREATIVE TALENT	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: JAN2013 VARIOUS
08268	MATCH CREATIVE TALENT	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS: JANUARY 2013 VARIOUS
08268	MATCH CREATIVE TALENT	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS:DEC12/JAN13 VARIOUS
08268	MATCH CREATIVE TALENT	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-NOV/DEC2012 VARIOUS
08268	MATCH CREATIVE TALENT	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-DECEMBER VARIOUS
08268	MATCH CREATIVE TALENT	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-DEC 2012 VARIOUS
08268	MATCH CREATIVE TALENT	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-DEC2012-E.PEREZ BIH, HBI
08268	MATCH CREATIVE TALENT	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-DEC2012 VARIOUS
08268	MATCH CREATIVE TALENT	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-NOV2012 VARIOUS
08268	MATCH CREATIVE TALENT	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS NOV/DEC 2012 VARIOUS SERVICES
08268	MATCH CREATIVE TALENT	12/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-NOV2012 VARIOUS SERVICES
08268	MATCH CREATIVE TALENT	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-NOV2012 - VARIOUS INDIVIDUALS
08268	MATCH CREATIVE TALENT	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-NOV2012-VARIOUS INDIVIDUALS
08268	MATCH CREATIVE TALENT	11/29/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS NOV 2012 AARELLANES PCORANTE JHAMMERS JJONES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08268	MATCH CREATIVE TALENT	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-OCT/NOV EPEREZ/DBECERRA/DCRUZ INTERACT/GET UP
08268	MATCH CREATIVE TALENT	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS BIV 2012 DBECERRA KBLANKLEY VCHO DCRUZ JHAMME
08268	MATCH CREATIVE TALENT	11/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCOCT 2012-DBECERRA AHUBERT JJONES TSKANAKRI JQUI
08268	MATCH CREATIVE TALENT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS OCT 2012 AHUBERTJJONESTKANAKRIHQUIT NANWOODSON
08268	MATCH CREATIVE TALENT	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS OCT 2012 E PEREZ PEER SUPPORT
08268	MATCH CREATIVE TALENT	10/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS OCT 2012 HAMMERSLOUGH/HUBERT/JONES /KANAKRI/RA
08268	MATCH CREATIVE TALENT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-SEPT 2012-EPEREZ HIB EDSI BIH
08268	MATCH CREATIVE TALENT	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS OCT 2012 JHAMMER/JJONES/RRANGEL/IRUB IO
08268	MATCH CREATIVE TALENT	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVC SEPT 2012 PCORANTE/JHAMMERSLOUGH/AH UBER/JJONES
08268	MATCH CREATIVE TALENT	10/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-SEPT KBLANKLEY/AUG 2012VCHO/JHAMMERSLO/JJONES
08268	MATCH CREATIVE TALENT	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-SEP 2012-E. PEREZ HBI,LAUP, COACHING & FFN
08268	MATCH CREATIVE TALENT	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-AUG/SEPT 2012 J JONES/R LOZA-RANGEL
08268	MATCH CREATIVE TALENT	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS SEPT 2012 J.JONES-EVENTS, SOCIAL MEDIA, EDITI
08268	MATCH CREATIVE TALENT	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS AUG 2012 D BERBEO/VESTRADA/JHAMMERSLO UGH/JONE
08268	MATCH CREATIVE TALENT	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSLATION SVCS: AUG 2012 PPRIETO/JJONES/RLRANGEL

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08268	MATCH CREATIVE TALENT	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-AUG2012: EPEREZ/JJONES/RLOZA-RANGEL
08268	MATCH CREATIVE TALENT	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-AUG 2012: E PEREZ ANNUAL RPRT/EDSI
08268	MATCH CREATIVE TALENT	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS-AUG2012:JHAMMERSLOUGH/JJONES/RLOZA/JQUINTANA
08268	MATCH CREATIVE TALENT	08/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JULY 2012 JHAMMERSLOUG JONES RANGEL
08268	MATCH CREATIVE TALENT	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS JULY 2012 JQUINTANA/RLOZARANGEL
08268	MATCH CREATIVE TALENT	07/25/12	INVOICE	2012-2013	7 YEARS	SVCS JULY 2012 RLOZARANGEL
08268	MATCH CREATIVE TALENT	07/25/12	INVOICE	2012-2013	7 YEARS	SVCS JULY 2012 JQUINTANA
08268	MATCH CREATIVE TALENT	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	SVCS JULY 2012 JQUINTANA/RLOZARANGEL
08268	MATCH CREATIVE TALENT	07/25/12	SPREADSHEET	2012-2013	2 YEARS	SVCS JULY 2012 RLOZARANGEL
08269	BLUE GARNET ASSOCIATES	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SUMMARY REPORT & STRATEGIC PRTNRSHP MEMO CDCPSP 2725
08269	BLUE GARNET ASSOCIATES	08/22/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08270	BLUE GARNET ASSOCIATES	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SUMMARY REPORT & STRATEGIC PARTNERSHIP MEMO CHILDR
08270	BLUE GARNET ASSOCIATES	08/22/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08270	BLUE GARNET ASSOCIATES	02/29/12	W-9 FORM	2012-2013	TERM+7	
08271	FERNANDO FRANCO	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 6/25-7/6/12)
08271	FERNANDO FRANCO	07/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (24.64)
08271	FERNANDO FRANCO	07/03/12	CORRESPONDENCE	2012-2013	7 YEARS	FINAL NET PAY (PR 6/25-7/6/12)
08271	FERNANDO FRANCO	07/03/12	INVOICE	2012-2013	7 YEARS	FINAL NET PAY (24.64)
08271	FERNANDO FRANCO	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	FINAL NET PAY (PR 6/25-7/6/12)
08271	FERNANDO FRANCO	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	FINAL NET PAY (PR 6/25-7/6/12)
08271	FERNANDO FRANCO	07/03/12	PURCHASE REQUEST	2012-2013	7 YEARS	FINAL NET PAY (24.64)
08272	CCS PRESENTATION SYSTEMS, INC.	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REPAIR SERVICES/EXTRON 4 OUTPUT RGBHV DIS. AMP

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08272	CCS PRESENTATION SYSTEMS, INC.	07/09/12	INVOICE	2012-2013	7 YEARS	REPAIR SERVICES/EXTRON 4 OUTPUT RGBHV DIS. AMP
08272	CCS PRESENTATION SYSTEMS, INC.	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	REPAIR SERVICES/EXTRON 4 OUTPUT RGBHV DIS. AMP
08272	CCS PRESENTATION SYSTEMS, INC.	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	REPAIR SERVICES/EXTRON 4 OUTPUT RGBHV DIS. AMP
08273	LUIS RIVERA	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2013
08273	LUIS RIVERA	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: UNCA NEIGHBORHOOD REVITAL CONF WASH
08273	LUIS RIVERA	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2013
08273	LUIS RIVERA	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR FEB/MARCH 2013
08273	LUIS RIVERA	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV/DEC 2012
08273	LUIS RIVERA	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR DEC2012-JAN2013
08273	LUIS RIVERA	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2012
08273	LUIS RIVERA	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOVEMBER 2012
08273	LUIS RIVERA	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCOTOBER 2012
08273	LUIS RIVERA	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR SEPT 2012 MILEAGE AUG/SEPT
08273	LUIS RIVERA	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY 2012
08273	LUIS RIVERA	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUGUST 2012
08273	LUIS RIVERA	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUNE/JULY 2012
08273	LUIS RIVERA	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JUNE 2012
08273	LUIS RIVERA	07/23/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08273	LUIS RIVERA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
08273	LUIS RIVERA	07/23/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08273	LUIS RIVERA	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
08273	LUIS RIVERA	07/23/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
08273	LUIS RIVERA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2012
08274	AZUSENA FAVELA	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL/MAY 2013
08274	AZUSENA FAVELA	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR MAY 2013
08274	AZUSENA FAVELA	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR FEB/MARCH 2013
08274	AZUSENA FAVELA	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR MARCH/APRIL 2013
08274	AZUSENA FAVELA	02/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR JANUARY 2013
08274	AZUSENA FAVELA	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR FEB 2013
08274	AZUSENA FAVELA	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENTS FOR DECEMBER 2012
08274	AZUSENA FAVELA	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA REIMB 1/13, MILEAGE EXP REIMB NOV/DEC 2012
08274	AZUSENA FAVELA	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOV 2012
08274	AZUSENA FAVELA	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR OCTOBER 2012
08274	AZUSENA FAVELA	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR SEPT 2012
08274	AZUSENA FAVELA	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN REIMB FOR OCT 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08274	AZUSENA FAVELA	09/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR SEPT 2012
08274	AZUSENA FAVELA	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAG EXP REIMB FOR AUGUST 2012
08274	AZUSENA FAVELA	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JUNE/JULY/AUG 2012
08274	AZUSENA FAVELA	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAG & EXPENSE REIMB FOR JULY/AUG 2012
08274	AZUSENA FAVELA	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM 8/1-3/12 UNCA CONFERANCE
08274	AZUSENA FAVELA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08274	AZUSENA FAVELA	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08274	AZUSENA FAVELA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08275	JUDITH ROCHELLE CAREY-FISHER	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER:PSGP LEAD AGENCY RFP
08275	JUDITH ROCHELLE CAREY-FISHER	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL (163) RF
08275	JUDITH ROCHELLE CAREY-FISHER	07/09/12	CORRESPONDENCE	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL (163) RF
08275	JUDITH ROCHELLE CAREY-FISHER	07/09/12	INVOICE	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL (163) RF
08275	JUDITH ROCHELLE CAREY-FISHER	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	REVIEWER: BABY FRIENDLY HOSPITAL EVAL (163) RF
08275	JUDITH ROCHELLE CAREY-FISHER	07/09/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: BABY FRIENDLY HOSPITAL EVAL (163) RF
08276	CLAUDIA MOLINA	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA EXPENSE REIMBURSEMENT FOR MARCH 20
08276	CLAUDIA MOLINA	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN/MILEAGE EXP REIMB FOR MARCH/APRIL 2013
08276	CLAUDIA MOLINA	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08276	CLAUDIA MOLINA	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMBURSEMENT FOR MARCH 2013
08276	CLAUDIA MOLINA	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
08276	CLAUDIA MOLINA	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN FEB2013/MILEAGE JAN2013 EXPENSE REIMB
08276	CLAUDIA MOLINA	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMBURSEMENT FOR JANUARY 2013
08276	CLAUDIA MOLINA	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR DECEMBER 2012
08276	CLAUDIA MOLINA	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
08276	CLAUDIA MOLINA	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCTOBER 2012
08276	CLAUDIA MOLINA	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXP REIMB FOR SEPTEMBER 2012
08276	CLAUDIA MOLINA	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUGUST 2012
08276	CLAUDIA MOLINA	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JUNE/JULY 2012
08276	CLAUDIA MOLINA	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08276	CLAUDIA MOLINA	07/09/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08276	CLAUDIA MOLINA	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08277	PARENTS AS TEACHERS	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARENTS AS TEACHERS WK1 TRAINING FOR SRI GRANTEES
08277	PARENTS AS TEACHERS	12/04/12	CORRESPONDENCE	2012-2013	7 YEARS	CLOSE OUT FORM
08277	PARENTS AS TEACHERS	07/09/11	W-9 FORM	2012-2013	TERM+7	

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LAUP WORKFORCE INITIATIVE EVALUATION OCT2012-JAN20
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	11/20/12	W-9 FORM	2012-2013	TERM+7	
08279	JOCELYN RAMIREZ	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMB FOR APRIL/MAY 2013
08279	JOCELYN RAMIREZ	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE, DATA PLAN, EXP REIMB FOR MARCH 2013
08279	JOCELYN RAMIREZ	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE&PARKING EXPENSE REIMB FOR JAN/FEB 2013
08279	JOCELYN RAMIREZ	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JAN/FEB2013
08279	JOCELYN RAMIREZ	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOV/DEC 2012
08279	JOCELYN RAMIREZ	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012
08279	JOCELYN RAMIREZ	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE/PARKING EXP REIMB NOV/DEC 2012
08279	JOCELYN RAMIREZ	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2012
08279	JOCELYN RAMIREZ	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR AUG/SEPT/OCT MILEAGE SEPT
08279	JOCELYN RAMIREZ	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR AUGUST 2012
08279	JOCELYN RAMIREZ	08/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMB OF DATA PLAN FOR JULY 2012
08279	JOCELYN RAMIREZ	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JULY 2012
08279	JOCELYN RAMIREZ	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08279	JOCELYN RAMIREZ	07/11/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08279	JOCELYN RAMIREZ	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08280	A BRIDGE BETWEEN NATIONS, INC.	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC AUDIO EQUIP: TRANSMITTERS, EAR&MICROPHONES

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08280	A BRIDGE BETWEEN NATIONS, INC.	07/11/12	INVOICE	2012-2013	7 YEARS	BSC AUDIO EQUIP: TRANSMITTERS, EAR&MICROPHONES
08280	A BRIDGE BETWEEN NATIONS, INC.	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	BSC AUDIO EQUIP: TRANSMITTERS, EAR&MICROPHONES
08280	A BRIDGE BETWEEN NATIONS, INC.	07/11/12	W-9 FORM	2012-2013	TERM+7	BSC AUDIO EQUIP: TRANSMITTERS, EAR&MICROPHONES
08281	LOS ANGELES SELF STORAGE	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	STORAGE RENT UNIT #A941 - 9/12/12-9/12/13 SEPT
08281	LOS ANGELES SELF STORAGE	08/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	STORAGE RENT-UNIT #A941: AUG/SEPT 2012
08281	LOS ANGELES SELF STORAGE	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	STORAGE RENT UNIT #A941 7/13/12-8/1/12
08281	LOS ANGELES SELF STORAGE	07/12/12	CORRESPONDENCE	2012-2013	7 YEARS	STORAGE RENT UNIT #A941 7/13/12-8/1/12
08281	LOS ANGELES SELF STORAGE	07/12/12	INVOICE	2012-2013	7 YEARS	STORAGE RENT UNIT #A941 7/13/12-8/1/12
08281	LOS ANGELES SELF STORAGE	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	STORAGE RENT UNIT #A941 7/13/12-8/1/12
08282	ELLAINE J. HARTLEY	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MARCH/APRIL 2013
08282	ELLAINE J. HARTLEY	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: UNCA NEIGHBORHOOD REVITAL CONF WASH
08282	ELLAINE J. HARTLEY	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR MARCH-MAY 2013
08282	ELLAINE J. HARTLEY	03/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR JANUARY 2013
08282	ELLAINE J. HARTLEY	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
08282	ELLAINE J. HARTLEY	03/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JAN/FEB2013
08282	ELLAINE J. HARTLEY	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR NOVEMBER 2012
08282	ELLAINE J. HARTLEY	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMB FOR DECEMBER 2012

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08282	ELLAINE J. HARTLEY	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR NOVEMBER/DECEMBER 2012
08282	ELLAINE J. HARTLEY	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & DATA PLAN EXP REIMB SEPT/OCT 2012
08282	ELLAINE J. HARTLEY	09/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB JUN/JUL/AUG 2012
08282	ELLAINE J. HARTLEY	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY/AUG 2012
08282	ELLAINE J. HARTLEY	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY/JUNE 2012
08282	ELLAINE J. HARTLEY	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2012
08282	ELLAINE J. HARTLEY	07/12/12	INVOICE	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
08282	ELLAINE J. HARTLEY	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2012
08283	NESSA COMPUTERS	07/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EQUIPMENT & LABOR FOR SCREENS, CABLES,PROJECTORS
08283	NESSA COMPUTERS	07/12/12	INVOICE	2012-2013	7 YEARS	EQUIPMENT & LABOR FOR SCREENS, CABLES,PROJECTORS
08283	NESSA COMPUTERS	07/12/12	PURCHASE REQUEST	2012-2013	7 YEARS	EQUIPMENT & LABOR FOR SCREENS, CABLES,PROJECTORS
08283	NESSA COMPUTERS	07/12/12	W-9 FORM	2012-2013	TERM+7	EQUIPMENT & LABOR FOR SCREENS, CABLES,PROJECTORS
08284	DIVERSIFIED PRINTERS, INC.	09/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING & FULLFILLMENT OF ALL 2012 POSTERS/FG
08284	DIVERSIFIED PRINTERS, INC.	04/20/11	W-9 FORM	2012-2013	TERM+7	
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VENUE-DAVID GONZALEZ REC CTR-JUNE-DEC 2012 PAC
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	07/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	VENUE- DAVID GONZALEZ REC CTR SEPT -DEC 2011 PAC
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	07/17/12	INVOICE	2012-2013	7 YEARS	VENUE- DAVID GONZALEZ REC CTR SEPT -DEC 2011 PAC
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	07/17/12	PURCHASE REQUEST	2012-2013	7 YEARS	VENUE- DAVID GONZALEZ REC CTR SEPT -DEC 2011 PAC

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	07/17/12	SPREADSHEET	2012-2013	2 YEARS	VENUE- DAVID GONZALEZ REC CTR SEPT -DEC 2011 PAC
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	07/17/12	W-9 FORM	2012-2013	TERM+7	VENUE- DAVID GONZALEZ REC CTR SEPT -DEC 2011 PAC
08286	SANDRA FIGUEROA-VILA	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-APRIL2013
08286	SANDRA FIGUEROA-VILA	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MARCH2013
08286	SANDRA FIGUEROA-VILA	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & EXP REIMB FEBRUARY2013
08286	SANDRA FIGUEROA-VILA	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - JAN2012
08286	SANDRA FIGUEROA-VILA	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTS&MILEAGE EXP REIMB SEPT-NOV 2012
08286	SANDRA FIGUEROA-VILA	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-AUG/SEPT2012
08286	SANDRA FIGUEROA-VILA	08/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON & MILEAGE EXP REIMB AUG 2012
08286	SANDRA FIGUEROA-VILA	07/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIM- JULY 2012
08286	SANDRA FIGUEROA-VILA	07/19/12	INVOICE	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIM- JULY 2012
08286	SANDRA FIGUEROA-VILA	07/19/12	PURCHASE REQUEST	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIM- JULY 2012
08286	SANDRA FIGUEROA-VILA	07/19/12	W-9 FORM	2012-2013	TERM+7	COMM/LIAISON MTGS & MILEAGE EXP REIM- JULY 2012
08287	ORACLE AMERICA, INC.	07/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERFORMANCE REVIEW SOFTWRE FOR EMPLOYEES FY 2012
08287	ORACLE AMERICA, INC.	07/24/12	CORRESPONDENCE	2012-2013	7 YEARS	PERFORMANCE REVIEW SOFTWRE FOR EMPLOYEES FY 2012
08287	ORACLE AMERICA, INC.	07/24/12	INVOICE	2012-2013	7 YEARS	PERFORMANCE REVIEW SOFTWRE FOR EMPLOYEES FY 2012

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08287	ORACLE AMERICA, INC.	07/24/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERFORMANCE REVIEW SOFTWRE FOR EMPLOYEES FY 2012
08287	ORACLE AMERICA, INC.	07/24/12	W-9 FORM	2012-2013	TERM+7	PERFORMANCE REVIEW SOFTWRE FOR EMPLOYEES FY 2012
08288	EVALUATION AND TRAINING INSTITUTE	02/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 HSR PROG EVAL: DATA ANALYSES & REPORTING
08288	EVALUATION AND TRAINING INSTITUTE	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT/NOV2012 HSR PROG EVAL: DATA ANALYSES&REPORTING
08288	EVALUATION AND TRAINING INSTITUTE	05/25/11	W-9 FORM	2012-2013	TERM+7	
08288	EVALUATION AND TRAINING INSTITUTE	10/19/12	W-9 FORM	2012-2013	TERM+7	AUG/SEP2012 PROG EVAL: DATA ANALYSES&REPORTING
08289	RAJESH AHUJA	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXPENSE REIMB FOR AUG/SEPT 2012
08289	RAJESH AHUJA	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NET PAY (PR9/07/1-9/28/12)
08289	RAJESH AHUJA	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR10/01/1-10/04/12)
08289	RAJESH AHUJA	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (16.94 VAC HRS ACCRUED)
08289	RAJESH AHUJA	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
08289	RAJESH AHUJA	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
08289	RAJESH AHUJA	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2012
08289	RAJESH AHUJA	07/25/12	INVOICE	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2012
08289	RAJESH AHUJA	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JULY 2012
08290	CALIFORNIA COMMUNITY FOUNDATION	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ECE REVOCABLE GRANT FUND #08290
08292	CHILDREN'S BUREAU	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM FOR 3/19/12 PEER TO PEER CROSS COMMUNITY LEA
08292	CHILDREN'S BUREAU	08/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONFERENCE ROOM 7/10/12-NEW FY PLANNING RETREAT

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08292	CHILDREN'S BUREAU	08/07/12	W-9 FORM	2012-2013	TERM+7	CONFERENCE ROOM 7/10/12-NEW FY PLANNING RETREAT
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL: BSC 3/19/13 WWB PARTNERSHIP MTG
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ROOM RENTAL: BSC 1/29/13 WWB PARTNERSHIP MEETING
08294	PAC/LAC	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:6/6/12 WELCOME BABY BREAKFAST SESSION
08295	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	08/22/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: 6/7/12 WELCOME BABY HOSPITAL LUNCHEON
08296	BLUE GARNET ASSOCIATES	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEDERAL MATCH GRANTS PROG DELIVERABLE FINAL PAYMEN
08296	BLUE GARNET ASSOCIATES	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEDERAL MATCH GRANTS PROG DELIVERABLE AUG-OCT 2012
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMMUNITY INVESTMENTS DEPT. PLANNING SESSIONS
08297	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/23/13	W-9 FORM	2012-2013	TERM+7	W-9
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JAN 2013 BIRTH OUTCOMES-HEALTHY BIRTHS INITIATIVES
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 BIRTH OUTCOMES-HEALTHY BIRTHS INITIATIVES
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV2012 BIRTH OUTCOMES-HEALTHY BIRTHS INITIATIVES
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT2012 BIRTH OUTCOMES-HEALTHY BIRTHS INITIATIVE
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	04/16/12	W-9 FORM	2012-2013	TERM+7	
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV2012-JAN2013 BIRTH OUTCOMES-HEALTHY BIRTHS INIT
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT2012 BIRTH OUTCOMES-HEALTHY BIRTHS INITIATIVES
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL EVAL #08300-1/1/13-4/30/13
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL EVAL #08300
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY-FRIENDLY HOSPITAL EVAL #08300-10/1/12-1/15/13
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BABY FRIENDLY HOSPITAL EVAL#08300 SEPT-DEC 2012

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08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/18/12	W-9 FORM	2012-2013	TERM+7	
08301	ANDREA\WELSING	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR MARCH 2013
08301	ANDREA\WELSING	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (PR 03/18/13-3/21/13)
08301	ANDREA\WELSING	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FINAL NET PAY (45.59 VACATION HOURS ACCURED)
08301	ANDREA\WELSING	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUGUST 2012
08302	COLOR ON DEMAND, INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WELCOME BABY CLIENT BROCHURES METRO LA
08302	COLOR ON DEMAND, INC.	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING: WELCOME BABY POSTERS METRO-LA
08302	COLOR ON DEMAND, INC.	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING: WELCOME BABY BROCHURES NOVEMBER 2012
08302	COLOR ON DEMAND, INC.	09/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING BROCHURES:F5LA DIRECTOR FIN &WELCOME BABY
08302	COLOR ON DEMAND, INC.	09/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	JULY 2012 PRINTING&FULLFILL-FIRST5LA GENERAL BROCH
08302	COLOR ON DEMAND, INC.	09/06/12	W-9 FORM	2012-2013	TERM+7	JULY 2012 PRINTING&FULLFILL-FIRST5LA GENERAL BROCH
08303	ANDRIA JANE FLETCHER	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SVCS:SHARING VISION & SHAPING FUTURE PD RETREAT
08303	ANDRIA JANE FLETCHER	09/04/12	W-9 FORM	2012-2013	TERM+7	SVCS:SHARING VISION & SHAPING FUTURE PD RETREAT
08304	LETICIA\CASILLAS SANCHEZ	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
08304	LETICIA\CASILLAS SANCHEZ	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR AUG 2012
08304	LETICIA\CASILLAS SANCHEZ	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR AUGUST 2012
08305	HAILEY'S CAFE	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGSVCS:BSC 9/27/12 WIL PARTNERSHIP MTG
08305	HAILEY'S CAFE	09/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERINGSVCS: BSC 8/16/12 WIL PARTNERSHIP MTG

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08305	HAILEY'S CAFE	10/10/12	W-9 FORM	2012-2013	TERM+7	CATERINGSVCS:BSC 9/27/12 WIL PARTNERSHIP MTG
08305	HAILEY'S CAFE	09/04/12	W-9 FORM	2012-2013	TERM+7	CATERINGSVCS: BSC 8/16/12 WIL PARTNERSHIP MTG
08306	ZERO TO THREE	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONF SPONSORSHIP "ZERO TO THREE 27TH NATL TRNG"
08306	ZERO TO THREE	09/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONF ADV SPONSORSHIP "ZERO TO THREE 27TH NATIONAL
08306	ZERO TO THREE	09/05/12	W-9 FORM	2012-2013	TERM+7	CONF ADV SPONSORSHIP "ZERO TO THREE 27TH NATIONAL
08307	JOYCE YIP GREEN CONSULTATION	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT MAY 2013
08307	JOYCE YIP GREEN CONSULTATION	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC - COMMUNITY FACILITATOR CONTRACT APRIL 2013
08307	JOYCE YIP GREEN CONSULTATION	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC - COMMUNITY FACILITATOR CONTRACT MARCH 2013 2737
08307	JOYCE YIP GREEN CONSULTATION	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC-COMMUNITY FACILITATOR CONTRACT JANUARY 2013
08307	JOYCE YIP GREEN CONSULTATION	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC-COMMUNITY FACILITATOR CONTRACT JANUARY 2013
08307	JOYCE YIP GREEN CONSULTATION	01/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC-COMMUNITY FACILITATOR CONTRACT DECEMBER 2012
08307	JOYCE YIP GREEN CONSULTATION	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC - COMMUNITY FACILITATOR CONTRACT NOV2012
08307	JOYCE YIP GREEN CONSULTATION	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC- COMMUNITY FACILITATOR CONTRACT OCTOBER 2012
08307	JOYCE YIP GREEN CONSULTATION	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC COMMUNITY FACILITATOR CONTRACT SEPT 2012
08308	UNMC DEPARTMENT OF PEDIATRICS	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REGISTRATION:CITY MATCH URBAN MCH CONF 12/12-14/12
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERACTION THERAPY PCIT #08309 MARCH/APRIL 2013

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08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERACTION THERAPY PCIT #08309 JAN/FEB 2013
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERACTION THERAPY PCIT #08309 DECEMBER 2012
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERACTION THERAPY PCIT #08309 NOVEMBER 2012
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERACTION THERAPY PCIT #08309 OCTOBER 2012
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERACTION THERAPY PCIT #08309 SEPTEMBER 2012
08310	VERIZON	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SVCS
08310	VERIZON	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SRVCS-4/25/13-5/24/13
08310	VERIZON	04/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SVCS
08310	VERIZON	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SRVCS-2/25/13-3/24/13
08310	VERIZON	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SVCS-01/25/13-02/24/13
08310	VERIZON	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SRVCS-12/25/12-01/24/13
08310	VERIZON	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SERVICES-11/25/12-12/24/12
08310	VERIZON	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SRVCS 1/25-11/24/12
08310	VERIZON	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SERVICES 9/25/12-10/24/12
08310	VERIZON	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#01282512718482404 DLS SVC 7/25-8/24/12
08310	VERIZON	09/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT#1256187268 DLS SRVCS 8/25/12-9/24/12
08311	MLA ASSOCIATES LLC	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	(VMS)VIDEO WEB DELIVERY 8/1/2/11 SLEEPING W/ TODDL
08311	MLA ASSOCIATES LLC	09/13/12	W-9 FORM	2012-2013	TERM+7	(VMS)VIDEO WEB DELIVERY 8/1/2/11 SLEEPING W/ TODDL
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:BSC 5/31/13 ,5/23/13 ELA WAT MTGS
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC MARCH/APRIL2013 CLB/COM MEETINGS

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08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC DECEMBER CLB LEADERSHIP MEETINGS(2)
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:BSC 9/12/12 CLB LEADERSHIP MTG
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	09/24/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 8/23/12 CLB PARTNERSHIP MTG
08313	KAYA\TITH	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR MARCH 2013
08313	KAYA\TITH	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM3/17-20/13 GM NETWORK CONF. ST. PETERS
08313	KAYA\TITH	09/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR SEPT 2012
08314	ICAN ASSOCIATES	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ASSESOFSVCUNDERSTUDY/UNDERSERVEHIGHRISKPREGNANCY3
08314	ICAN ASSOCIATES	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ASSES OF SVC UNDER STUDY/UNDERSERVE HIGH RISK PREG
08314	ICAN ASSOCIATES	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ASSES OF SVC UNDERSTUDY/UNDERSERVE HIGH RISK PREGN
08314	ICAN ASSOCIATES	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ASSESMENTS OF SVC UNDERSTUDY/UNDERSERVE HIGH RISK
08314	ICAN ASSOCIATES	01/09/13	W-9 FORM	2012-2013	TERM+7	
08314	ICAN ASSOCIATES	01/24/13	W-9 FORM	2012-2013	TERM+7	W-9
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UCLA MOBILE EYE CLINIC CHILD VISION PROG QTR3
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	UCLA MOBILE EYE CLINIC VISION PROGRAM QTR2
08316	ERSOYLU CONSULTING INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM
08316	ERSOYLU CONSULTING INC.	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM
08316	ERSOYLU CONSULTING INC.	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROVIDE SUPPORT PAF POLICY&ADVOCACY DEC/JAN
08316	ERSOYLU CONSULTING INC.	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM
08316	ERSOYLU CONSULTING INC.	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM

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08316	ERSOYLU CONSULTING INC.	05/10/11	W-9 FORM	2012-2013	TERM+7	
08317	ACUPRINT	02/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA BUSINESS CARDS 500 FOR J.SCNAUFER
08317	ACUPRINT	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START #10 ENVELOPES 10,000
08317	ACUPRINT	01/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC2012-FIRST5LA BUSINESS CARDS - N. HOFFMAN
08317	ACUPRINT	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 - FIRST 5 LA BUSINESS CARDS - 9 EMPL
08317	ACUPRINT	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 FIRST 5 LA BUSINESS CARDS KIM BELSHE
08317	ACUPRINT	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 RECYCLED LETTERHEAD/SAFETY TIP CARDS
08317	ACUPRINT	10/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012-FIRST 5 LA BUSINESS CARDS 11 NAMES
08317	ACUPRINT	10/01/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012-FIRST5LA LETTERHEAD W/BOARD OF DIRECTORS
08317	ACUPRINT	10/01/12	W-9 FORM	2012-2013	TERM+7	SEPT 2012-FIRST5LA LETTERHEAD W/BOARD OF DIRECTORS
08318	BLUE GARNET ASSOCIATES	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDREN'S DENTAL CARE PROGRAM DESIGN SEPT-NOV2012
08318	BLUE GARNET ASSOCIATES	02/29/12	W-9 FORM	2012-2013	TERM+7	
08318	BLUE GARNET ASSOCIATES	01/17/13	W-9 FORM	2012-2013	TERM+7	W-9
08319	METROLINK	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JUNE 2013 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MAY 2013 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	APRIL 2013 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH 2013 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY 2013 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 MONTHLY CORPORATE QUICK CARDS

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08319	METROLINK	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEC 2012 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NOV 2012 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	11/05/12	COPY OF A/P CHECK	2012-2013	7 YEARS	OCT 2012 MONTHLY CORPORATE QUICK CARDS
08319	METROLINK	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 MONTHLY COPORATE QUICK CARDS
08320	LANAIR GROUP LLC	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	50% DOWN PAYMENT FOR INITIAL ACTIVE DIRECTORY PROJ
08321	LACMTA	10/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	2011 CAM RECON FOR LAUS WEST CAMPUS NORTH
08322	RICHARD G. LAMBERT	10/10/10	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BEST START FAMILY SURVEY DATA COLLECT PRO
08322	RICHARD G. LAMBERT	10/10/10	W-9 FORM	2012-2013	TERM+7	REVIEWER BEST START FAMILY SURVEY DATA COLLECT PRO
08323	GARY RESNICK	10/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BEST START FAMILY SURVEY DATA COLLECT PRO
08324	GARY RESNICK	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL ACCOUNTABLILITY & LEARNING REPORT MAY 01-3
08324	GARY RESNICK	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL ACCOUNTABILITY & LEARNING REPORT APRIL 2013
08324	GARY RESNICK	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL ACCOUNTABILITY & LEARNING REPORT MARCH
08324	GARY RESNICK	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL ACCOUNTABILITY & LEARNING REPORT FEB/MARCH
08324	GARY RESNICK	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL ACCOUNTABILITY & LEARNING REPORT DEC
08324	GARY RESNICK	01/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL ACCOUNTABILITY & LEARNING REPORT NOV1-31 2
08324	GARY RESNICK	09/14/12	W-9 FORM	2012-2013	TERM+7	
08324	GARY RESNICK	01/09/13	W-9 FORM	2012-2013	TERM+7	W-9
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRTS FOR LONG BEACH EVENT
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	12/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA & BS LOGO - WATER BOTTLES FOR PAN CITY
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA & BS LOGO - YELLOW SLAP WRISTBANDS

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08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	10/17/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 WHITE FOAM LA LOGO YELLOW SHIRTS.
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITIES RENTAL FEE: BSC5/18/13 WWB COMMUNITY
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	04/11/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITIES RENTAL FEE: BSC 3/27/13,4/24/13,5/18/13
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITIES RENTAL FEE: BSC JAN/FEB2013 WWB MTGS
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	11/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITIESRENTALFEE:BSC 11/28/12 WWB PARTNERSHIP
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	10/18/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITIESRENTALFEE:BSC 10/17/12 WWB PARTNERSHIP
08327	ANDREA LYNN DILLON	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: R&E CONSULTANT POOL RFQ 15 APPS
08327	ANDREA LYNN DILLON	10/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWERS:20 R&E DEP CONSULTANT POOL
08327	ANDREA LYNN DILLON	06/27/13	W-9 FORM	2012-2013	TERM+7	REVIEWER: R&E CONSULTANT POOL RFQ 15 APPS
08327	ANDREA LYNN DILLON	10/19/12	W-9 FORM	2012-2013	TERM+7	EXTERNAL REVIEWERS:20 R&E DEP CONSULTANT POOL
08328	NORC AT THE UNIVERSITY OF CHICAGO	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START DATA COLLECTION PROJECT MAY 2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START FAMILY DATA COLLECTION PROJ: APRIL 2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START FAMILY DATA COLLECTION PROJECT: FEB2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START FAMILY DATA COLLECTION PROJECT: FEB2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START FAMILY DATA COLLECTION PROJECT: JAN2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START FAMILY DATA COLLECTION PROJECT
08328	NORC AT THE UNIVERSITY OF CHICAGO	12/01/12	W-9 FORM	2012-2013	TERM+7	
08328	NORC AT THE UNIVERSITY OF CHICAGO	01/29/13	W-9 FORM	2012-2013	TERM+7	W-9
08329	DIVERSIFIED PRINTERS, INC.	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING/FULLFILLMENT FIRST5LA FAMGUIDE/NOV POSTER
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	12/01/12	W-9 FORM	2012-2013	TERM+7	

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08331	24/7 APPLIANCE REPAIR LLC	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REPAIR OF 1SR FLOOR REFRIDGERATOR
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPT 2012 UPDATED POSTING FOR DIRECTOR OF FINANCE
08334	EXECUTIVE SUPPORT NETWORK	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REGISTRATION FEES: 11/15/12 FOUNDATION ROUNDTABLE
08336	TOMMIE HODGE	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08336	TOMMIE HODGE	11/06/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APPLICATION
08337	WHITNEY BLUMENFIELD	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS RFQ APPLICATION
08337	WHITNEY BLUMENFIELD	11/06/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: PROGRAM CONSULTANTS RFQ APPLICATION
08338	HENRY GASCON	11/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION 2743
08338	HENRY GASCON	11/06/12	W-9 FORM	2012-2013	TERM+7	REVIEWER: PROGRAM CONSULTANTS POOL RFQ APLLICATION
08339	PLAYWORKS EDUCATION ENERGIZED	11/14/12	COPY OF A/P CHECK	2012-2013	7 YEARS	CONF FUNDING: 2012 PLAY ON SYMPOSIUM FOR PARENTS
08339	PLAYWORKS EDUCATION ENERGIZED	11/14/12	W-9 FORM	2012-2013	TERM+7	CONF FUNDING: 2012 PLAY ON SYMPOSIUM FOR PARENTS
08340	KAREN ROBERTSON-FALL AND THE LAW OFFICES OF MICHAEL P CALOF	11/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR OCT -VOID CHECK
08340	KAREN ROBERTSON-FALL AND THE LAW OFFICES OF MICHAEL P CALOF	11/15/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SECT 2 PAYMENT TO KRF SETTLEMENT & RELEASE AGREEME
08341	SILVIA S. SWILLEY	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY2013
08341	SILVIA S. SWILLEY	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - APRIL 2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08341	SILVIA S. SWILLEY	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB - MARCH 2013
08341	SILVIA S. SWILLEY	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JAN/FEB2013
08341	SILVIA S. SWILLEY	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIAISON MTGS & MILEAGE EXP REIMB- NOV 2012
08341	SILVIA S. SWILLEY	11/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	COMM/LIASION MTGS & MILEAGE EXP REIMB OCT/NOV 2012
08342	SEPULVEDA RECREATION CENTER	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITYFEE: GET UP AND MOVE EVENT 12/08/12
08343	VICTORIA DURAN-LOPEZ	06/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MAY 2013
08343	VICTORIA DURAN-LOPEZ	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2013
08343	VICTORIA DURAN-LOPEZ	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR MARCH2013
08343	VICTORIA DURAN-LOPEZ	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR FEB2013
08343	VICTORIA DURAN-LOPEZ	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JAN2012
08343	VICTORIA DURAN-LOPEZ	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR DEC 2012
08343	VICTORIA DURAN-LOPEZ	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR NOVEMBER 2012
08343	VICTORIA DURAN-LOPEZ	12/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMBURSEMENT FOR OCTOBER 2012
08344	TIIA JENNARO	01/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION
08344	TIIA JENNARO	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION P
08344	TIIA JENNARO	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08345	CRYSTAL DURAN	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMBURSEMENT FOR MARCH
08345	CRYSTAL DURAN	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING REIMBURSEMENT FOR NOV
08346	VAROUJ SEUYLEMEZIAN	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: WELCOME BABY SELECT HOME VISITATION
08346	VAROUJ SEUYLEMEZIAN	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: SHARE POINT PROJECT RFQ 4
08346	VAROUJ SEUYLEMEZIAN	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION P
08346	VAROUJ SEUYLEMEZIAN	12/21/12	W-9 FORM	2012-2013	TERM+7	W-9
08346	VAROUJ SEUYLEMEZIAN	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9
08347	HAROLD ANDRE BANKS	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 4/18/13 WIL PARTNERSHIP MEETING
08347	HAROLD ANDRE BANKS	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BAL-WELCOME BABY & SELECT HV PRGM
08347	HAROLD ANDRE BANKS	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION
08347	HAROLD ANDRE BANKS	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9
08348	LIMOR ZIMSKIND	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER BAL-WELCOME BABY & SELECT HV PRGM DAT
08348	LIMOR ZIMSKIND	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION
08348	LIMOR ZIMSKIND	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9
08349	LAURA A. BUTLER	12/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION
08349	LAURA A. BUTLER	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER-WELCOME BABY & SELECT HOME VISITATION P
08349	LAURA A. BUTLER	12/04/12	W-9 FORM	2012-2013	TERM+7	W-9
08350	AUTOMATION PRINTING COMPANY	01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012-FIRST 5LA HOLIDAY CARDS
08350	AUTOMATION PRINTING COMPANY	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING:NOVEMBER 2012 - GET UP & MOVE FLYERS
08351	PAPER DIRECT	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	ACCT #0056289986 OFFICE SUPPLIES FOR BS DEPARTMENT
08353	KIM BELSHE	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE, PARKING & EXPENSE REIMB FOR MARCH-MAY2013

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08353	KIM BELSHE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
08353	KIM BELSHE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMBURSEMENT FOR JANUARY 2013
08353	KIM BELSHE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMBURSEMENT FOR DECEMBER 2012
08353	KIM BELSHE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING & EXPENSE REIMBURSEMENT FOR NOVEMBER 2012
08353	KIM BELSHE	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PARKING EXPENSE REIMBURSEMENT FOR NOV 2012
08353	KIM BELSHE	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY-RELOCATION TEMPORARY HOUSING COST 2OF3
08353	KIM BELSHE	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEBRUARY - RELOCATION TEMPORARY HOUSING COST 3/3
08353	KIM BELSHE	12/07/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER - RELOCATION TEMPORARY HOUSING COST 1
08353	KIM BELSHE	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT COBRA PREMIUM NOV/DEC 2
08353	KIM BELSHE	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXP REIMBURSEMENTS SEPT-NOV 2012
08354	SCPHA	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SCPHA ANNUAL CONFERENCE PRESENTOR:DCAREAGA
08355	LOS ANGELES PARKS FOUNDATION	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOTS PARKS & TRAILS PROJECT #08355 FOR APRIL 2013
08355	LOS ANGELES PARKS FOUNDATION	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOTS PARKS & TRAILS PROJECT #08355 FOR MARCH 2013
08355	LOS ANGELES PARKS FOUNDATION	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOTS PARKS & TRAILS PROJECT #08355 FOR FEB 2013
08355	LOS ANGELES PARKS FOUNDATION	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TOTS PARKS & TRAILS PROJECT #08355 FOR JANUARY2013
08356	ROBERTO VIRAMONTES	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR MAY/JUNE 2

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08356	ROBERTO VIRAMONTES	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR APRIL 2013
08356	ROBERTO VIRAMONTES	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JAN-APRIL 2013
08356	ROBERTO VIRAMONTES	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION/PARKING&EXPENSE REIMB FOR FEB/MAR/A
08356	ROBERTO VIRAMONTES	03/15/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXP REIMB FOR JAN/FEB 2013
08356	ROBERTO VIRAMONTES	02/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: 02/20/13 CAL FRESH FORUM SACRAMENTO CA
08356	ROBERTO VIRAMONTES	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR 12/12
08356	ROBERTO VIRAMONTES	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, PARKING & EXPENSE REIMBURSEMENT
08357	BIENVENIDOS-PFF	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP:2013 MEMBERSHIP FEES FOR SPA7 COMMUN
08357	BIENVENIDOS-PFF	12/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP:3RD ANNUAL COMMUNITY FAMILY FIESTA
08358	NORTH EAST TREES, INC	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FOOTHILL COMMUNITIES TOT PARKS PROJECT #08358
08358	NORTH EAST TREES, INC	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FOOTHILL COMM TOT PARKS PRJCT #08358 JAN-MAR2013
08360	HOOPITUP! WORLDWIDE	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PERFORMANCE FEES(2): BSC HOOP SHOWS MAY/JUNE2013
08360	HOOPITUP! WORLDWIDE	04/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PERFORMANCE FEE - OBREGON PARK PLAY DAY 3/16/13
08360	HOOPITUP! WORLDWIDE	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERFORMANCE FEE GET UP & MOVE EVENT & 3 HOOPS 1
08360	HOOPITUP! WORLDWIDE	12/20/12	W-9 FORM	2012-2013	TERM+7	W-9
08361	JON LEE BEK	12/21/12	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: SHARE POINT PROJECT RFQ 5
08361	JON LEE BEK	12/21/12	W-9 FORM	2012-2013	TERM+7	W-9
08362	ROMMEL DAVID	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: PHONE SYSTEM REPLACEMENT
08362	ROMMEL DAVID	12/20/12	W-9 FORM	2012-2013	TERM+7	W-9
08363	YOGEN PATEL	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: PHONE SYSTEM REPLACEMENT RFP
08363	YOGEN PATEL	12/20/12	W-9 FORM	2012-2013	TERM+7	W-9

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08364	KATHLEEN JUDGE	12/20/12	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: PHONE SYSTEM REPLACEMENT RFP
08364	KATHLEEN JUDGE	12/20/12	W-9 FORM	2012-2013	TERM+7	W-9
08365	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	03/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TSHIRTS FOR PANORAMA CITY EVENT
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	05/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LICENSE EXEMPT PROVIDERS NEEDS ASSESMENT #08366
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	12/18/12	W-9 FORM	2012-2013	TERM+7	
08367	PERSPECTIVE ENTERPRISES, INC.	12/28/12	COPY OF A/P CHECK	2012-2013	7 YEARS	200 BOBBY PILLOWS FOR MATERNAL HEALTH & CHILD
08367	PERSPECTIVE ENTERPRISES, INC.	12/28/12	W-9 FORM	2012-2013	TERM+7	W-9
08369	INK & COLOR, INC. DBA: ACUPRINT	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA LETTERHEARD/ SECOND SHEET & ENVELOPES
08369	INK & COLOR, INC. DBA: ACUPRINT	01/10/13	W-9 FORM	2012-2013	TERM+7	
08370	DANIEL LOUIS	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	LEGAL FEES REVIEW CONTRACT FOR ED K.BELSHE
08370	DANIEL LOUIS	01/03/13	W-9 FORM	2012-2013	TERM+7	W-9
08371	TONY LUU	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXP REIMB FOR MARCH&APRIL 2013
08371	TONY LUU	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR FEB2013
08371	TONY LUU	01/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JAN 2012
08371	TONY LUU	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMBURSEMENT FOR DEC 2012
08372	THE SANDOVAL GROUP	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONALSVCS: L3F5LA STRATEGIC ASSES/ REVIEW 4
08372	THE SANDOVAL GROUP	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS: L3 F5LA STRATEGIC ASSES/REVIEW2
08372	THE SANDOVAL GROUP	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS: L3 F5LA STRATIGIC ASSESS/REVIEW
08372	THE SANDOVAL GROUP	03/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PROFESSIONAL SVCS:L3 F5LA STRATEGIC ASSESS/REVIEW
08373	ALMA CAMPOS	01/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILD CARE SVCS: BSC 12/05/12 CLB LEADERSHIP MTG
08373	ALMA CAMPOS	01/09/13	W-9 FORM	2012-2013	TERM+7	W-9

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08374	JACK NADEL INTERNATIONAL	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BEST START/GET UP & MOVE: JUMP ROPES/EXERCISE
08374	JACK NADEL INTERNATIONAL	01/17/13	W-9 FORM	2012-2013	TERM+7	W-9
08375	JAMES LITHO	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLYERS/BROCHURES FOR METRO LA WELCOME BABY PROGRAM
08375	JAMES LITHO	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CLIENT BROCHURES FOR METRO LA WELCOME BABY PROGRAM
08375	JAMES LITHO	01/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING: BOOKMARKS WITH ROUNDED CORNER RERA
08375	JAMES LITHO	01/16/13	W-9 FORM	2012-2013	TERM+7	W-9
08376	WINTER 2013 FAMILY GUIDE POSTERS	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WINTER 2013 FAMILY GUIDE POSTERS
08376	WINTER 2013 FAMILY GUIDE POSTERS	04/04/13	W-9 FORM	2012-2013	TERM+7	W-9
08377	NELIA HOFFMAN	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2013
08377	NELIA HOFFMAN	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR APRIL 2013
08377	NELIA HOFFMAN	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & EXPENSE REIMB FOR FEB/MARCH 2013
08377	NELIA HOFFMAN	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2012
08378	CORPORATE SPECIALTIES, INC.	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRTS FOR EL MONTE EVENT
08378	CORPORATE SPECIALTIES, INC.	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRT FOR EASE LA PLAY DAY EVENT
08378	CORPORATE SPECIALTIES, INC.	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WELCOME BABY BABY BAGS (50) PD
08378	CORPORATE SPECIALTIES, INC.	01/17/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DECEMBER 2012 FIRST 5 LA BRANDED TOOTHBRUSHES 36
08378	CORPORATE SPECIALTIES, INC.	01/17/13	W-9 FORM	2012-2013	TERM+7	W-9
08379.4	COUNTY OF LOS ANGELES	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PCIT #08379 QTR3 JAN-MARCH 2013
08379.4	COUNTY OF LOS ANGELES	06/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PCIT #08379.4 QTR 3 JAN -MARCH 2013
08379.4	COUNTY OF LOS ANGELES	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PCIT #08379 QTR2 OCT-DEC 2012
08380	CLEVERBRIDGE, INC.	01/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ATLAS T1 MULTI-USER LICENSE 5 USER LEASE/SUBS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MARCH2013-CUMMULATIVE RISK OF CHILD PROTECTIVE SVC
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	02/15/13	W-9 FORM	2012-2013	TERM+7	
08382	STANFORD DISTRIBUTING, CORP	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HEALTH CARE KITS
08382	STANFORD DISTRIBUTING, CORP	02/20/13	W-9 FORM	2012-2013	TERM+7	W-9
08383	PACOIMA CHAMBER OF COMMERCE	04/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	2012 PACOIMA PARADE SPONSORSHIP *INCL. VOID CHECK
08383	PACOIMA CHAMBER OF COMMERCE	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VOIDED: 2012 PACOIMA PARADE SPONSORSHIP
08383	PACOIMA CHAMBER OF COMMERCE	04/04/13	W-9 FORM	2012-2013	TERM+7	W-9
08383	PACOIMA CHAMBER OF COMMERCE	02/20/13	W-9 FORM	2012-2013	TERM+7	W-9
08384	JOHN WAGNER	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING REIMB FOR MAY 2013
08384	JOHN WAGNER	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2013
08384	JOHN WAGNER	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXP REIMB FOR MARCH 2013
08384	JOHN WAGNER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR FEB 2013
08384	JOHN WAGNER	02/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE&PARKING EXPENSE REIMB FOR JAN/FEB2013
08385	DONAHUE PRINTING CO., INC.	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA BROCHURES (5000)
08385	DONAHUE PRINTING CO., INC.	02/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BUCK SLIPS 5000
08385	DONAHUE PRINTING CO., INC.	02/21/13	W-9 FORM	2012-2013	TERM+7	W-9
08386	BLUE GARNET ASSOCIATES	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONTRACTED SVCS: L3 TASKS 1,2,3 & 4
08386	BLUE GARNET ASSOCIATES	02/29/12	W-9 FORM	2012-2013	TERM+7	
08386	BLUE GARNET ASSOCIATES	06/04/13	W-9 FORM	2012-2013	TERM+7	W-9
08387	CAREER TRACK	02/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	1ST TIME MANAGER/SUPERVISOR EVENT #137120 LONG BEA
08388	CHICHEN ITZA FOOD SERVICES INC., DBA CHICHEN ITZA RESTAURANT	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 2/9/13 PAC/PAN GUIDANCE/COMMUNICATIO
08389	INK & COLOR, INC. DBA: ACUPRINT	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FIRST 5 LA BUSINESS CARDS (500) 4 STAFF

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08391	CHILDREN'S BUREAU - STRATEGIES	03/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVISIONING COMMUNITY TRAINING 3/6/13 - 10 BS PRO
08392	UNIVERSITY OF SOUTHERN CALIFORNIA (SCHOOL OF DENTISTRY, OFFICE OF COMMUNITY HEALTH))	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	OHN #08392 EXP APRIL 2013
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDREN'S DENTAL CARE #08394 EXP APRIL 2013
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDREN'S DENTAL CARE #08394 EXP MARCH 2013
08395	ELLEN ALTY	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2013
08396	WESTERN CENTER ON LAW AND POVERTY	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND CYCLE II #08396 EXP APRIL2013
08396	WESTERN CENTER ON LAW AND POVERTY	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND CYCLE II #08396EXP MARCH 2013
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #08398 EXP MARCH 2013
08400	FRIENDS OF THE FAMILY	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #08400 EXP APRIL 2013
08401	CHILDREN NOW	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #08401 EXP APRIL 2013
08401	CHILDREN NOW	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND #08401 EXP MARCH 2013
08402	CHILD CARE LAW CENTER	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND CYCLE II #08402 APRIL 2013
08402	CHILD CARE LAW CENTER	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND CYCLE II #08402 MARCH 2013
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PAF #08404 EXP APRIL 2013
08405	SPECIAL NEEDS NETWORK, INC.	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND CYLCE II #08405 APRIL 2013
08405	SPECIAL NEEDS NETWORK, INC.	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLICY ADVOCACY FUND CYCLE II #08405 EXP MARCH2013
08407	ST. MARY MEDICAL CENTER	03/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	50 PARKING VALIDATIONS FOR CENTRAL LONG BEACH CMNT
08407	ST. MARY MEDICAL CENTER	03/06/13	W-9 FORM	2012-2013	TERM+7	W-9
08408	SHARESQUARED, INC.	06/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SHAREPOINT CONSULTING SERVICES 5/27/13-6/05/13
08408	SHARESQUARED, INC.	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SHARE POINT CONSULTING SERVICES 5/20-24/13

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08408	SHARESQUARED, INC.	05/30/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONSULTING SERVICES 5/06-17/13
08408	SHARESQUARED, INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONSULTING SERVICES 4/23-26/13, 4/29-5/5/13
08408	SHARESQUARED, INC.	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONSULTING SERVICES 4/1-19/2013
08408	SHARESQUARED, INC.	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DEPOSIT TO START PROJECT
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	03/13/13	W-9 FORM	2012-2013	TERM+7	
08410	CHILD CARE RESOURCE CENTER	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EVENT FLYERS - LEARN PLAY GROW 6/8/13 PANORAMA CIT
08410	CHILD CARE RESOURCE CENTER	05/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLYERS: FEST OF BOOKS, POPPY FEST, WELCOME BABY,
08410	CHILD CARE RESOURCE CENTER	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	1000 WELCOME BABY FLYERS
08410	CHILD CARE RESOURCE CENTER	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ENGLISH & SPANISH POSTERS 10
08410	CHILD CARE RESOURCE CENTER	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COLOR FLYERS 1000 AND GLOSS COVERS 300
08410	CHILD CARE RESOURCE CENTER	03/19/13	W-9 FORM	2012-2013	TERM+7	W-9
08411	MAYA RESTAURANT	03/19/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING SVCS: BS 2/21/13 WIL PARTNERSHIP MEETING
08411	MAYA RESTAURANT	03/19/13	W-9 FORM	2012-2013	TERM+7	W-9
08412	KM PRINTING PRODUCTION, INC.	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WELCOME BABY BOOKS
08412	KM PRINTING PRODUCTION, INC.	03/28/13	W-9 FORM	2012-2013	TERM+7	
08412	KM PRINTING PRODUCTION, INC.	06/10/13	W-9 FORM	2012-2013	TERM+7	W-9
08414	BARBARA AVED ASSOCIATES	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDREN'S DENTAL CARE PROGRAM #08414 TASK#2 DEV
08414	BARBARA AVED ASSOCIATES	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CHILDREN'S DENTAL CARE PROGRAM #08414 TASK#1
08414	BARBARA AVED ASSOCIATES	03/15/13	W-9 FORM	2012-2013	TERM+7	
08415	IMAGISTIC	03/25/13	COPY OF A/P CHECK	2012-2013	7 YEARS	JANUARY 2013 FIRST5LA.ORG WEBSITE HOURLY MAINT.
08415	IMAGISTIC	03/25/13	W-9 FORM	2012-2013	TERM+7	W-9
08416	BRIDGET K. KELLY	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: HEALTHY FOOD ACCESS/FRUIT&VEGG
08416	BRIDGET K. KELLY	03/26/13	W-9 FORM	2012-2013	TERM+7	W-9
08417	CHRISTINA MARIE PADDOCK	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: HEALTHY FOOD ACCESS/FRUIT&VEGG
08417	CHRISTINA MARIE PADDOCK	03/26/13	W-9 FORM	2012-2013	TERM+7	W-9

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08419	LACMTA	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SECURITY GUARD SERVICES FOR PERIOD 2/15/13-2/21/13
08419	LACMTA	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SECURITY GUARD SERVICES FOR PERIOD 2/22/13-2/28/13
08419	LACMTA	04/09/13	W-9 FORM	2012-2013	TERM+7	W-9
08420	DONAHUE PRINTING	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PENMANSHIP BOOKLETS - COLLATERAL
08420	DONAHUE PRINTING	01/01/12	W-9 FORM	2012-2013	TERM+7	
08420	DONAHUE PRINTING	06/12/13	W-9 FORM	2012-2013	TERM+7	W-9
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	03/14/11	W-9 FORM	2012-2013	TERM+7	
08422	DIVERSIFIED PRINTERS, INC.	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PRINTING: SPIRING 2013 FAMILY GUIDE POSTERSN
08422	DIVERSIFIED PRINTERS, INC.	04/20/11	W-9 FORM	2012-2013	TERM+7	
08422	DIVERSIFIED PRINTERS, INC.	06/06/13	W-9 FORM	2012-2013	TERM+7	W-9
08423	CORPORATE IMAGES, INC.	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COLLATERAL - BACKPACKS
08423	CORPORATE IMAGES, INC.	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	COLLATERAL - BACKPACKS
08423	CORPORATE IMAGES, INC.	07/25/12	W-9 FORM	2012-2013	TERM+7	
08423	CORPORATE IMAGES, INC.	06/12/13	W-9 FORM	2012-2013	TERM+7	W-9
08424	AUTOMATION PRINTING COMPANY	04/18/11	W-9 FORM	2012-2013	TERM+7	
08425	NORTH VALLEY CARING SERVICES, INC.	04/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: 9TH ANNUAL BIKE-ATHON & COMMUNITY
08427	FONTIS SOLUTIONS	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POLO T-SHIRTS & CAPS FOR EVENT STAFF
08427	FONTIS SOLUTIONS	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRTS FOR PARENTING EVEN/MASSAGE TOOLS FOR PARE
08428	SARA MARANOWICZ	04/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXTERNAL REVIEWER: FAMILY STRENGTHENING OVERSIGHT
08428	SARA MARANOWICZ	04/09/13	W-9 FORM	2012-2013	TERM+7	W-9
08429	TABLEAU SOFTWARE	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CONSULTING EXP FOR TRANING, FUNDAMENTALS & ADV TRA
08429	TABLEAU SOFTWARE	04/01/13	W-9 FORM	2012-2013	TERM+7	
08429	TABLEAU SOFTWARE	06/21/13	W-9 FORM	2012-2013	TERM+7	W9
08430	CPEHN	04/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REGISTRATION FEES 4/15/13: (1 MARIA AQUINO CA PAN
08430	CPEHN	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REGISTRATION FEES 4/15/13:(5) RAMIREZ/MOLINA/FAVEL

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08431	SEARCH INSTITUTE	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BOOKS ENGLISH/SPANISH BEST START PACOIMA
08431	SEARCH INSTITUTE	04/16/13	W-9 FORM	2012-2013	TERM+7	W-9
08432	BLUE DRAGONFLY MARKETING, INC.	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WRISTBANDS CRAYONS PENCILS MINI-BASKETBALLS WATER-
08432	BLUE DRAGONFLY MARKETING, INC.	04/16/13	W-9 FORM	2012-2013	TERM+7	W-9
08433	CORPORATE SPECIALTIES	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BLUE TOTE BAGS - GENERAL COLLATERAL
08433	CORPORATE SPECIALTIES	04/30/13	W-9 FORM	2012-2013	TERM+7	
08433	CORPORATE SPECIALTIES	06/13/13	W-9 FORM	2012-2013	TERM+7	W-9
08434	JACK NADEL INTERNATIONAL	05/16/13	W-9 FORM	2012-2013	TERM+7	
08435	SHARAREH MOTAMED	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR MAY 2013
08435	SHARAREH MOTAMED	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PER DIEM: MAY 8-10 2013 LGA CONSORTIUM ANN CONF
08435	SHARAREH MOTAMED	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & PARKING EXPENSE REIMB FOR APRIL 2013
08436	CHANNING BETE COMPANY, INC	04/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BOOKS: ENGLISH/SPANISH BEST START PACOIMA
08436	CHANNING BETE COMPANY, INC	04/16/13	W-9 FORM	2012-2013	TERM+7	W-9
08437	SANTA LUNA RESTAURANT	04/18/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC WIL PARTNERSHIP MEETING
08437	SANTA LUNA RESTAURANT	04/18/13	W-9 FORM	2012-2013	TERM+7	W-9
08438	TWO COLOR TEES	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRTS & HATS FOR THE BEST START COMMUNITIES
08438	TWO COLOR TEES	04/23/13	W-9 FORM	2012-2013	TERM+7	W-9
08439	ADORABLE BABY'S JUMP START	04/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP SPRING CHILDREN'S EVENT
08440	WATTS/CENTURY LATINO ORGANIZATION	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: 21ST ANNUAL WATTS MULIT-CULTURAL CINC
08440	WATTS/CENTURY LATINO ORGANIZATION	04/26/13	W-9 FORM	2012-2013	TERM+7	W-9
08441	MEXICAN AMERICAN OPPORTUNITIES FOUNDATION	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: EL DIA DE LOS NINOS EVENT
08442	ENCHANTED ZONE PARTY	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	RENTAL:BSC 6/13/13 TABLE/CHAIRS COM PARTNERSHIP MT
08442	ENCHANTED ZONE PARTY	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	RENTAL: BSC 5/10/13 TABLE/CHAIRS BWM PLAY DAY

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08442	ENCHANTED ZONE PARTY	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	RENTAL: BSC 4/24/13 TABLE/CHAIRS BWM COMMUNITY
08442	ENCHANTED ZONE PARTY	04/26/13	W-9 FORM	2012-2013	TERM+7	W-9
08443	JUNETTE SHEEN	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR JUNE 2013
08443	JUNETTE SHEEN	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION EXPENSE REIMB FOR MAY 2013
08443	JUNETTE SHEEN	04/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION, MILEAGE & EXP REIMB FOR MAR/APRIL
08444	PRINTGLOBE, INC.	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	STICKERS FOR LANCASTER
08444	PRINTGLOBE, INC.	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	STICKERS/TOTE BAGS - BEST START COMMUNITIES
08444	PRINTGLOBE, INC.	05/02/13	W-9 FORM	2012-2013	TERM+7	W-9
08445	STRATEGIES	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REGISTRATION: WEBINAR SPANISH STRATEGIES 5/8&22/13
08446	DANTE'S CAFE	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC 3/25/28/13 4/10/13 SEM BWM COM MTGS
08446	DANTE'S CAFE	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC APRIL/MAY 2013 MEETINGS(7)
08446	DANTE'S CAFE	05/28/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC MAY 2013 BWM/PAN MEETINGS
08446	DANTE'S CAFE	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING: BSC MARCH MEETINGS(3)
08447	YES2KIDS	05/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP DARLON WHEAT CHILD ABUSE AWARENESS WAL
08447	YES2KIDS	05/02/13	W-9 FORM	2012-2013	TERM+7	W-9
08448	THE SHERIDAN GROUP	06/20/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ASSEMBLY/REASMBLY OF 2 WORKSTATIONS
08448	THE SHERIDAN GROUP	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TABLE GLIDES (STABILIZERS) FOR 2ND FLOOR
08448	THE SHERIDAN GROUP	06/06/13	W-9 FORM	2012-2013	TERM+7	W-9
08449	EASTMONT COMMUNITY CENTER	05/08/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: COMMUNITY EVENT EAST LOS ANGELES
08449	EASTMONT COMMUNITY CENTER	05/08/13	W-9 FORM	2012-2013	TERM+7	W-9
08450	THE REGENTS OF UC	05/09/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FEDERAL ACQUISITION REGULATIONS Z2164W MGMT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ANNUAL MEMBERSHIP DUES 4/1/13-4/1/14
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	05/10/13	W-9 FORM	2012-2013	TERM+7	W-9
08452	WATTS HEALCARE CORPORATION	05/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: CINCO DE MAYO EVENTS WATTS-WILLOWBROO
08452	WATTS HEALCARE CORPORATION	05/10/13	W-9 FORM	2012-2013	TERM+7	W-9
08453	ST. MARY'S CATHOLIC CHURCH	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: CINCO DE MAYO VENDO BOOTH
08454	JEFF SCHNAUFER	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR MAY/JUNE 2013
08454	JEFF SCHNAUFER	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXPENSE REIMBURSEMENT FOR FEB-APRIL 2013
08455	UNCA	05/16/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REG FEES:(6) 2013 UNCA NEIGHBORHOOD REVITALIZATION
08458	MONICA NUNO	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	EXPENSE REIMBURSEMENT FOR MAY 2013
08458	MONICA NUNO	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMBURSEMENT FOR MAY 2013
08459	GROSSMAN MARKETING GROUP INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BACKPACKS - BEST START PANORAMA CITY COMMUNICATION
08459	GROSSMAN MARKETING GROUP INC.	05/23/13	W-9 FORM	2012-2013	TERM+7	W-9
08460	ROBIN SOWELL	05/22/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REVIEWER: COMPENSATION & BENEFITS STUDY RFP 2013
08460	ROBIN SOWELL	05/22/13	W-9 FORM	2012-2013	TERM+7	W-9
08461	COAST PARTY RENTALS, INC.	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	RENTAL: TABLE/CHAIRS-BSC 5/11/13 CLB COMMUNICATION
08462	SCHOOL ZONE PUBLISHING COMPANY	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FLASH CARDS-BSC PANORAMA CITY OUTREACH MATERIALS
08462	SCHOOL ZONE PUBLISHING COMPANY	05/23/13	W-9 FORM	2012-2013	TERM+7	W-9
08463	LAMAR COMPANIES	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD PLACEMENT BEST START LANCASTER POSTERS
08463	LAMAR COMPANIES	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AD PRODUCTION BEST START LANCASTER BILLBOARD
08463	LAMAR COMPANIES	05/23/13	W-9 FORM	2012-2013	TERM+7	W-9

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08464	SUSTAINABLE ECONOMIC ENTERPRISES OF LOS ANGELES	05/23/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BSC WATTS HEALTHY FARMERS MARKET "MARKET MONEY"
08464	SUSTAINABLE ECONOMIC ENTERPRISES OF LOS ANGELES	05/23/13	W-9 FORM	2012-2013	TERM+7	W-9
08465	LILIANA MORALES	05/31/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRAINING TO WELCOME BABY METRO LA STAFF - UNIVERSA
08465	LILIANA MORALES	05/31/13	W-9 FORM	2012-2013	TERM+7	W-9
08466	HOME INVENTORY, LLC	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	ASSESMENT TOOLS FOR FAMILY SURVEY
08466	HOME INVENTORY, LLC	05/29/13	W-9 FORM	2012-2013	TERM+7	W-9
08468	CALVARY BAPTIST CHURCH OF PACOIMA	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	FACILITY RENTAL: BSC 2/22-23/12 PAC PARENTING WORK
08468	CALVARY BAPTIST CHURCH OF PACOIMA	06/04/13	W-9 FORM	2012-2013	TERM+7	W-9
08469	PRIMA SENSE CORPORATION	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	POE STACK MODULES 7 CABLE FOR PHONE REPLACEMENT
08469	PRIMA SENSE CORPORATION	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTERNAL POE/EXTERNAL BACK-BONE SWITCHES
08469	PRIMA SENSE CORPORATION	06/06/13	W-9 FORM	2012-2013	TERM+7	W-9
08470	KIDS II	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	WELCOME BABY 3-4 MONTH TOY
08470	KIDS II	06/06/13	W-9 FORM	2012-2013	TERM+7	W-9 2757
08471	INTERIOR RESOURCES 2	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	INTALL MOUNTING HARDWARE, TRACKS & CURTAINS
08471	INTERIOR RESOURCES 2	06/06/13	W-9 FORM	2012-2013	TERM+7	W-9
08472	AFTON KOBAYASHI	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE & EXPENSE REIMB FOR APRIL/MAY 2013
08472	AFTON KOBAYASHI	06/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN REIMBURSEMENT FOR MAY 2013
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	06/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VISTA ADMIN CHARGES FOR OCT-DEC2012/JAN -MAR2013
08474	IMPRINT REVOLUTION	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BIBS/BOTTLES/BANDAGE DISPENSER/BAGS: A STROLL IN T
08474	IMPRINT REVOLUTION	06/12/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BOTTLES/BIBS/BAGS FOR A STROLL IN THE PARK EVENT
08474	IMPRINT REVOLUTION	06/12/13	W-9 FORM	2012-2013	TERM+7	W-9
08475	DISRICT PRINTING	06/13/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRTS FOR EVENT "A STOLL IN THE PARK" 06/22/13
08475	DISRICT PRINTING	06/13/13	W-9 FORM	2012-2013	TERM+7	W-9

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08476	CHILDREN'S INSTITUTE, INC.	06/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	REGISTRATION: L.RIVERA/J.CALDERON/A.WADE FATHERHOO
08477	THE LEMON LEAF	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CATERING:BSC 6/8/13 LAN/PAL REGIONAL GUIDANCE BODY
08477	THE LEMON LEAF	06/24/13	W-9 FORM	2012-2013	TERM+7	CATERING:BSC 6/8/13 LAN/PAL REGIONAL GUIDANCE BODY
08478	SHIELDS FOR FAMILIES, INC.	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP:BSC 6/19/13 COM JUNETEENTH EVENT
08479	CLEAR IMAGE PRINTING, INC.	05/29/13	COPY OF A/P CHECK	2012-2013	7 YEARS	T-SHIRTS - BS WATTS WALK EVENT
08479	CLEAR IMAGE PRINTING, INC.	05/29/13	W-9 FORM	2012-2013	TERM+7	T-SHIRTS - BS WATTS WALK EVENT
08480	L&L PARTY CONSULTANTS	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	BALLOONS FOR BSC 6/22/13 COM "A STROLL IN THE PARK
08480	L&L PARTY CONSULTANTS	06/24/13	W-9 FORM	2012-2013	TERM+7	BALLOONS FOR BSC 6/22/13 COM "A STROLL IN THE PARK
08481	ACE PARTY RENTS	06/24/13	COPY OF A/P CHECK	2012-2013	7 YEARS	RENTALTABLE/CHAIR 6/22 COM "A STROLL IN THE PARK"
08481	ACE PARTY RENTS	06/24/13	W-9 FORM	2012-2013	TERM+7	RENTALTABLE/CHAIR 6/22 COM "A STROLL IN THE PARK"
08483	MICHAEL RIDDICK DBA MICHAEL'S PHOTOGRAPHY	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	PHOTOGRAPHY 6/22/13 "A STROLL IN THE PARK"
08484	VIZTEK PRODUCTIONS	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	VIDEOGRAPHY 6/22/13 "A STROLL IN THE PARK" EVENT
08485	MARK NAEGLE	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	TRANSPORTATION & MILEAGE EXP REIMB FOR MAY 2013
08486	GREG JOHN DUNCAN	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	HONORARIUM: 4/22/13 & 5/16/13 WEBINAR L3 EFFORT
08486	GREG JOHN DUNCAN	06/27/13	W-9 FORM	2012-2013	TERM+7	HONORARIUM: 4/22/13 & 5/16/13 WEBINAR L3 EFFORT
08532	VALLEY CARE COMMUNITY CONSORTIUM	12/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SPONSORSHIP: COMMUNITY CARING DISTINGUISHED AGENCY
08532	VALLEY CARE COMMUNITY CONSORTIUM	12/11/12	W-9 FORM	2012-2013	TERM+7	W-9
3293		07/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-DIVIDENDS EARNED JUN 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3294		08/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JUL 2009
3295		08/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT FOR JUL 2009
3296		07/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ADP WITHDRAWAL AGAINST PR DEPOSIT JUN09
3297		07/17/09	JE PAYROLL	2009-2010	7 YEARS	PR 07/10/09 - PD 07/17/09
3298		08/14/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD WIRE TRANSFER-LAUP JUNE 2009
3299		07/31/09	JE PAYROLL	2009-2010	7 YEARS	PR 07/24/09 - PD 07/31/09
3301		08/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS AJIMENEZ SALARY FROM IT TO R&E JUL09
3302		09/03/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	AUGUST 2009 IMPREST 08-02
3307		08/10/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-TOBACCO TAX REV JUN 2009
3308		08/13/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MGMNT FEE-COUNTY POOLED INV JUL09
3309		09/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 08/31/09
3310		08/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 07/31/09
3311		09/09/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-9/9/09-CRAGOE/LAUP/HSA/ALEMAN/ROBINSON/DA
3312		08/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	PAYROLL ACT ADJ-CANCELLED DIRECT DEPOSIT
3314		09/24/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD CASH ADV-LAUP 2ND QTR FY09-10
3315		08/14/09	JE PAYROLL	2009-2010	7 YEARS	PR 08/07/09 - PD 09/14/09
3317		09/11/09	JE PAYROLL	2009-2010	7 YEARS	PR 09/04/09 - PD 09/11/09
3318		08/28/09	JE PAYROLL	2009-2010	7 YEARS	PR 08/21/09 - PD 08/28/09
3319		09/23/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-9/23/09-PARA LOS NINOS
3321		09/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTY POOLED INV AUG09
3322		09/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT AUG 2009

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3323		09/16/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV JUL 2009
3324		09/18/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	SRI CYCLE 2-FUNDS FY 09-10 1STDISBURSEMENTS
3326		08/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EXP FROM TA GM TO LOCALMTGSGM
3327		08/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS LAPETITEACADEMY4THQTRPROFIT EXPTOOTHERINCOM
3328		08/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE-RECLASS LAPETITEACADEMY4THQTRPROFIT
3329		08/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS LAPETITE ACADEMY 4THQTRPROFIT
3330		09/25/09	JE PAYROLL	2009-2010	7 YEARS	PR 09/18/09 - PD 09/25/09
3332		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS HEALTH INS TO BENEFIT STIPEND-JUL09
3333		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS HEALTH IN TO BENEFIT STIPEND-AUG09
3334		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS HEALTH INS TO BENEFIT STIPEND-SEPT09
3335		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-JUL09
3336		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-AUG09
3337		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-SEP09
3340		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCRUAL ADJ-SRI #00230
3341		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCRUAL ADJ-SRI #07340
3342		10/08/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCRUAL ADJ-SRI #00232
3345		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCRUAL ADJ-SRI #00522

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3349		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCRUAL ADJ SRI#00495
3351		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCRUAL ADJ-COF #00707
3352		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLAS FUND BAL-RESTRICTED:FAMLIT/PFF/LAUP/BESTSTA
3353		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 9/30/09
3354		10/05/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	SEPTEMBER 2009 IMPREST 09-01
3355		10/07/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-10/7/09-DBROWN/CTRAN/MDAVIDSON/LAUPA
3357		09/10/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	PAYROLL ACCT ADJ-REF JE#3312 CANCELLED
3359		09/03/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT OF SMIF FY 08-09
3360		09/03/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT SRY CYCLE 2 (SMIF)
3367		09/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLAS AUG09 SRI #00714 EXP FROM CDI
3369		09/03/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT OF POP FUNDS-F5CA-MISTAKE LA COUNTY
3370		10/22/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLAS GM TECHNICAL ASST FOR AUG 09
3371		10/21/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-10/21/09-ROBINSON/ELRANCHO/MOUNTAINV/NORW
3374		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT SEPT 2009
3375		10/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST SEPT2009
3377		10/28/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	OCTOBER 2009 IMPREST 10-01
3380		10/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS REPAIRS & MAINT BLDG QIT PER JE#3015

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3381		10/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EQUIPREPAIRS&MAINTENACCRUEDEXP PER JE#3014
3382		10/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EVAL R&E PROJECTS ACCRUED EXP PER JE#3154
3383		11/02/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	OCTOBER 2009 IMPREST 10-02
3385		10/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE JE#3152-ACCRUEDEXP#07228 USC ENTERJE#3107
3387		11/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 10/31/09
3388		10/16/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-TOBACCO TAX REV AUG 2009
3390		10/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS HEALTH INSURANCE REIMB TO BENEFIT STIPEND
3391		10/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DUES&SUBS TO SUBS & PUB-PA
3392		11/04/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-11/4/09:COUNTYOFSB/POMONAUSD/BIENVENIDOS/
3395		11/06/09	JE PAYROLL	2009-2010	7 YEARS	PR 10/30/09 - PD 11/06/09
3397		11/12/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSIT-11/12/09: DELL USA LP-REIMB
3399		11/18/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-11/18/09-DAVIDSON/TRAN/LEARNINGCARE GROUP
3401		11/18/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD TOBACCO TAX REV SEPT 2009
3403		11/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST REV COUNTY POOLED INVEST OCT09
3404		11/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST REVENUE SRI OCT 2009
3405		10/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS COMPUTERHARDWAREITTOEXPANDABLEEQUIP-OCT09
3406		10/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS TAINSTITUTEGMTOCONSULTINGTAINSTITUTE-OCT09

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3407		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS COMMUNICATIONPROJECTS TO MARKETING OH
3408		11/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	NOVEMBER 2009 IMPREST 11-01
3409		11/19/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECEIPT OF POP REVENUE FY 08-09
3410		11/30/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECEIPT OF POP COORDINATION FY 08-09
3414		12/02/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-12/02/09-LAUP/MTRAN/MARKETV/LSHAMB LEE/KRS
3416		12/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 11/30/09
3417		12/08/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD TOBACCO TAX REV OCT 2009
3418		12/14/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DECEMBER 2009 IMPREST 12-01
3424		12/22/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD CASH ADV FOR LAUP 3RD QTR OF FY09-10
3426		11/19/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCTG SVS BY BOARD OF SUPERVISORS FY08-09
3427		11/19/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACCTG SVCS BY BOARD OF SUPERVISOR-FY09-10
3428		12/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT NOV 2009
3429		12/01/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTY POOLED INV NOV09
3431		12/14/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD POP IMPLEMENTATION&COORDINATION FY2009
3432		12/21/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-12/21/09-FREEARTS/CATHOLICHEALTHCARE WEST
3437		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DECEMBER 2009 IMPREST 12-02
3441		01/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD BOW SWEEP ACCT - DECEMBER 2009

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3442		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECON LAUP EXP AGAINST CASH ADV 10/31/09
3443		12/04/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EXECDIR SALARY FROM 309 TO 301
3444		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS TECH ASST GM TO CONSULTINGTAINSTITUTE
3447		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS FINANCE DIRECTOR'S SALARY & BENEFITSTIPEND
3448		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS TELEPHONE 302 TO BANK SVS 303
3449		12/31/09	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EMPLOYEE PARKING 320 TO 302
3450		01/13/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-01/13/10-EALEMAN/STJOHNS/LAUP
3452		01/19/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS HERSHEY INV#H1109FLA
3453		01/19/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS INK & COLOR INV#39896
3456		01/25/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS G WALDEN & TCC GROUP EXPENSES
3458		01/27/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-01/27/10-MOTHERSCLUB/VENICE/MTRAN
3460		01/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTY POOLED INVEST DEC 09
3461		01/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT DEC 2009
3462		02/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SRI CYCLE 2 FUNDS FY 09-10-2NDDISBURSEMENT
3463		02/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT OF SRI COORDINATION FUNDS FY09-10
3465		02/02/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	JANUARY 2010 IMPREST 01-01
3469		01/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS PA EXPENSES (AUTOMATION/INK&COLOR/BANK CARD
3470		02/10/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	FEBRUARY 2010 IMPREST 02-01

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3473		02/10/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-02/10/10-MDAVIDSON/KERNCOUNTY/LAUP/RIVERS
3478		02/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME FOR SRI ACCT JAN 2010
3479		02/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JAN 2010
3481		01/29/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD TOBACCO TAX REV FOR NOVEMBER 2009
3482		02/05/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD TOBACCO TAX REV FOR DECEMBER 2009
3483		02/22/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-02/22/10-MTRAN'S COBRA
3488		03/02/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	FEBRUARY 2010 IMPREST 02-02
3490		03/08/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS BEST START P-3 (539) TO OHN (554) #07439
3494		02/28/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EAREND 2/28/10
3497		03/10/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-3/10/10-KYCC/RPATRAPORN/LAUP/WESTSIDE
3500		03/15/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SRI CYCLE 2 FUNDS FY09-10(2NDDISBURSEMENT)
3502		03/23/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD CASH ADV TO LAUP FOR 4TH QTR FY 09-10
3504		03/22/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	MARCH 2010 IMPREST 03-01
3506		02/10/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DEPT. 522 NSBN TO DEPT 552 COF
3507		02/16/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS LAPETITEACADEMY (553) TO EVAL LAUP (537)
3509		02/26/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ADJ ENTRY CORRECT SAL&WAGE JCORREAPR2/26/10
3510		02/28/10	JE PAYROLL	2009-2010	7 YEARS	RECONCILE PR 6/26/09-OT REIMB TO STAFF
3511		03/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST FEB 2010

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3512		03/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT FEB 2010
3513		03/23/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-03/23/10-FREEARTS/MOTHER'SCLUB/LACGC/F5SB
3515		03/25/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS REVIEWER STIPEND BSLA FROM 539 TO 558
3518		03/15/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-TOBACCO TAX REV JAN 2010
3519		03/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	MARCH 2010 IMPREST 03-02
3522		04/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 03/31/10
3524		04/07/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-FEB2010
3526		04/07/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-04/07/10-LAUP/MATERNAL&CHILD/RPATRAPORN
3531		04/20/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	APRIL 2010 IMPREST 04-01
3533		03/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS FROM 6206-303 TO 6216-605
3534		04/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-SRI ACCT MAR 2010
3535		04/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST MAR 2010
3541		04/21/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-04/21/10-COUNTY OF LA/M TRAN
3543		04/12/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	SRI CYCLE 2-FUNDS FY 09-102NDDISBURSEMENT
3544		04/14/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	SRI CYCLE 2-FUNDS FY 09-10 2ND DISBURSEMENT
3545		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	APRIL 2010 IMPREST 04-02
3548		04/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECONCIL LAUP EXP AGAINST CASH ADV 2/28/10
3550		05/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	BOW SWEEP DIVIDEND EARNED 04/30/10
3554		05/05/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-05/05/10-MDAVIDSON/ASAMKIAN/F5SB/PEDIATRI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3555		05/03/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS CONSULTINGFEE-ALTMAYER560 TO OPERATINGGM30
3557		05/18/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	MAY 2010 IMPREST 05-01
3558		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS TRNG&WEBBASESVCHR TO DEPTS
3559		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS PROFESSIONALFEEHR TO WEBBASEDSVCSHR
3560		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS OUTSIDEPRINTINGP TO COMMUNICATIONPROJECTS
3561		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DUES&SUBSPA TO COMMUNICATIONPROJECTS
3562		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS LODGING EXP GM-OHCD TO GM
3565		04/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS TRAINING TIA TO TRAINING GM
3570		05/19/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-5/19/10-LAUP/DAVIDSON/AVPJ/TRAN
3571		05/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST APR 2010
3572		05/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME SRI ACCT - APRIL 2010
3573		05/19/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-SRI CYCLE 2 FY09-10(2NDDISBURSE)
3574		06/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	MAY 2010 IMPREST 05-02
3577		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS LODGING EXP FROM GM-OHCD TO GM
3578		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EXPENDABLEEQUIPP&DTOOFFICEEQUIPCAPITALOUTL
3579		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS PROFESSIONAL SVCS HR TO WEB-BASEDSVCS HR
3580		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS OFFICE SUPPLIE HR TO DUES&SUBSCRIPTION HR
3582		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS TELEPHONES&MODEMS FM TO TELEPHONE&MODEM IT

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3583		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EQUIPREPAIR&MAINT EXEC TO EQUIPREP&MAINTIT
3584		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS OFFICE SUPPLIES BOARD TO OFFICESUPPLIES FM
3586		05/07/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT-TOBACCO TAX REVENUE FOR MARCH 2010
3588		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS EXPENSES FROM YBOSCH'SCREDITCARDMAY2010
3591		06/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD DIVIDENDS EARNED FOR PERIOD 05/1-31/10
3591		03/08/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS BEST START P-3 (539) TO OHN EXP (554)
3592		06/15/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	JUNE 2010 IMPREST 06-01
3597		06/08/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD RECEIPT TOBACCO TAX REV APRIL 2010
3598		06/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME COUNTY POOLED INV MAY 2010
3599		06/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST INCOME SRI ACCT MAY 2010
3600		06/24/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD TOBACCO TAX REV RECEIVABLE FY09-10 MAY2010
3602		06/22/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-06/22/10-CALSTATEUNIVSAC/LACITYCOLLEGE/LA
3605		05/31/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DATA EXP FROM DEPT 549 TO DEPT 518
3609		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	DEPOSITS-06/30/10-LAUP/LA GAY & LESBIAN CT
3610		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD DIVIDEND REV RECEIVABLE BOW SWEEP JUNE2010
3611		07/07/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD JUNE 2010 IMPREST 06-02
3612		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DATA-R&E FROM DEPT. 549 TO 518
3613		07/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT-DIVIDENDS EARNED JUNE 2010

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3618		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	ACCRUE PAYROLL DEPOSIT 06/30/10-PR6/12-25/10
3620		07/07/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD CASH ADV TO LAUP 1ST QTR FY 2010-2011
3621		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTEREST REV RECEIVABLE-SRI ACCT JUNE 2010
3622		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD INTERESTREVREC-LA COUNTYPOOLEDINV JUNE2010
3623		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACTUAL JUNE 2010 EXP-FL#00680-NEWHORIZONS
3624		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACTUAL JUNE 2010 EXP-FL#00675-NORTHVALLEYCA
3625		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACTUAL JUNE 2010 EXP-FL#00662-MOTHERSCLUB C
3626		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ACTUAL JUNE 2010 EXP-FL#00677-ST ANNE'S
3627		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00676 ROWLAND USD
3628		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00655-HUNTINGTONLAUSD
3629		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00657-MEYLER LAUSD
3630		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00664-LEMAY-LAUSD
3632		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00656-15THST LAUSD
3633		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00666-SHENANDOAH LAUSD
3634		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00673-GARFIELD LAUSD
3635		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-FL#00653 CA HOSPITAL MC
3636		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-ARRA#00749-LAUSD
3637		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-ARRA#00752 CHILDRENSINSTI

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3638		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-ARRA#00748-VENICEFAMILYCL
3639		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-PFF#00689-THEHELPGROUP
3640		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-PFF#00687-SHIELDSFORFAMIL
3644		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD TOBACCOTAXREV REC JUNE2010 FY09-10
3645		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SMIF REV RECEIVABLE-FY09-10
3646		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00681-SCLAMP
3647		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MARCH-MAY2010EXP-ARRA#00754-LAEP
3648		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD FEB-JUN2010 STEPSTOEXCELLENCE#07281-COUNTYL
3649		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010-CONSULT-PRENATALTO3#07408-CAH 2770
3650		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010 EXP-HB#07234-CA HOSPITAL
3650		06/30/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDESTIMATEDHEALTHYBIRTHSEXPFOR#07234CAHOSPITAL
3651		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE2010EXP-CONSULTPRENATALTO3#07449CAH
3652		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST MAY-JUN2010 CONSULT-OHCD#07435 CITYOFSM
3653		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST MAY 2010 PFF CONSULT-#07225 CTRSTUDY
3654		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010-CONSULT WORKFORCEDEV#07417LAC
3655		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD CONSULTING(PRENATAL-3) EXP#07288-ZEROTOTHRE

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3656		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD CONSULTING(IMPLEMENT)EXP#07543-CHAPINHALLCT
3659		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SRI REV RECEIVABLE CYCLE2FY09-10(VAUGHN)
3660		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY2010 EXP-SRI#00503-CHILDRENCTROFANTELOPE
3661		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APR-JUN2010 EXP-SRI#00231-LAWNDALE
3662		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-SRI#00500 ROWLAND USD
3663		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY-JUN2010 EXP-SRI#00504-BELLFLOWER USD
3664		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY-JUN2010 EXP-SRI#00508-CCRC
3666		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY-JUN2010 EXP-SRI#07546-WEST ED
3671		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010-SRI#00518-MOUNTAIN VIEW
3672		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST MAY-JUN2010-SRI#00230-CAHOSPITALMEDCTR
3673		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010-SRI#00522-POMONA USD
3674		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010-SRI#00232-LENNOX SD
3675		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 2010-SRI#00233-NMLUSD
3676		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EST JUNE 201P-SRI#00500-ROWLAND USD
3677		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE10EDUCMATERIALEXP-SRI#07597-KALINDI
3678		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#0386-BROADOUS
3679		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00387-CANOGA PARK LAUSD

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3680		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00495-CUDAHY LAUSD
3681		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00497-LOCKE LAUSD
3682		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00499-QUEEN ANNE LAUSD
3683		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00502-10TH STREET LAUSD
3684		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00514-HYDE PARK LAUSD
3685		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00527-WILMINGTONPARK LAUS
3686		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00690-LOCKE90002 LAUSD
3687		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010EDUCMATERIALEXP-SRI#07601-EWDISCOV
3688		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DIGITAL SLR CAMERA (PA) TO CAPITAL ASSETS
3690		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS 5LAPTOPS&MONITORS TO CAPITAL ASSETS
3691		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS APPS & SOFWARE ASSURANCE TO CAPITALASSETS
3692		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DELLKBOXAPPS TO CAPITAL ASSETS
3693		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS ADOBEPHOTOSHOP&APCBACKUP TO CAPITALASSETS
3694		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS DIGITAL RECORDDED IN MPR TO CAPITAL ASSETS
3696		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE VACATION ACCRUALS FY 08-09
3697		07/29/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPOSITS-07/29/10-PC CONNECTION/DISCOVERY BENEFITS

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3698		07/29/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPOSITS-07/29/10-DAVIDSON/BOYS&GIRLSCLUBS/CII/CTR
3699		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD VACATION ACCRUALS FY 2009-2010
3700		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD PAYROLL ACCRUALS FY 09-10 (PR6/28/10-7/2/10
3701		06/24/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD PAYROLL ACCT CREDIT ADJ-LNEGRONFY06/25/10
3702		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD DISPOSAL CAPITAL ASSETS PURCHASEDFY01-03
3703		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAR-MAY2010 EXP-SRI#00520-PARAMOUNT USD
3704		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-SRI#00512-ESTRADA COURTS RMC
3706		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APR-MAY 2010 EXP-SRI#00505-BIENVENIDOS
3708		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-SRI#07340-FAMILIES IN SCHOOLS
3709		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-DISCOVERY BENEFITS #07393
3710		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD DEPRECIATION EXP FY 09-10
3711		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY-JUN2010 PARKINGREIMB-B DUBRANSKY#05321
3712		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-L.A. CARE #05632
3713		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-THEADVPROJECT#07340-MAPPINGPR
3714		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAR-JUNE2010 EXP-XEROX #05121
3715		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-LA COUNTY PUBLIC LIBRARY

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3716		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-PERINATAL ADV COUNCIL#07489
3717		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-MAILINE INFO SYSTEMS#06721
3718		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS GRANTEESEXP TO LOCALMTG PER PRG/INITIATIVE
3719		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECONCILE LAUP EXP AGAINS CASH ADV AS OF 6/30/10
3719		04/01/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECONCILE LAUP EXP AGAINST CASH ADV 06/30/10
372		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS SALARIES & WAGES-GMLC TO BSC
3721		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-UCLA EDSI #06939
3722		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-CTY LA DEPT OF PUBLIC HEALTH
3723		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAR&JUN2010 EXP-AMERICANINSTITUTERESEARCH
3725		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-CHILDRENS COUNCIL FOUNDATION
3726		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-RICHARDSWATSONGERSHON#05117
3727		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SRI REV REC CYCLE 2-BALFY09-10
3729		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SPECIALSVCSGROUP#07442
3730		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-PARENTS ANONYMOUS#07504
3731		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-ANDREW J WONG#06963
3732		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07018 THE INSTITUTE OF CA
3733		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EXP JUNE 2010-CTR FOR NONVIOLENT EDUC#00693
3734		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-NORTH VALLEY CARING#00696

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3735		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00697CHILDRENSBUREAU OF SOC
3736		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-ST.MARY'SMEDCTR-#00740
3737		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	VOID-RECORD JUNE2010 EXP-ELPROYECTODELBARRIO#00694
3738		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-THE ADVANCEMENT PROJ #00742
3739		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APR/MAY/JUN2010 EXP-INMED PARTNERSHIP #0070
3740		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD POP REV & COORD FUND RECEIVABLE FY09-10
3741		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00738 WESTSIDECHILDRENSCTR
3742		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-PATHWAYS LA #00732
3743		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APR/MAY/JUN2010EXP-FRANCISCANCLINICS#00733
3744		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APR&MAY10 EXP-#00725COMMUNITYCOALITION
3745		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-PARA LOS NINOS#00709
3746		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-CONNECTIONSFORCHILDREN #00703
3747		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAR/APR/MAY2010EXP-CACTRFORPUBLICHEALTH#007
3748		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-LA GAY&LESBIAN COMM CTR#00713
3749		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00729 COUSELING4KIDS

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3750		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FRIENDSOFTHEFAMILY #00705
3751		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SO CENTRAL LA REGCTR #00734
3752		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-MISSION CITYCOMMNETWORK#00731
3753		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-CATHOLIC HEALTHCAREWEST#00702
3754		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-LITTLETOKYOSVCCTR #00743
3755		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-BREASTFEEDING TASKFORCE#00724
3756		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-CTR FOR NONVIOLENT EDU#00727
3757		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY/JUN2010 EXP-ALLIANCEFORABETTER#00744
3758		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY/JUN2010 EXP-MATERNAL&CHILDHEALTH#00726
3761		08/06/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD JULY 2010 IMPREST 07-01
3765		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-PHFE MNGMNT #07030
3766		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-EBONI HOWARD #07339
3768		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-PFF#00739 SO CAL INDIAN CTR
3769		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD DEC09-JUN10 EXP-MATHEMATICA #07110
3770		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-LA CARE HEALTH #05632
3771		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-AT&T #07436
3772		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-ARRA#00754-LAEP

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3773		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-ARRA#00751 EL NIDO
3774		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-ARRA#00750 PEDIATRIC TN
3775		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-ARRA#00753 VISTA DEL MAR
3776		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECONCILE PETTY CASH BALANCE AS OF 06/30/10
3778		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSAL EXP(JE#3737)-#00694 EL PROYECTO
3779		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ADJ JUNE 2010 EXP-ARRA#00752 CHILDREN'S INS
3780		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00694 EL PROYECTO
3781		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#06955 LACOE
3782		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00699 LACOE
3783		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00660 LITTLE TOKYO SVC CTR 2777
3784		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00659 KEDREN
3785		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00658 HAWTHORNE SD
3786		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00672 FAIRPLEX CHILDREN DV
3787		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00674 LONG BEACH USD
3788		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FL#00661 LONG BEACH USD
3789		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ADDTL JUNE EXP-FL#00661 LONB BEACH USD
3790		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	ADJ CASH-CNTY POOLED INV (FMV PREVIOUSYRS)06/30/10
3791		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP ADJ-PFF#00739 SO CAL INDIAN

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3792		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD UNREALIZED GAIN(LOSS) CNTY POOLED FY09-10
3794		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE10 EXP-LA CNTY DEPT PUBLIC HEALTH#00493
3795		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00712 CA HOSPITAL MED CTR
3796		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00716 NORTHEAST VALLEY
3797		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUNE10 EXP-#00745 CHILDRENS HOSPITAL LA
3798		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07354 TCC GROUP
3799		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUNE10 EXP-#00710 WESTSIDE CHILDRENS
3800		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00722 THE CHILDRENSCOLLECTIV
3804		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-#00701 BIENVENIDOS
3805		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00707 LONG BEACH DAY NURSERY
3806		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00704 FOOTHILL FAMILY SVCS
3808		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00230 CATHOLIC HEALTHCARE WES
3810		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07225 CTR FORTHE STUDY OFSP
3811		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07341 CAROLLO ENGINEEERS
3812		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07337 CNTY OF LA DEPT PUBLIC
3813		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07340 FAMILIES IN SCHOOLS

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3814		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUNE10 EXP-#07411 PARA LOS NINOS
3815		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07534 THE DENTAL HEALTH FOUN
3816		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07531 CHILDREN'S DENTAL FOUN
3817		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07441 THE DENTAL HEALTH FOUN
3818		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#07503 CITY OF PASADENA PH
3819		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2O10 EXP-#07360 PARK WATER COMPANY
3820		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00721 RIO HONDO COLLEGE
3821		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-#00718 BOYS&GIRLS CLUB SO BAY
3822		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07321 PAC/LAC
3824		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07434 EPG CONSULTING LLC
3825		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07503 CITY OF PASADENA PH
3826		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00667 CITY OF LONG BEACH
3827		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00715 CITRUS VALLEY HEALTH P
3828		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07439 THE CHILDRENS DENTALCT
3829		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00743 LITTLE TOKYO SVC CTR
3830		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00668 LA BIOMED

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3831		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-#00719 LA CITY COLLEGE
3832		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ANNUAL AMORTIZATION TENANT IMPROV FY09-10
3834		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS JULY10 LEASE REV POSTED IN JUNE (LAUP)
3835		07/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECOGNIZE JULY LEASE REVENUEACCRUED FY09-10JE#3834
3836		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD 4TH FINAL PYMT-#00723 LA CARE HEALTH
3837		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD 2ND&3RD QTR EXP-#07502 URBAN INSTITUTE
3838		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD QTR2 EXP-#00234 VAUGHN NEXT CENTURY
3839		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00234 VAUGHN NEXT CENTURY
3840		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00386 BROADUS LAUSD
3841		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00497 LOCKE LAUSD
3842		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00499 QUEEN ANNE LAUSD
3843		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00514 HYDE PARK LAUSD
3844		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00502 10TH ST ELEMSCHOOLLAUSD
3845		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07597 KALINDI PRESS LLC
3846		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00495 ELIZABETH LEARNING CTR
3847		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00387 CANOGA PARK LAUSD

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3848		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00527 WILMINGTON PARK LAUSD
3850		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY 2010 EXP-#00690 LAUSD-LOCKE90002
3851		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APR-JUN10 EXP-#00720 LA VALLEY COLLEGE
3852		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07601 EAST WEST DISCOVERY
3853		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07409 VPE PUBLIC RELATIONS
3854		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07538 FENTON COMMUNICATIONS
3855		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ADDTL JUN10 EXP-PFF#00739 SO CAL INDIAN
3856		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EVALEXP-#06809 MICHAEL LOPEZ
3857		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#07159 MICHAEL ARNOT
3858		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-COF#00700 CHAP
3859		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-COF#00711 CA CTR FOR PUBLIC A
3860		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-HSR#00719 LA CITY COLLEGE
3861		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD QTR4 EXP-BIH#07500 CITY OF LONG BEACH
3862		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE EDU MATERIALS JE#3845 & JE#3677
3863		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-#07499 LA CNTY DEPT OF PUBLIC
3864		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE JE#3831-HSR#00719 LA CITY COLLEGE
3865		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE EDU MATERIALS-JE#3852; JE#3687

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3866		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERST EST SRI EXP JE#3672; JE#3808
3868		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD QTR2 EXP-SRI#00234 VAUGHN-CESEFEL
3869		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD QTR2 EXP-SRI#00231 LAWNDALE-CESEFEL
3870		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SRI EXP #00522 POMONA USD QTR2
3871		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUNE10 EXP-SRI#00507 CHILD&FAM GUIDANCE
3873		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00503 CCAV
3875		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00511 EL RANCHO USD
3876		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00512 ESTRADA COURTS
3877		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD MAY&JUN10 EXP-SRI#00741 FOOTHILL FAM SVCS
3881		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI#00517 LONG BEACH USD
3883		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-SRI #00520 PARAMOUNT USD
3885		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD EDU MATERIALS-SRI#07599 SCHOLASTIC INC
3890		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-FFN#00698THECHILDRENSCOLLECTI
3893		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-HBI#07234 CA HOSPITAL MED CTR
3893		06/30/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDESTIMATEDEXPFORHBI#07234CALHOSPITALMEDCENTER
3894		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE SRI#0234 VAUGHNJE#3838&3868
3899		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD DEFERRED REVENUE-SRI ADJ FY 09-10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
3900		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS HEALTH INS BENEFITSTOCORRECT DEPT FY09-10
3901		08/20/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPOSITS 8/20/10-MTRAN/LAUPSLEASE/MDAVIDSON
3902		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD JUNE 2010 EXP-#00747 SEARCHTOINVOVLEPILLIPI
3903		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD APRIL 2010 EXP-#06963 ANDREW J WONG INC.
3904		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD UNREALIZED GAIN(LOSS)SRIACCT(B21)FY09-10
3905		08/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD BOW SWEEP ACCT DIVIDEND EARNED JULY 2010
3906		08/23/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD AUGUST 2010 IMPREST 08-01
3907		07/31/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD ADJ TO PAYROLL ACCT FOR JULY 2010-PR7/31/10
3908		07/02/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-MAY 2010-JE#3600
3909		07/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT INTEREST REV-CNTY POOLED INV 06/10
3910		07/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT INTERESTREV-SRI JE#3621 & #3659
3911		07/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	PRIOR PERIOD ADJ SRI (B21)FY09-10-UGLC VS FMV
3912		07/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	PRIOR PRD ADJ CTNYPOOLEDINV(B20)FY09-10 UGLCVSFMV
3913		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD ADJ DEFERRED REVENUE BAL 06/30/10
3915		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE ADJ MADE TO SRI DEFERRED REV JE#3899
3916		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECLASS REFUND FY09-10 SPECIAL NEEDPROJECT08-09SRI
3917		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE SRI REV RECEIVABLE CYCLE 2 FY09-10 JE#3727

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3918		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	RECORD SRI REV RECEIVABLE FY09-10 06/30/10
3921		08/25/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPOSITS 8/25/10-FIVE STAR PARKING REFUND KICKOFF
3923		08/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD CNTY POOLED INVESTMENT REV JULY 2010
3924		08/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SRI ACCT (B21) INTEREST REV JULY 2010
3928		09/02/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD AUGUST 2010 IMPREST 08-02
3933		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	REVERSE JE#3916 RECLASS FUND BAL ADJ TO SRIALLOTRE
3938		09/17/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SEPTEMBER 2010 IMPREST 09-01
3940		09/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD BOW SWEEP ACCT DIVIDEND EARNED AUG 2010
3941		09/20/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPOSITS 9/20/10-DISCOVERYBENEFITS/LAUP/211/MTRAN
3943		08/02/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD ADJ TO PAYROLL ACCT-BOW AUGUST 2010
3945		08/06/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLAS TAUSTIN MILEAGE EXP FROM ACCRUED EXP JUN10
3946		08/24/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS MARKETING PT3 TO ACCRUED EXP JE#3854
3947		09/16/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD 1ST DISBURSMENT SRI CYCLE 2 FY 10-11
3949		09/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SRI ACCT (B21) INTEREST REV AUG 2010
3950		09/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD CTNY POOLED INV (B20) INT REV AUG2010
3951		09/24/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD CASH ADV TO LAUP 2ND QTR FY 2010-2011
3953		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD SEP 2010 IMPREST 09-02
3953		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SEPTEMBER 2010 IMPREST 09-02
3959		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD INTEREST EARNED BOW SWEEP ACCT-SEPT2010

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3961		10/14/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS SUPPLIES EXP FROM ZERO-THREE TO COMMUN DEP
3964		08/04/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT SMIF REV FY09-10 (ACCRUED#3644)
3965		09/28/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT OF JULY 2010 TOBACCO TAX REVENUE
3967		08/04/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT JUN2010-TOBACCOTAXREV(ACCRUED#3645)
3969		10/20/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT OF AUG 2010 TOBACCO TAX REVENUE
3970		10/20/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPOSITS-10/20/10:LAUP/KELLYS/ST.JOHNS/ACE/TRAN
3973		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS PAYROLL TAXES FROM OLD-NEW DEPTS
3974		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS HEALTH INSURANCE FROM OLD-NEW DEPTS-JULY10
3975		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS HEALTH INSURANCE FROM OLD-NEW DEPT-AUG10
3976		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS HEALTH INSURANCE FORM OLD-NEW DEPT-SEPT10
3977		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS HEALTH INSURANCE FORM OLD-NEW DEPTS-OCT10
3978		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS DENTAL INSURANCE FROM OLD-NEW DEPTS-JULY 1
3979		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS DENTAL INSURANCE FROM OLD-NEW DEPTS-AUG 10
3980		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS VISION INSURANCE FROM OLD-NEW DEPT-JULY10
3981		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS VISION INSURANCE FROM OLD-NEW DEPTS-AUG10
3982		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS LIFE INSURANCE FROM OLD-NEW DEPTS-JULY10
3983		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS LIFE INSURANCE FROM OLD-NEW DEPTS-AUG 10
3984		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EE PARKING FROM OLD-NEW SP DEPT CODES

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3986		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS 403(B) FROM OLD-NEW SP DEPT CODES
3987		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EAP FROM OLD-NEW SP DEPT CODES
3988		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS MTG EXP FRO OLD-NEW SP DEPT CODES
3989		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS AIRFARE-GMLC TO PD (D KURTZ)
3990		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS DUES&SUBSCRIPTIONS GMLC TO LEGAL
3991		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS OFFICE SUPPLIES GMLC TO CAO
3992		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS MTG EXPENSES TO GRANTS ALLOCATION-NEW SP
3993		10/27/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	OCTOBER 2010 IMPREST 10-01
3994		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS PAYROLL EXP GMLC TO NEW DEPTCODESPR7/30/10
3995		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS PAYROLL EXP-GMLC TO NEW DEPTCODEPR8/13/10
3996		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS PAYROLL EXP-GMLC TO NEWDEPTCODESPR8/27/10
3997		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS PAYROLL EXP-GMLC TO NEWDEPTCODESPR09/10/10
3998		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS PAYROLL EXP-GMLC TO NEW DEPT CODEPR9/24/10
4000		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSPAYROLLEXP-GMLCTOPAYROLLEXPCA-PR10/8/10
4001		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSBENEFITEXP-OLDDEPTS.TOBENEFITEXP-NEWDEPTS.
4002		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTERESTREV-COUNTYPOOLEDINVSTACCT-SEP2010
4003		10/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREV-SRIACCT-SEP2010
4006		06/30/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS R&E PROJECT TO SRI EXP-FY 09-10

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4007		06/30/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS R&E PRJCT TO SRI EXP FY 09-10
4009		11/04/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD OCT 2010 IMPREST10-02
4011		11/03/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E RECORD DEPOSITS RECEIVED
4012		11/05/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD TOBACCO TAX REV - SEP 2010
4014		11/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD BANK OF THE WEST SWEET ACCT INTRST -OCT2010
4017		11/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS MARKETING-WORKFRCEDEV TO ACCRUE EXPENSE
4019		11/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD INTEREST REVENUE-COUNTY POOLED INV OCT 2010
4020		11/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD INTEREST REV-SCHOOL READINESS ACCT OCT 2010
4021		11/17/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4024		11/24/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD NOVEMBER 2010 IMPREST 11-01
4027		12/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS HEALTHYKIDSEXPTOHEALTHYBIRTHSACCTFORNORTHE
4028		12/03/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD NOV 2010 IMPREST 11-02
4031		12/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREV-SWEEPACCT(BOW)NOV2010
4032		12/03/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SRI CYCLE2FUND-FY09-10(BROADUS&COUNTYWIDEPR
4040		12/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4041		12/20/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD DEC 2010 IMPREST 12-01
4043		12/21/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDCASHADVANCEDTOLAUPFOR3RDQTROFFY10-11
4044		12/15/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD RECEIPT OF POWER OF PRESCHOOL REV-FY09-10

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4045		12/20/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDRECEIPTOFPOWEROFPRESCHOOLCOORDTNFEE-FY09-10
4049		12/28/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4050		11/02/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EXP TO CORRECT G/L ACCT
4051		11/29/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EXPENSES TO CORRECT G/L ACCT
4053		01/03/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEC 2010 IMPREST 12-02
4056		01/06/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSHBI#07234CALHOSPITALEVALEXPFROMHBITOR&EEVAL
4058		01/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDRECEIPTOFINTRSTREV-BANKOFTHEWESTSWEEPACCT
4061		12/27/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDRECEIPTOFTOBACCOTAXREV-OCT2010
4062		12/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREV-COUNTYPOOLEDACCT(B20)NOV2010
4063		12/01/10	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTERESTREVENUE-SRIACCT(B21)NOV2010
4064		01/12/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD JAN 2011 IMPREST 01-01
4069		01/25/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD MID YEAR RECLASSIFICATION OF OPS EXPFY10-11
4070		01/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREVDEC2010FORCOUNTYPOOLED(B20)&SRIACCT
4071		01/25/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD JAN 2011 IMPREST 01-02
4074		01/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSMEETINGEXP-BSCTOMEETINGEXPENSE-PBI;MILEAGE&
4074		02/08/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSMEETINGEXP-BSCTOMEETINGEXPENSE-PBI;MILEAGE&

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4076		02/04/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD JAN 2011 IMPREST 01-03
4077		01/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSDATAEXPPOSTEDINERROR TODEPT549TORESEARCHLAUP
4079		01/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSSRIEXPTOEDUCATIONALS UPPLIES-SRI(SEP2010)
4080		02/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTEARNEDBANKOFTH EWEST(SWEEPACCT)-JAN2011
4081		01/14/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDRECEIPTOFTOBACCOTAXR EVENUE-NOV2011
4082		01/19/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SRI COORDINATIONFUNDS-FY2010-2011
4083		01/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRIPROGRAMREIMBURSE MENTS-CYCLE2-FY09-10
4088		01/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSCI-WORKFORCEDEVTOPD-WRKFCEDEVELOPMENT 2789
4090		02/25/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD FEB 2011 IMPREST 02-01
4091		02/18/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4096		03/04/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD FEB 2011 IMPREST 02-02
4097		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSPAEXPPUBLICAFFAIRS-VARIOUSTRAVELEXPENSES
4098		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EXP TO CORRECT G/L ACCOUNT
4100		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTEARNEDFORBOWS WEEPACCT-FEB2011
4101		02/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTEARNEDFORJAN20 11FORCOUNTYPOOLED&SRIFUN
4102		02/02/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY10-11(MULTIPLEPRGM)REIMBURSEM ENT

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4103		02/03/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD SRI CYCLE 2 - FY 10-11 (BELLFLOWER) REIMBUR
4104		02/08/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY10-11(MULTIPLEPRGM)REIMBURSEMENT
4105		02/09/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDTOBACCOTAXREV-DEC2010
4106		02/15/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY10-11(MULTIPLEPRGM)REIMBURSEMENT
4107		02/16/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY09-10(MULTIPLEPRGM)REIMBURSEMENT
4110		03/09/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4112		02/23/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSCI-WRKFRCEEXPTOPD-WRKFRCEDEVFORFEB2011
4114		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSHEALTHYBIRTHSEXPTOACCRUEDEXPFORCALHOSPITALF
4115		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSDATAEXPTOACCRUEDEXPFORCOUNTYOFLA-JUNE2010PE
4117		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ADJUSTACCRUEDEXPFORCANOGAPARK-JUN2010
4118		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSEACCRUEDEXPFORROWLAND-MAY2010/GOTRECORDEDASA
4119		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSEACCRUEDEXPFORSRICFGC-MAY2010GOTRECORDEDASAC
4121		03/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECONCILELAUPEXPAGAINSTCASHADVANCEASOFDEC31,2010
4122		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSCOBRAREIMBFORMTRAN(NOV2010)DUETOTYPOGRAPHER
4123		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSEXPTOCORRECTGLDEPTACCT
4124		03/17/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4127		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSSRIEXP&CREDITMEMOTOEDUMATERIALS-SCHOLASTIC
4128		03/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDCASHADVANCE-LAUP4THQTRFY10-11
4129		03/24/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD MAR 2011 IMPREST 03-01
4135		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSCONSULTINGEXPENSESFROMDEPT564TO715/DIANAMAR
4136		03/10/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSCONSULTINGEXPENSESFROMDEPT564TO715/DIANAMAR
4138		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSDATA-R&EEXPFROMPRGM549TO518
4139		02/28/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE(ORIG.JE#4138)&RECLASSDATA-R&EEXPFROMPRGM54
4140		04/04/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD MARCH 2011 IMPREST 03-02
4141		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTINCOMEFROMCOUNTYPOOLEDINVSTMNT&SRI-FEB
4143		04/06/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4146		04/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTINCOMEFROMBANKOFTHEWESTSWEEPACCT-MAR20
4147		04/12/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4149		03/04/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDTOBACCOTAXREV-JAN2011
4150		03/02/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY10-112NDDISBURSEMENT
4151		03/02/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY09-10 2ND DISBURSEMENT
4152		03/23/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDSRICYCLE2-FY10-11 2ND DISBURSEMENT
4153		04/08/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD TOBACCO TAX REV - FEB 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4153		04/08/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDTOBACCOTAXREVENUE-FEB2011
4154		03/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ADJUSTPETTYCASHBALANCETO$115.59OF3/31/11
4156		04/20/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	COUNTYLA(CHILDREN'SHOMESOC)REPAYMENTOFUNSPENTFUNDS
4162		05/03/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD APRIL 2011 IMPREST 04-01
4168		04/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREV-MAR2011FORSRI(B21)&COUNTYPOOLED(B2
4169		05/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREV-APR2011-BANKOFTHEWESTSWEEPACCT
4170		05/13/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD TOBACCO TAX REV - MAR 2011
4172		05/20/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD MAY 2011 IMPREST 05-01
4177		05/18/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	LPORT-COBRAREIMBFORAPRIL&MAY2011
4182		05/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	INTEREST REV - COUNTY POOLED (B20) AND SRI ACCOUNT
4183		06/06/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD MAY 2011 IMPREST 05-02
4188		05/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSWRKFRCEDEV-CITOWRKFCEDEV-PD
4189		05/17/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDACCTSRVCFEE-LACOUNTYBOARDSUPVRSFY2010-2011
4190		06/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDINTRSTREV-BANKOFTHEWESTSWEEPACCT
4192		06/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4193		05/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECONCILELAUPEXPENDITURESAGAINSTCASHADVANCE3/31/11
4195		06/15/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4198		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EARNED REVENUE FROM DEFERRED REVENUE - TENA
4199		06/21/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASSHBI#00716NORTHEASTVALLEYHEALTHCORPEXPFROMDE
4201		06/21/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD DEPOSITS RECEIVED
4203		06/24/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD JUNE 2011 IMPREST 06-01
4205		06/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD COUNTY POOL (B20) & SRI ACCT (B21)INT.REV-M
4207		05/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS OTHER SUPPLIES TO RECLASS EXPEND EQUIP
4208		05/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS PROFESSIONAL SERVICES SRI TO OFFICE SUP
4210		05/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS AIRFARE- POLICY (312) TO AIRFARE- PA304
4212		05/31/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS JE4207 CAPITAL IMPROV-CAPT ASSET DEP307
4215		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	JE TO RECORD DEPOSITS RECEIVED
4218		07/07/11	COPY OF A/P CHECK	2011-2012	7 YEARS	J/E TO RECORD JUNE 2011 IMPREST 06/02
4220		03/01/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSEACCRUEDEXPFORSRIWESTED-MAY&JUN2010/GOTRECOR
4224		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXP FOR #00716 JUNE 2011
4226		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00386BROADOUS-JUNE2011
4227		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00387 JUNE 2011
4228		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00495ELIZABETHLEARNINGCTR
4229		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00497 JUNE 2011
4230		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00499 JUNE 2011

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4231		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00502TENTHSTREET-JUNE2011
4232		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00514HYDEPARK-JUNE2011
4233		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00527WILMINGTONPARK-JUNE2011
4234		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00690 JUNE 2011
4236		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00504BELLFLOWERUSD-JUNE2011
4238		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00232LENNOXDS-JUNE2011
4242		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00500ROWLANDUSD-JUNE2011
4244		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00689 JUNE 2011
4247		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00701BIENVENIDOS-JUNE2011
4248		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#06955 LACOE-JUNE2011
4249		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EXP TO CORRECT GL DEPT ACCOUNT
4250		07/01/11	JE PAYROLL	2011-2012	7 YEARS	PR 06/24/11 - 07/01/11
4251		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EXP TO CORRECT GL DEPT ACCOUNT
4252		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TOBACCO TAX REVENUE FY 10-11 MAY 2011
4254		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00518 JUNE 2011
4255		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00757 JUNE 2011
4256		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE FOR #00757 JUNE 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4257		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #00231 JUNE 2011
4257		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00231LAWNDALEELEM-JUNE2011
4259		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #07407 JUNE 2011
4260		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #00676 JUNE 2011
4261		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #00230 JUNE 2011
4262		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #00653 JUNE 2011
4264		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #00712 JUNE 2011
4265		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #07449 JUNE 2011
4266		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#07234 CA HOSPTIAL MED CTR-JUNE2011
4267		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#07499 LA CNTY DEPT PH-JUNE2011
4269		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00493 LA CNTY DEPT PH-JUNE 2011
4270		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #07337 JUNE 2011
4271		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE ESPENSE FOR #00766 JUNE 2011
4273		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	SRI ACCOUNT INTEREST INCOME REC - JUNE 2011
4274		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	POOLED INV ACCOUNT INTEREST INCOME REC - JUNE 2011
4275		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	SMIF REVENUE REC FOR FY 10-11
4276		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS INVOICES 1-6
4277		07/05/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS 7005-518 TO 7007-630 CONFLUENCE CORP INV#7
4278		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS 7007-518 TO 7007-720 INVOICES 1-6

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4279		07/05/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS 7007-518 TO 7007-720 CONFLUENCE CORP INV#7
4280		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	J/E TO RECORD JULY 2011 IMPREST 07-01
4281		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE #07281 JUNE 2011
4282		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00749 LAUSD-JUNE2011
4283		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE #00655 JUNE 2011
4284		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00657LAUSD-JUNE2011
4285		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00664 LAUSD-JUNE2011
4286		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE #00656 JUNE 2011
4287		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE #00666 JUNE 2011
4288		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE EXPENSE #00673 JUNE 2011
4289		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXT EXP-#00667 CITY OF LB-JUNE 2011
4290		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS SRI FROM 7003 TO 6602 JANUARY 2011 INVOICE
4291		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS SRI FROM 7003 TO 6602 FEBRUARY 2011 INV
4292		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ESTIMATE FOR SRI #00522
4292		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS SRI FROM 7003 TO 6602 MARCH-MAY 2011 INV
4294		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TOBACCO TAX REV REC FOR FY 10-11 JUNE 2011
4298		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REV REC FOR POP AND POP COORD FY 2010-2011
4299		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	FY 2010-2011 UNREALIZED GAIN
4300		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	FY 2010-2011 UNREALIZED GAIN 6/30/11
4301		08/03/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	JULY 2011 IMPREST 07-02

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4306		08/11/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS-08/11/11-AGALLARDO/CALSTATUNIVSAC/CRYSTAL
4307		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	AB99 FY 2010-2011 JUNE 2011
4308		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSES FOR MAY 2011
4309		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSES FOR MAY 2011
4310		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS FM CAPITAL IMP TO CAPITAL ASSET
4312		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS FM CAPITAL IMP TO CAPITAL ASSET
4313		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS FM CAPITAL IMP TO IT EXPENDABLE EQUIPMENT
4314		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS FM CAPITAL IMP TO CAPITAL ASSET
4315		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL FOR FFN#00693 JUNE 2011
4316		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL FOR COF #00702 JUNE 2011
4318		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL FOR COF #00776 JUNE 2011
4321		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS R & E INVOICES
4322		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS R & E INVOICES
4323		08/17/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	AUGUST 2011 IMPREST 08-01
4325		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST EXP-#00233 NORWALK-LAMIRADAUSD-JUNE2011
4326		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL FOR SRI#00386 DEC 2010-MAY 2011
4326		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EST FOR SRI #00386 BROADOUS-DEC2010-MAY2011
4327		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL FOR SRI#00386 DEC 2010-MAY 2011
4327		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00499 QUEEN ANNE (LAUSD) MAY 2011
4328		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00747 SEARCHTOINVOLVEPILIPINO-JUNE2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4329		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP #07234 CA HOSPITAL MED CTR-JUNE2011 EVA
4330		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS CC CHARGES-MEETING EXPENSE
4331		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD ACCRUAL FOR SRI#00495 ECLC DEC-MAY 2011
4332		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL FOR SRI#00386 DEC 2010-MAY 2011
4333		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD DISOSAL FY 01-03 & FY 03-04 COMPAQ SERVERS
4334		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPRECIATION EXP FOR FY 10-11
4335		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP FOR SRI #00232 JUNE 2011
4336		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD ACCRUAL EXP FOR SRI#00234 VNLC JUNE 2011
4338		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00387 CANOGA PARK-APRIL & MAY 2011
4340		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00497 LOCKE-LAUSD-DEC2010-MAY2011
4343		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD ACCRUAL EXP SRI#00401TENTHS DEC10-MAY11
4344		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00503 THE CHILDREN'SOF AV-JUNE2011
4348		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP FOR SRI #00511 JUNE 2011
4350		06/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD ACCRUAL EXP FOR SRI#00514 HPLAUSD DEC-MAY11
4352		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP FOR SRI #00517 MAY-JUNE 2011
4354		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP FOR SRI #00520 MAY & JUNE 2011
4357		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00527 WILMINGTONLAUSD-DEC2010-MAY2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4358		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00690 LAUSD LOCKE-DEC2010-MAY2011
4361		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD ACCURAL EXP FOR SRI#00741 FFS JUNE 2011
4362		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP FOR SRI #07546 JUNE 2011
4363		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#00665 ROWLAND USD-JAN-JUNE 2011
4364		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSE FOR GRANT #00676 MAY 2011
4365		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSE FOR GRANT #00677 JUNE 2011
4366		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSE FOR GRANT #00751 JUNE 2011
4370		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECONCILE AGAINST CASH ADVANCE AS OF 6/30/11
4371		08/19/11	JE PAYROLL	2011-2012	7 YEARS	PR 07/08/11 - PD 07/15/11
4371		08/19/11	JE PAYROLL	2011-2012	7 YEARS	VOID DUPLICATE
4372		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD PAYROLL ACCRUALS FY 10-11
4372		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD PR ACCRUALS FY 2010-2011
4373		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD VACATION ACCRUALS PP 6/27/11-7/8/11
4374		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE VACATION ACCRUAL JE #3699
4375		08/19/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 08/19/11-AGALLARDO/DSU/TYEE
4376		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP OHN#07861 JUNE 2011
4378		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	MILEAGE EXP JUNE 2011
4379		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXP ADMIN SVCS SBC MTGS JUNE 2011
4380		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXP ACI PRO-AUDIO 4/12/11
4381		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP #07854 JUNE 2011
4382		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP #07875 JUNE 2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4383		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP #06818 JUNE 2011
4384		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP #07623 JUNE 2011
4384		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#07623 FENTON COMMUNICATIONS-JUNE2011
4385		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP #07538 JUNE 2011
4386		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP FOR 4/8,4/28, 5/21
4387		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS FEB-JUNE 2011
4388		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS LAUP ADV PMT
4389		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE JE#4370 JUNE 2011
4390		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	LAUP RECON AS OF 6/30/11
4391		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ADDT'L ACC EXP SRI#00741 JUNE 2011
4391		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD ADDTL EXP-#00741 FOOTHILL FAM SVCS-JUNE2011
4392		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACC EXP COF#00743 JUNE 2011
4393		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSES MAY 2011
4394		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE PAYROLL ACCRUAL JE#4372 FY10-11
4395		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE PAYROLL ACCRUAL JE#3700 FY 09-10
4397		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSES MARCH-MAY 2011
4398		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	PAYROLL ACCRUAL REV FY09-10 JE#4395 RECORDED INCOR
4399		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE JE#4395 RECORDED INCORRECT FY
4400		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE JE#4338 ACCRUAL
4401		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	EXPENSE FOR JUNE 2011
4403		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE OF LAUP RECON 6/30/11 JE #4390
4404		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE PR DEPOSIT AS OF 6/30/11 JE #3618
4409		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	PR ADJ JUNE 2011
4410		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	CASH ADVANCE TO LAUP 1ST QTR FY 2011-12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4411		08/25/11	JE PAYROLL	2011-2012	7 YEARS	PR 07/22/11 - PD 07/29/11
4413		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD SRI CYCLE 2 DISBURSEMENT ADJ FY 09-10
4414		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP SRI#00520 JUNE 2011
4414		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD EXP-#0520 PARAMOUNT USD-JUNE 2011
4415		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	ACCRUAL EXP SRI#00520 QUARTER 6 (2011)
4418		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	DEPRECIATION EXP 2010-2011
4419		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE FY 2009-10 UNREALIZED GAIN JE#3911
4419		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO REVERSE FY 09-10 UNREALIZED GAIN/LOSS SR
4420		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE FY 2009-10 UNREALIZED GAIN JE#3912
4420		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO REVERSE FY 09-10 UNREALIZED GAIN/LOSS CPI
4421		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE DEPRECIATION EXP FY 10-11 JE #4344
4422		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO REVERSE FY09-10 UNREALIZED GAIN/LOSS CPI
4423		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE JE#4419 FY09-10 UNREALIZED GAIN/LOSS SRI
4425		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE JE#4300 FY10-11UNREALIZED GAIN(LOSS)SRIB21
4426		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE JE#4422 FY09-10 UNREALIZED GAIN/LOSSSRI
4427		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	REVERSE JE#442309-10 UNREALIZED GAIN/LOSS SRI
4428		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD DEP FOR COMPUTER EQP FY 10-11
4431		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO REVERSE JE #4403 LAUP RECONCIL AS OF 6/30/11
4432		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS SRI#07546 WEST ED FROM 6602-515 TO 7005

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4433		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS SRI#07615 FIRSTBOOK FROM 6211-515 TO660
4434		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS SRI#07079 INV DATE 4/29/11
4435		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECLASS SRI#07079 INV DATE 3/21/11
4437		09/06/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	AUGUST 2011 IMPREST 08-02
4438		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORD THE ACCRUAL OF FIRST5CA SRI FY 10-11
4440		09/07/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 09/07/11-M COLE/CAL HOSPITAL MED CTR
4442		06/30/10	JOURNAL ENTRY FORM	2009-2010	7 YEARS	TO REVERSE THE ACCRUAL JE#4374 FOR FY 09-10
4443		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECLASS EXPENSES TO CORRECT GL ACCOUNT CODE
4444		06/30/11	JOURNAL ENTRY FORM	2010-2011	7 YEARS	TO RECORD REVERSAL OF JE 4442 FOR FY 10-11
4446		09/13/11	JE PAYROLL	2011-2012	7 YEARS	PR 08/05/11-PD 08/12/11
4447		09/13/11	JE PAYROLL	2011-2012	7 YEARS	PR 08/19/11- 08/26/11
4449		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 06/01-30/11
4450		07/08/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF TOBACCO TAX REV MAY 2011 ACCRUEDJE#4252
4451		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF INTEREST REV COUNTY POOLED INV JUNE2011
4452		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF INTEREST REV SRI JUN2011 ACCRUEDJE#4273
4454		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE JE#4299 FY10-11 UNREALIZED GAIN/LOSS COUNT
4456		09/21/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 09/21/11-CITYOFBELL/YBOSCH/UCLA
4460		09/06/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	SEPTEMBER 2011 IMPREST 09-01
4461		09/23/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CASH ADVANCE TO LAUP 2ND QTR FY 11-12
4462		08/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED FOR PERIOD 07/01-31/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4464		08/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTYPOOLED (B20)/SRI(B21)JUL2011
4465		09/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTYPOOLED (B20)/SRI(B21)AUG2011
4466		10/04/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	SEPTEMBER 2011 IMPREST 09-02
4470		10/05/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD BOW DEPOSIT 10/05/11
4471		08/05/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF TOBACCO TAX REV FY10-11 JUNE 2011
4472		08/05/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF SMIF REV FY 10-11 JUNE 2011
4476		08/16/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS HEALTHY KIDS EXP TO HEALTH ACCESS AUG 2011
4479		10/17/11	JE PAYROLL	2011-2012	7 YEARS	PR 09/02/11- PD 09/09/11
4480		10/17/11	JE PAYROLL	2011-2012	7 YEARS	PR 09/16/11-PD 09/23/11
4481		10/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTYPOOLED(B20)/SRI(B21)SEPT2011
4482		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE VACATION ACCRUALS FY10-11 JE#4373
4483		10/19/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 10/19/11-M COLE/R WOLFE
4485		10/21/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	OCTOBER 2011 IMPREST 10-01
4488		09/19/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV - JULY 2011
4489		07/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REV VACATION ACCRUALS FY10-11 JE#4482
4490		09/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 08/01-31/11
4491		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	OCTOBER 2011 IMPREST 10-02
4493		09/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS L.A. CARE HEALTH PLAN EXP TO CORRECTCOSTCT
4494		09/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS EXPENSE TO CORRECT COST CENTER
4495		09/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CONFLUENCE CORP EXP TO CORRECTCOSTCTR

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4496		09/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS INFO LINE OF LA EXP TO CORRECTCOSTCTR
4498		11/02/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 11/02/11-AGALLARDO/RWOLFE/CITYOFBELL
4504		11/10/11	JE PAYROLL	2011-2012	7 YEARS	PR 09/30/11 - PD 10/07/11
4505		10/21/11	JE PAYROLL	2011-2012	7 YEARS	PR 10/14/11 - PD 10/21/11
4506		11/16/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	NOVEMBER 2011 IMPREST 11-01
4508		11/16/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 11/16/11-M COLE AUG 2011 PPO PYMT
4511		12/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	NOVEMBER 2011 IMPREST 11-02
4515		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 11/30/11-CTR FOR OH/YBOSCH/CITYOFBELL
4516		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS LAUP EXP FROM EIIDAS CREDIT CARD OCT2011
4518		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS 7601-564 TO 7003-735 JUL/AUG2011
4519		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS HEALTHYKIDS7003-531 TO HEALTHACCES7003-635
4521		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS POLICY TEMPSVC 6204-312 TO 6024-312
4522		10/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CI WRKFRCDEV7003-625 TO PD WRKFR 7003-810
4523		11/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV AUG 2011
4524		11/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 09/01-30/11
4525		12/05/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD CASH ADV TO LAUP QTR 3 FY 11-12
4528		11/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOMECOUNTYPOOLED(B20)/SRI (B21)-OCT2011
4530		12/09/11	JE PAYROLL	2011-2012	7 YEARS	PR 10/28/11 -PD 11/04/11
4531		12/09/11	JE PAYROLL	2011-2012	7 YEARS	PR 11/11/11 PD 11/18/11
4533		11/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 10/01-31/11

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4534		11/09/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-SEPT 2011
4535		11/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF POP REV FY 10-11 ACCRUEDJE#4298
4538		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS HARDER+CO #07645 JULY-SEPT2011
4539		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECONCILE LAUP EXP AGAINST CASH ADV 11/30/11
4540		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD DIFF B/W ACCRUAL & ACTUAL APR&JUN2011
4541		12/14/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DECEMBER 2011 IMPREST 12-01
4543		12/14/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 12/14/11-R WOLFE/CHARTIS
4544		12/15/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CORRECT ACCRUAL GL CODE JE WAS INCORRECTLY CODED
4545		12/15/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CORRECT ACCRUAL GL CODE JE WAS INCORRECTLY CODED
4546		12/15/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CORRECT ACCRUAL GL CODE JE WAS INCORRECTLY CODED
4547		01/23/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	FL #00676-RECLASS FROM 7003-540 TO 2006-100
4548		01/10/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS EXP IT EE PARKING EXP TO EXPANDABLE EQUIP
4549		12/15/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD DIFF B/W ACTUAL & ACCRUAL FEB/MAR2011
4555		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CCS PRESENTATION SYSTEMS EXP TO CORRECT CT
4556		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CHAPIN HALL CTR EXP TO CORRECT COST CTR
4557		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS ALTMAYER CONSULTING EXP TO CORRECT COST CT
4558		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS BANKCARDCTR-HAMOUNI-CORRECT COST CTR
4559		11/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS BANKCARD CTR-RHAMOUNI-CORRECT COST CTR
4561		12/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DECEMBER 2011 IMPREST 12-02

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4562		12/02/11	JE PAYROLL	2011-2012	7 YEARS	PR 11/25/11 PD 12/02/12
4563		12/16/11	JE PAYROLL	2011-2012	7 YEARS	PR 12/09/11 PD 12/16/11
4564		12/30/11	JE PAYROLL	2011-2012	7 YEARS	PR 12/23/11 PD 12/30/11
4567		12/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST INCOME COUNTY POOLEDB20/SRIB21-NOV
4568		12/01/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED 11/01-30/11
4571		01/11/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 01/11/12-L LIN/R WOLFE
4572		12/14/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-OCT 2011
4574		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS DUES&SUBS TO PROFESSIONAL DUES (F5ASSOC)
4575		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS MILEAGE EXP (COMMISSIONERS)
4576		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SUBS&PUB IT TO HARDWARE&SOFWARE MAINT IT
4577		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS RENTS&LEASESIT TO HARDWARE&SOFTWAREMAINT
4578		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS COMPUTER HARDWAREIT TO EQUIP REPAIRS&MAINT
4579		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECASS DUES&SUBSIT TO HARDWARE&SOFTWARE MAINT
4580		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CONSULTANTS IT TO CHIEF ADMIN
4581		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CONSULTANTS IT TO HARD&SOFTWARE MAINTENANC
4582		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS PROFESSIONAL FEES TO HARD&SOFTWARE MAINT I
4583		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SAL EXP FROM SRI TO CORRECT DEPT
4584		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS EXPENSES TO CORRECT DEPT.

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4585		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS EXPENES TO CORRECT GL COST CTR ACCT
4586		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SRI BENEFITS TO GM BENEFITS
4587		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS BANKCARD CTR(AJIMENEZ)-EXP TO CORRECT COST
4588		01/19/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SRI MILEAGE & PARKING EXP TO GM
4589		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS FM MILEAGE & PARKING EXP TO BS
4591		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS FACILITIESCAPITALIMPROV TO OFFICE SUPPLIES
4592		01/13/11	JE PAYROLL	2011-2012	7 YEARS	PR 01/06/12 PD 01/13/12
4593		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS THE SHREDDERS FOR OCT & NOV 2011
4594		01/19/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD JANUARY 2012 IMPREST 01-01
4596		01/19/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 01/19/12-RHAMOUNI/EESTRADA
4599		01/23/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS #0749 EXP TO ACCRUAL ACCT JUNE 2011
4600		01/23/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CTY LA#08113-EXP TO ACCRUAL ACCT JUNE 2011
4601		01/23/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS #7830 EXP TO ACCRUAL ACCT
4602		12/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS MTG EXP FROM CWA AUTISM TO PD LOCAL MTGS
4604		01/24/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS #07281 STEPS FROM EXP TO ACCRUAL ACCT
4607		12/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS HK FROM 7003-513 TO 7003-635-JUL-OCT2011
4608		12/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CONF SPONSORSHIP7003-542- TO 7003-615 DEC1
4609		12/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS ALTMAYER 7601-560 TO 6601-326-OCT2011

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4610		12/30/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CIPA 7003-564 TO 7003-735-OCT 2011
4611		01/25/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 01/25/12-J CORREA
4614		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REV RECLASS COMPUTERHARDWARE TO EQUIPREPAIRS&MAINT
4614		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE CONSULTANTS-IT HARDWARE&SOFTWARE MAINTENAN
4619		12/31/11	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REV CONSULTANTS TO HARDWARE&SOTFWAREMAINT IT
4622		01/27/12	JE PAYROLL	2011-2012	7 YEARS	PR 01/20/12 PD 01/27/12
4624		02/06/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD JANUARY 2012 IMPREST 01-02
4626		01/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST INCOME COUNTY POOLED & SRI-DEC2011
4627		02/24/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD FEBRUARY 2012 IMPREST 02-01
4629		02/08/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 02/08/12-CITYOFBELL/AGALLARD/RWOLFE
4630		01/17/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS HK 7003-531 TO 7003-635-NOV2011
4633		01/24/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-NOV 2011
4634		01/03/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED - DEC 2011
4638		01/20/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CIPA 7601-564 TO PBI FAM STRENGHT NOV2011
4639		01/20/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS PBI FAM STRENGHT7003-735 TO 7601-735-JUL&A
4641		01/17/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS HK 7003-531 TO 7003-635-NOV2011
4643		02/10/12	JE PAYROLL	2011-2012	7 YEARS	PR 02/03/12 PD 02/10/12
4644		02/21/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 02/21/12-AFLAC/RWOLFE/UNITE-LA, INC.

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4649		02/28/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SRI#00517 EXP TO ACCRUAL ACCT JUNE2011
4650		02/28/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD CORRECTED ACCRUAL EXP FOR SRI #00231
4651		03/05/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD DIFF ACCRUAL EXP FOR SRI (SEE JE#4343)
4652		03/05/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REV DIFF B/WACTUAL&ACCRUAL SRI (SEEJE#4549)
4654		02/24/12	JE PAYROLL	2011-2012	7 YEARS	PR 02/17/12 PD 02/24/12
4655		03/05/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD FEBRUARY 2012 IMPREST 02-02
4658		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE SRICYCLE2 DISBURSEMENT ADJ FY09-10 JE#4413
4659		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE SRICYCLE2 REV RECEIVABLE FY09-10 JE#3918
4660		02/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTY POOLED (B20)/SRI (B21) JAN
4661		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE UNREALIZED GAIN/LOSS FY 10-11 (B20&B21)
4663		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ SRI #00495 JUNE 2011 ELIZABETH LEARNIN
4664		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ SRI #00502 JUNE 2011 TENTH ST LAUSD
4665		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ HBI #00667 JUNE 2011 CITY OF LONG BEAC
4666		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ SRI #00503 JUNE 2011 THE CHILDREN'S CT
4667		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ SRI #00511 JUNE 2011 EL RANCHO USD
4669		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ SRI #00520 JUNE 2011 PARAMOUNT CESEFEL
4670		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUAL ADJ SRI #00387 JUNE 2011 CANOGA PARK
4671		03/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 03/07/12-AFLAC/R WOLFE/A GALLARDO

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4673		02/10/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF TOBACCO TAX REV-DECEMBER 2011
4676		02/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST EARNED 01/01/12-01/31/12
4677		03/14/12	JE PAYROLL	2011-2012	7 YEARS	PR 03/02/12 PD 03/09/12
4686		03/19/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REV ACCRUAL EXP SRI#00512 JUNE 2010 JE#3876
4687		03/19/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	BOARD OF SUPERVISORS LIVE SCAN FEE
4690		03/21/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS 03/21/12-CITY OF BELL/THE HELP GROUP
4692		03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	RECORD MARCH 2012 IMPREST 03-01
4694		03/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTY POOLED B20/SRI B21-FEB2012
4696		03/28/12	JE PAYROLL	2011-2012	7 YEARS	PR 03/16/12 PRD 03/23/12
4697		03/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD CASH ADV LAUP 4TH QTR FY 11-12
4698		03/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSE AB 99 STATE CLAIM ACCRUAL FY 10-11 2810
4699		04/02/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD MARCH 2012 IMPREST 03-02
4705		04/10/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS FFN TO BIH #07499-JUL10-MAY11,JUL11-JAN12
4706		04/10/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS FFN TO BIH #07503-JULY 2010
4707		03/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED 02/01/12-02/29/12
4708		04/11/12	JE PAYROLL	2011-2012	7 YEARS	PR 03/30/12 PD04/06/12
4710		03/15/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-JANUARY 2012
4713		04/02/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD APRIL 2012 IMPREST 04-01
4715		04/18/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS-04/18/12-RWOLFE/COUNTY OF LA
4718		04/20/12	JE PAYROLL	2011-2012	7 YEARS	PR 04/13/12 PD 04/20/12
4720		04/30/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD APRIL 2012 IMPREST 04-02

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4721		04/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORDINTERESTINCOMECNTY POOL(B20)&SRI(B21)-FEB12
4721		04/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTY POOLED B20/SRI B21-MAR 2012
4723		05/02/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS-05/02/12-CBARZAGA-VCOMPROM/AGALLARDO/USC
4729		04/30/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS LAUP EXP (EIIDA CREDIT CARD) TO CORRECT GL
4731		04/30/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECONCILE LAUP EXP AGAINST CASH ADV 03/31/12
4732		04/30/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS GM BS EXP TO R&E MILEAGE&PARKING JAN-MAR12
4733		05/15/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD MAY 2012 IMPREST 05-01
4734		05/15/12	JE PAYROLL	2011-2012	7 YEARS	PE 04/27/12 - PD 05/04/12
4735		04/05/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV - FEB 2012
4737		04/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 03/01-31/12 2811
4739		05/16/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD DEPOSITS RECEIVED 5/16/12:UCLA/RWOLFE/FOAXA
4743		05/23/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS AT&T EXP TO CORRECT GL ACCT
4745		05/24/12	JE PAYROLL	2011-2012	7 YEARS	PE 05/11/12 - PD 05/18/12
4747		05/25/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS RETURNED ITEM FROM PC CONNECTION (JE#3697)
4748		05/25/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS DISCOVERYBENEFITS REIMBREFUNDS2009 JE#3697
4750		05/30/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS RECEIVED 05/30/12:N WATSON
4751		05/31/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD MAY 2012 IMPREST 05-02
4756		06/06/12	JE PAYROLL	2011-2012	7 YEARS	PE 05/25/12 - PD 06/01/12
4758		06/13/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS RECEIVED 6/13/12:JNANKO/NWATSON/RWOLFE/AD
4761		05/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST INCOME CTNY POOLB20&SRIB21-APR12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4762		05/07/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-MARCH2012
4764		05/17/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD ACCTNG SVCS FEE-LA CNTYBOARDOFSUP FY11-12
4767		05/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 04/01-30/12
4768		06/20/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD JUNE 2012 IMPREST 06-01
4771		06/15/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV-APRIL 2012
4774		06/27/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	DEPOSITS RECEIVED 6/27/12: JNANKO
4777		06/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	INTEREST INCOME COUNTY POOLED B20&SRI B21-MAY2012
4779		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD CASH ADV TO LAUP-1ST QTR FY 12-13
4781		07/06/12	JE PAYROLL	2011-2012	7 YEARS	PE 06/08/12 - PD 06/15/12
4784		06/01/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD INTEREST EARNED PERIOD 05/1-31/12 2812
4789		07/11/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS RCVD 7/11/12:JNANKO/RWOLFE/HBREEN/AT&T
4790		07/16/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD JUNE 2012 IMPREST 06-02
4792		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SRI SALARIES TO CORRECT DEPTCODE PD1/13/12
4793		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SRI BENEFIT STIPEND PD 1/13/12
4794		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS SRI MILEAGE FOR JGOMEZ-FEB,APR,JUN12
4795		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECEIPT OF TOBACCO TAX REVENUE - MAY 2012
4800		07/20/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS RCVD 7/20/12:DISCOVERYBENEFITS/CYPRESS IN
4802		07/25/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS RCVD 7/25/12: LEARNING CARE GRP(LA PETITE

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4803		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CORRECT REVERSAL CK#44164 ISSUED JULY-POST6/29;VOI
4803		07/25/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	CORRECT REVERSAL CK#44164 ISSUED JULY-POST6/29;VOI
4804		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CORRECT REVERSAL DELETED INV CK#44164-DATE7/25/12-
4804		07/25/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	CORRECT REVERSAL DELETED INV CK#44164-DATE7/25/12-
4806		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	CORRECT HARDFORD INS AUG2011 TO OTHER PR DEDUCTION
4807		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	REVERSAL OF PAYROLL ACCRUAL FY2012 JE#4371
4808		07/27/12	JE PAYROLL	2012-2013	7 YEARS	PE 07/06/12 - PD 07/13/12
4809		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD PAYROLL ACCRUAL FISCAL YEAR 2012
4810		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL PAYROLL ACCRUALS FY11-12(JE#4809)
4811		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD SMIF REVENUE RECEIVABLE FY 11-12 2813
4812		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD LA CNTY POOLED INVEST INTEREST REC-JUNE2012
4813		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD TOBACCO TAX REVENUE RECEIVABLE-JUNE2012
4814		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ADJ REVISED AMPCO JUNE2012 INV (JE#4791)
4815		08/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD JULY 2012 IMPREST 07-01
4816		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD SRI PAYALBE TO F5CA FY 11-12
4824		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD VACATION ACCRUED FY 2011-2012
4825		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD REVERSAL OF VAC ACCRUALS FY10-11(JE#4489)
4826		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD REVERSAL VAC ACCRUAL FY 2011-2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4827		08/08/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS RCVD 8/8/12:JNANKO/RWOLFE/CITYOFBELL
4828		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECONCILE LAUP EXPS AGAINST CASH ADV 6/30/12
4829		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD FY11-12 UNREALIZED GAIN(LOSS) CNTY POOLED
4830		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD FY11-12 UNREALIZED GAIN(LOSS) SRI B21 6/30
4831		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD DEPRECIATION EXPENSE FY 2011-2012
4832		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS CAPITAL IMPROVEMENT EXP TO BLDG & IMPROVEM
4833		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS EXPENDABLE EQUIP EXP TO COMPUTER,SOFTWARE&
4834		08/13/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	AUGUST 2012 IMPREST 08-01
4836		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD ACCRUED EXP FY 2011-2012
4837		08/13/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECEIPT OF SMIF REVENUE FY 11-12(REF JE#4811)
4839		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL OF ACCRUED EXPS FY 11-12(JE#4836)
4840		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL UNREALIZED GAIN FY 11-12(JE#4829)
4841		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL UNREALIZED GAIN FY 11-12 (JE#4830)
4842		08/15/12	JE PAYROLL	2012-2013	7 YEARS	PR 07/20/12 - PD 07/27/12
4844		08/10/12	JE PAYROLL	2012-2013	7 YEARS	PE 08/03/12-PD 08/10/12
4845		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	INTEREST EARNED 06/01/12-06/30/12
4847		08/14/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS CELLPHONE REIMB DATA PLAN TO CORRECT GL
4848		08/14/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS F5LA BLDG EXPS TO CORRECT GL
4849		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECORD POP BRIDGE PROJ RECEIVABLE FY 11-12

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4851		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ADJUST POP(COORD REIMB)RECEIVABLE FY10-11 (JE#4298
4852		07/27/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECEIPT OF TOBACCO TAX REVENUE-JUNE 2012
4853		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ACCRUED EXPENSES FY 11-12
4854		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL ACCRUED EXPS FY 11-12(JE#4853)
4857		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ADJUSTMENT ENTRIES ACCRUED EXP FY 11-12
4858		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL OF ADJ ENTRIES TO ACCRUED EXPS FY11-12
4859		08/21/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 08/21/12:DISCOVERYBENEFITS/FO AXACA
4860		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ADJ POP(COORD REIMB)RCVFY10-11(JE#4298/4535)
4863		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	RECLASS ALTMAYER EXPS TO CONSULTING-CPO 2815
4865		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ADJ CAPITAL ASSETS ADDITION-CAPITALIZATION POLICY
4866		09/04/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	AUGUST 2012 IMPREST 08-02
4868		06/29/12	JOURNAL ENTRY FORM	2011-2012	7 YEARS	ADJ RCV MAY2012(REV JE#4795)-REFLECT CASH RCVD
4871		08/24/12	JE PAYROLL	2012-2013	7 YEARS	PE 08/17/12 - PD 08/24/12
4872		08/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	INTEREST EARNED 07/01/12-07/31/12
4873		07/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONCILE BAL ON OPERATING FUNDS-SRI TO LAC JUL12
4875		07/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECEIPT OF RECEIVABLES JULY 2012-RECORDED JUN2012
4876		09/07/12	JE PAYROLL	2012-2013	7 YEARS	PE 08/31/12 - PD 09/07/12
4880		08/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	INTEREST EARNED COUNTY POOLED INV ACCT JULY 2012
4882		07/27/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REVERSAL OF JE#4852-FUNDS RCVD 8/20/12
4883		08/20/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECEIPT OF TOBACCO TAX REVENUE JUNE 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4887		09/19/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 9/19/12:AETNA/LEARNINGCAREGRP/COUNTYLA/MA
4889		10/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	SEPTEMBER 2012 IMPREST 09-01
4892		10/03/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 10/03/12:AJIMENEZ/LEARNING CARE GROUP
4894		09/04/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 08/01/12-08/31/12
4896		10/11/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 10/11/12: CITY OF BELL/CHARTIS
4897		10/11/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	REPLENISHMENT OF CASH (UCLA)
4899		09/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED CNTY POOLED INV ACCTAUG2012
4900		09/28/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	ADJ A/P-3 CHKS#41677,41659,41657
4904		09/21/12	JE PAYROLL	2012-2013	7 YEARS	PE 09/14/12; PD 09/21/12
4905		09/21/12	JE PAYROLL	2012-2013	7 YEARS	ADJ PE 09/14/12; PD 09/21/12
4908		10/23/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 10/23/12-YBOSCH
4909		10/25/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPS ACCRUED FY 2012-ACCT518-EXP710 FY2013
4913		10/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RCRD INTEREST EARNED CNTY POOLED INV ACCT-SEPT2012
4914		10/19/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO REV JULY 2012
4915		10/19/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO REV - AUG 2012
4916		10/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD CASH ADV TO LAUP-2ND QTR FY12-13
4918		11/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD OCTOBER 2012 IMPREST 10-01
4922		10/05/12	JE PAYROLL	2012-2013	7 YEARS	PR 09/28/12 - PD 10/05/12
4923		10/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS OFFICE SUPPLIES FROM EXEC TO COMMISSIONERS

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4924		10/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS XEROX CORP EXPENSES TO CORRECT DEPT
4925		10/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS AIRFARE EXP TO CORRECT DEPT
4926		11/13/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD NOV 2012 IMPREST11-01
4930		10/19/12	JE PAYROLL	2012-2013	7 YEARS	PE 10/12/12; PD 10/19/12
4931		10/10/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS CASH ADV-DENTAL HOME PROJ FROM EXPTOASSET
4932		10/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 09/01/12-09/30/12
4933		10/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS ACCRUED EXPS CLEARED 7004-615
4935		11/19/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 11/19/12-FOAXACA; LEARNING CARE GROUP
4937		10/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONCILE LAUP EXPS AGAINST CASH ADV SEPT2012
4939		11/28/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 11/28/12-CITY OF BELL; STONEBRIDGE CASUAL
4941		11/02/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CASH ADV FAMILIES IN SCHOOL
4942		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
4942		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4943		12/03/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4945		10/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4946		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORREC GL CODE
4947		10/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4948		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4949		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4950		11/02/12	JE PAYROLL	2012-2013	7 YEARS	PE 10/26/12; PD 11/02/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4951		12/05/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD NOV 2012 IMPREST 11-02
4953		12/06/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	ADJ EXP AGAINS LAUP ADV:FY09-10/10-11/11-12
4955		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4956		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4957		10/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4958		11/26/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV SEPT 2012
4959		11/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED CNTY POOLED INVEST OCT 2012
4962		11/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONRD INTEREST EARNED 10/01/12-10/31/12-BOW OP
4963		12/07/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL BABYFRIENDLYHOSPITALS
4964		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4966		12/12/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS-12/12/12: GFOA; LEARNING CARE GROUP
4967		12/12/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV OCT 2012
4968		12/12/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD CASH ADV TO LA CARE HEALTH PLAN #05632
4971		11/16/12	JE PAYROLL	2012-2013	7 YEARS	PE 11/09/12; PD 11/16/12
4972		11/30/12	JE PAYROLL	2012-2013	7 YEARS	PE 11/23/12; PD 11/30/12
4975		12/14/12	JE PAYROLL	2012-2013	7 YEARS	PE 12/07/12; PD 12/14/12
4976		12/26/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD DEC 2013 IMPREST 12-01
4978		12/01/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INSTEREST EARNED CNTY POOLED INV NOV 2012
4979		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPS BS FROM PRENATAL THRU 3 GL CODE
4980		11/30/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPS FROM 593 TO BS 710
4984		12/28/12	JE PAYROLL	2012-2013	7 YEARS	PE 12/21/12; PD 12/28/12

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
4987		01/02/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD CASH ADV TO LAUP 3RD QTR-FY12-13
4988		12/27/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD PYMT TO CDC-PERMANENT SUPPORTIVE HOUSING
4989		01/08/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD DEC 2012 IMPREST 12-02
4990		01/09/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS-01/09/13: LEARNING CARE GROUP; CITY OF BE
4993		12/03/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 11/01/12-11/30/12
4994		01/11/13	JE PAYROLL	2012-2013	7 YEARS	PE 01/04/13; PD 01/11/13
4995		12/03/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD 1ST QTR EXPS #08174-DENTALHOMEPROJ-UCLA
4996		12/03/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
4998		01/16/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV NOV 2012
5001		01/23/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 01/23/13: YBOSCH; CITY OF BELL
5002		12/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
5003		12/31/12	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT GL CODE
5004		01/23/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD JANUARY 2013 IMPREST 01-01
5007		01/25/13	JE PAYROLL	2012-2013	7 YEARS	PE 02/01/13 - PD 02/08/13
5008		01/02/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED CNTY POOLED INV DEC 2012
5009		01/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP TO CORRECT DEPT
5013		02/05/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD JAN 2013 IMPREST 01-02
5015		01/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS TO CORRECT GL CODE
5016		01/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS TO CORRECT GL CODE FOR GM DEPT
5018		02/08/13	JE PAYROLL	2012-2013	7 YEARS	PE 02/15/13 - PD 02/22/13
5019		02/08/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV DEC 2012

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
5020		01/17/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT POP BRIDGE PRG POSTED AR FY11-12
5021		01/02/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 12/01/12-12/31/12
5028		02/21/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD FEB 2013 IMPREST 02-01
5029		02/20/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 02/20/13: LEARNING CARE GROUP
5030		02/20/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 02/20/13-ST. JOHN'S #08161 REIMB OVERPYMT
5033		02/22/13	JE PAYROLL	2012-2013	7 YEARS	PE 03/01/13 - PD 03/08/13
5034		02/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED CNTY POOLED INV JAN2013
5037		03/04/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD FEB 2013 IMPREST 02-02
5040		03/06/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 03/06/13: LEARNING CARE GRP; CITY OF BELL
5041		02/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS ARTIGA'S JAN/FEB SALARY TO CORRECT DEPT
5042		03/08/13	JE PAYROLL	2012-2013	7 YEARS	PE 03/15/13 - PD 03/22/13 2820
5043		02/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 01/01/13-01/31/13
5046		03/13/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV JAN 2013
5049		02/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP FROM 620 TO 623 NEW FY12-13 MAPPING
5051		02/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONCILE LAUP EXPS AGAINST CASH ADV DEC2012
5054		02/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5055		03/22/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5056		02/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5058		03/22/13	JE PAYROLL	2012-2013	7 YEARS	PR 3/29/13 - PD 4/05/13
5059		03/22/13	JE PAYROLL	2012-2013	7 YEARS	PR 3/29/13 - PD 4/05/13
5061		02/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD SECURITY DEPOSIT LA PETITE TO OTHER LIAB

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
5062		03/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD INTEREST EARNED IN COUNTY POOLED INVESTM
5063		04/02/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD MARCH 2013 IMPREST 03-01
5066		04/05/13	JE PAYROLL	2012-2013	7 YEARS	PR 4/12/13 - PD 4/19/13
5067		03/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5068		04/08/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5069		03/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD INTEREST EARNED FOR THE PERIOD OF 2/1/13
5070		03/20/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD DEPOSITS RECEIVED
5071		04/03/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD DEPOSITS RECEIVED
5074		04/18/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD CASH ADVANCE 4TH QTR FY 12/13
5075		03/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO CORRECT GL CODE
5077		03/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5078		03/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS EXPENSE TO THE CORRECT GL CODE
5079		04/17/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD DEPOSITS RECEIVED
5081		04/18/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD THE RECEIPT OF TOBACCO TAX REVENUE FOR F
5082		05/03/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD APRIL 2013 IMPREST
5084		04/22/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD 2ND QTR EXPENDITURES FOR DENTAL HOME PRO
5087		04/19/13	JE PAYROLL	2012-2013	7 YEARS	PR 4/26/13 - PD 5/03/13
5090		05/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD DEPOSITS RECEIVED
5092		04/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD INTEREST EARNED IN COUNTY POOLED INVESTM
5094		05/03/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD APRIL 2013 IMPREST 04-02

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
5099		04/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD INTEREST EARNED FOR THE PERIOD
5101		05/03/13	JE PAYROLL	2012-2013	7 YEARS	PR 5/10/13 - PD 5/17/13
5103		05/16/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD TOBACCO TAX REV FOR MARCH 2013
5104		05/15/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD DEPOSITS RECEIVED
5105		05/17/13	JE PAYROLL	2012-2013	7 YEARS	PR 5/24/13 - PD 5/31/13
5106	NATIONAL ASSOCIATION OF BLACK JOURNALISTS	02/15/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY 50/50 ED/CPO
5107		03/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY PR3/1/13 50/50 ED/CPO
5108		03/15/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY PR3/15/13 50/50 ED/CPO
5109		03/29/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY PR3/29/13 50/50 ED/CPO
5110		04/12/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY PR 4/12/13 50/50 ED/CPO
5111		04/26/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY PR 4/26/13 50/50 ED/CPO
5112		05/10/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECLASS MNUNO SALARY PR 5/10/13 50/50 ED/CPO
5114		04/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXP-518/816;679/513;555/511;710;537
5117		05/24/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD MAY 2013 IMPREST 05-01
5120		05/29/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD DEPOSITS RECEIVED
5122		05/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD INTEREST EARN IN COUNTY POOL INVES 04/13
5124		05/31/13	JE PAYROLL	2012-2013	7 YEARS	PR 6/08/13 - PD 6/14/13
5126		06/07/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	TO RECORD MAY 2013 IMPREST 05-02
5130		06/12/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 6/12/13: LEARNING CARE GRP-JUN13 RENT
5133		05/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 4/1-30/13
5135		06/14/13	JE PAYROLL	2012-2013	7 YEARS	PR 6/21/13 PD6/28/13

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
5136		05/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD 3RD QTR EXPS DENTALHOME UCLA #08174
5137		05/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONCILE LAUP EXPS AGAINS CASH ADV 4/30/13
5138		06/17/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD RECEIPT OF TOBACCO TAX REV APRIL 2013
5141		05/31/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPENSEES TO CORRECT GL CODE
5147		06/26/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 6/26/13-RICHARDS,WATSHON&GERSHON OVERPYMT
5149		06/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED CNTY POOLED MAY 2013
5151		06/21/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	DEPOSITS 6/21/13: CITY OF BELL/GOLDEN STATE WATER
5156		06/28/13	JE PAYROLL	2012-2013	7 YEARS	PE 6/21/13; PD 6/28/13
5157		06/28/13	JE PAYROLL	2012-2013	7 YEARS	ADJ PE 6/21/13; PD 6/28/13
5164		06/28/13	JE PAYROLL	2012-2013	7 YEARS	RECLASS JLAU SALARY 6/28/13
5165		06/01/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED 5/1-31/13
5168		06/24/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCTG FEE-BOARD OF SUPS FY 12-13
5170		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD JUNE 2013 IMPREST 06-01
5172		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	CORRECT VOIDED CHECKS TO BE WITHIN FY
5176		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD MAY2012 TOBACCO TAX REV-JUNE 30,2013
5181		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD 4TH QTR EXPS-DENTALHOMEPRJ-UCLA#08174
5185		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPENSES TO CORRECT GL CODES
5189		06/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD FY 12-13 UNREALIZED GAIN(LOSS) SRI B21 6/30
5190		06/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD FY12-13 UNREALIZED GAIN(LOSS) CNTY POOLED I
5196		06/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST EARNED CNTY POOLED INV JUNE 2013

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
5199		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPENDABLE-EQUIP IT TO CAPITAL ASSETS
5200		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD DEPRECIATION EXP FY 2012-13
5202		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD PAYROLL ACCRUAL FY 2012-13
5203		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD VACATION ACCRUAL FY 2012-13
5205		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPENSES FY 2012-13
5207		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONCILE LAUP EXP AGAINS CASH ADV 6/30/13
5208		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPENSES FY 2012-13
5209		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPENSES FY 2012-13
5210		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPENSES FY 2012-13
5211		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD SMIF FUNDS RCVD 06/30/13 2824
5218		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECONCILE EXPS LA CARE AGAINS CASH ADV FY12-13
5219		06/28/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD INTEREST RECEIVABLE 6/1/13-6/30/13
5221		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPS FROM 564 TO 710 WELCOME BABY
5222		04/26/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECLASS EXPENSES TO CORRECT GL ACCT
5223		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPS FY 2012-13
5239		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPENSES FOR FY 2012-13
5241		06/30/13	JOURNAL ENTRY FORM	2012-2013	7 YEARS	RECORD ACCRUED EXPENSES FOR FY 2012-13
6698	PITNEY BOWES	06/23/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/10 - 6/30/10
6698	PITNEY BOWES	06/09/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 4/30/10 - 5/30/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6698	PITNEY BOWES	04/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 3/30/10-4/30/10
6698	PITNEY BOWES	04/01/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MAILEQUIPCHG FOR 1/3010-2/28/10 & 2/28/10-3/30-10
6698	PITNEY BOWES	01/27/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/09-12/30/10
6698	PITNEY BOWES	01/13/10	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/09-12/30/09
6698	PITNEY BOWES	11/23/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/30/09-11/30/09
6698	PITNEY BOWES	10/27/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30/09-10/30/09
6698	PITNEY BOWES	09/28/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/09-9/30/09
6698	PITNEY BOWES	08/31/09	COPY OF A/P CHECK	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/09-8/30/09
6698	PITNEY BOWES	06/23/10	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/10 - 6/30/10
6698	PITNEY BOWES	06/09/10	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 4/30/10 - 5/30/10
6698	PITNEY BOWES	04/27/10	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 3/30/10-4/30/10
6698	PITNEY BOWES	04/01/10	INVOICE	2009-2010	7 YEARS	MAILEQUIPCHG FOR 1/3010-2/28/10 & 2/28/10-3/30-10
6698	PITNEY BOWES	01/27/10	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/09-12/30/10
6698	PITNEY BOWES	01/13/10	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/09-12/30/09
6698	PITNEY BOWES	11/23/09	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/30/09-11/30/09
6698	PITNEY BOWES	10/27/09	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30/09-10/30/09
6698	PITNEY BOWES	09/28/09	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/09-9/30/09
6698	PITNEY BOWES	08/31/09	INVOICE	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/09-8/30/09
6698	PITNEY BOWES	06/23/10	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/10 - 6/30/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6698	PITNEY BOWES	06/09/10	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 4/30/10 - 5/30/10
6698	PITNEY BOWES	04/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 3/30/10-4/30/10
6698	PITNEY BOWES	04/01/10	PURCHASE REQUEST	2009-2010	7 YEARS	MAILEQUIPCHG FOR 1/3010-2/28/10 & 2/28/10-3/30-10
6698	PITNEY BOWES	01/27/10	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/09-12/30/10
6698	PITNEY BOWES	01/13/10	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/09-12/30/09
6698	PITNEY BOWES	11/23/09	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/30/09-11/30/09
6698	PITNEY BOWES	10/27/09	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30/09-10/30/09
6698	PITNEY BOWES	09/28/09	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/09-9/30/09
6698	PITNEY BOWES	08/31/09	PURCHASE REQUEST	2009-2010	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/09-8/30/09
6698	PITNEY BOWES	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/11-6/30/11
6698	PITNEY BOWES	05/24/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 04/30/11-05/30/11
6698	PITNEY BOWES	05/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 03/30/11-04/30/11
6698	PITNEY BOWES	03/28/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 02/28/11-03/30/11
6698	PITNEY BOWES	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 01/30/11-02/28/11
6698	PITNEY BOWES	01/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/10-01/30/11
6698	PITNEY BOWES	01/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/10-12/30/10
6698	PITNEY BOWES	11/29/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES 10/30/10-11/30/10
6698	PITNEY BOWES	10/27/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHRGS 9/30/10-10/30/10
6698	PITNEY BOWES	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANS FEE 07/25/10

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6698	PITNEY BOWES	08/24/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 07/30/10-08/30/10
6698	PITNEY BOWES	09/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 08/30/10-09/30/10
6698	PITNEY BOWES	07/21/10	COPY OF A/P CHECK	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30/10 - 7/30/10
6698	PITNEY BOWES	06/27/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/11-6/30/11
6698	PITNEY BOWES	05/24/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 04/30/11-05/30/11
6698	PITNEY BOWES	05/04/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 03/30/11-04/30/11
6698	PITNEY BOWES	03/28/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 02/28/11-03/30/11
6698	PITNEY BOWES	03/04/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 01/30/11-02/28/11
6698	PITNEY BOWES	01/27/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/10-01/30/11
6698	PITNEY BOWES	01/04/11	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/10-12/30/10
6698	PITNEY BOWES	11/29/10	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES 10/30/10-11/30/10
6698	PITNEY BOWES	10/27/10	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHRGS 9/30/10-10/30/10
6698	PITNEY BOWES	08/24/10	INVOICE	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANS FEE 07/25/10
6698	PITNEY BOWES	08/24/10	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 07/30/10-08/30/10
6698	PITNEY BOWES	09/22/10	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 08/30/10-09/30/10
6698	PITNEY BOWES	07/21/10	INVOICE	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30/10 - 7/30/10
6698	PITNEY BOWES	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/11-6/30/11
6698	PITNEY BOWES	05/24/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 04/30/11-05/30/11
6698	PITNEY BOWES	05/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 03/30/11-04/30/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6698	PITNEY BOWES	03/28/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 02/28/11-03/30/11
6698	PITNEY BOWES	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 01/30/11-02/28/11
6698	PITNEY BOWES	01/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/10-01/30/11
6698	PITNEY BOWES	01/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/10-12/30/10
6698	PITNEY BOWES	11/29/10	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES 10/30/10-11/30/10
6698	PITNEY BOWES	10/27/10	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHRGS 9/30/10-10/30/10
6698	PITNEY BOWES	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	POSTAGE METER REFILL/TRANS FEE 07/25/10
6698	PITNEY BOWES	08/24/10	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 07/30/10-08/30/10
6698	PITNEY BOWES	09/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	NEW MAIL EQUIP CHARGES FOR 08/30/10-09/30/10
6698	PITNEY BOWES	06/28/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/12-6/31/12
6698	PITNEY BOWES	05/21/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 4/30/12-5/31/12
6698	PITNEY BOWES	05/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 03/30/12-04/03/12
6698	PITNEY BOWES	03/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUP CHARGES 2/28/12-3/30/12
6698	PITNEY BOWES	12/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/11-12/30/11
6698	PITNEY BOWES	12/01/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/30/11-11/30/11
6698	PITNEY BOWES	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30/11-10/30/11
6698	PITNEY BOWES	09/21/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/11-9/30/11
6698	PITNEY BOWES	08/29/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/11 T0 8/30/11
6698	PITNEY BOWES	07/27/11	COPY OF A/P CHECK	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30/11-7/30/11

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6698	PITNEY BOWES	08/29/11	CORRESPONDENCE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/11-9/30/11
6698	PITNEY BOWES	06/28/12	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/12-6/31/12
6698	PITNEY BOWES	05/21/12	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 4/30/12-5/31/12
6698	PITNEY BOWES	05/01/12	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 03/30/12-04/03/12
6698	PITNEY BOWES	03/26/12	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUP CHARGES 2/28/12-3/30/12
6698	PITNEY BOWES	03/26/12	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUP CHARGES 2/28/12-3/30/12
6698	PITNEY BOWES	12/21/11	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/11-12/30/11
6698	PITNEY BOWES	12/01/11	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/30/11-11/30/11
6698	PITNEY BOWES	10/25/11	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30/11-10/30/11
6698	PITNEY BOWES	09/21/11	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/11-9/30/11
6698	PITNEY BOWES	08/29/11	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/11 T0 8/30/11
6698	PITNEY BOWES	07/27/11	INVOICE	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30/11-7/30/11
6698	PITNEY BOWES	06/28/12	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/12-6/31/12
6698	PITNEY BOWES	05/21/12	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 4/30/12-5/31/12
6698	PITNEY BOWES	05/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 03/30/12-04/03/12
6698	PITNEY BOWES	03/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUP CHARGES 2/28/12-3/30/12
6698	PITNEY BOWES	12/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 11/30/11-12/30/11
6698	PITNEY BOWES	12/01/11	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/30/11-11/30/11
6698	PITNEY BOWES	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30/11-10/30/11

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6698	PITNEY BOWES	09/21/11	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 8/30/11-9/30/11
6698	PITNEY BOWES	08/29/11	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/11 T0 8/30/11
6698	PITNEY BOWES	07/27/11	PURCHASE REQUEST	2011-2012	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30/11-7/30/11
6698	PITNEY BOWES	06/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 5/30/13-6/30/13JUNE2013
6698	PITNEY BOWES	06/06/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 04/30/13-05/30/13
6698	PITNEY BOWES	05/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 3/30/13-4/30/13APRIL
6698	PITNEY BOWES	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 02/28/13-03/30/13
6698	PITNEY BOWES	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 01/30/13-02/28/13)
6698	PITNEY BOWES	02/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 12/30/12-01/31/13(JAN)
6698	PITNEY BOWES	01/03/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES 11/30/12-12/31/12
6698	PITNEY BOWES	12/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 10/31/12-11/30/12
6698	PITNEY BOWES	10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 9/30-10/30/12 OCT 2012
6698	PITNEY BOWES	10/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL CHARGES FOR 8/30/12-9/30/12
6698	PITNEY BOWES	08/27/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 7/30/12-8/30/12 (AUG)
6698	PITNEY BOWES	07/25/12	COPY OF A/P CHECK	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30-7/31/12
6698	PITNEY BOWES	07/25/12	INVOICE	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30-7/31/12
6698	PITNEY BOWES	07/25/12	PURCHASE REQUEST	2012-2013	7 YEARS	NEW MAIL EQUIP CHARGES FOR 6/30-7/31/12
6699	AFLAC	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INS. COVERAGE (PR EE DEDUCTIONS) VOIDED CK
6699	AFLAC	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INS. COVERAGE (PR EE DEDUCTIONS) REISSUED CK

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	06/04/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/03/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	04/02/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	02/05/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/04/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	11/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	10/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	09/09/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/03/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/08/09	COPY OF A/P CHECK	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/04/10	INVOICE	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/03/10	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	04/02/10	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/08/10	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	02/05/10	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	01/08/10	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/04/09	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	11/09/09	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	10/08/09	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	09/09/09	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/03/09	INVOICE	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/08/09	INVOICE	2009-2010	7 YEARS	AFLAC INURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INS. COVERAGE (PR EE DEDUCTIONS) VOIDED CK
6699	AFLAC	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INS. COVERAGE (PR EE DEDUCTIONS) VOIDED CK
6699	AFLAC	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INS. COVERAGE (PR EE DEDUCTIONS) REISSUED CK
6699	AFLAC	06/04/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/03/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	04/02/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	02/05/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/04/09	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	11/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	10/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	09/09/09	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/03/09	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)

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Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	07/08/09	PURCHASE REQUEST	2009-2010	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/01/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/10/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	04/20/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/04/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	01/18/11	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/20/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INS COVERAGE-PR EE DEDUCTIONS
6699	AFLAC	11/02/10	COPY OF A/P CHECK	2010-2011	7 YEARS	INS COV -PR EE DEDUCTIONS
6699	AFLAC	10/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INS - PR EE DEDUCTIONS
6699	AFLAC	09/03/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE-PR EE DEDUCTIONS
6699	AFLAC	08/04/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/22/10	COPY OF A/P CHECK	2010-2011	7 YEARS	AFLAC INSURANCE COEVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/01/11	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/10/11	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	04/20/11	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/04/11	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/04/11	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	01/18/11	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/20/10	INVOICE	2010-2011	7 YEARS	INS COVERAGE-PR EE DEDUCTIONS
6699	AFLAC	11/02/10	INVOICE	2010-2011	7 YEARS	INS COV -PR EE DEDUCTIONS
6699	AFLAC	10/04/10	INVOICE	2010-2011	7 YEARS	AFLAC INS - PR EE DEDUCTIONS

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	09/03/10	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE-PR EE DEDUCTIONS
6699	AFLAC	08/04/10	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/22/10	INVOICE	2010-2011	7 YEARS	AFLAC INSURANCE COEVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/01/11	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/10/11	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	04/20/11	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/04/11	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	01/18/11	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/20/10	PURCHASE REQUEST	2010-2011	7 YEARS	INS COVERAGE-PR EE DEDUCTIONS 2834
6699	AFLAC	11/02/10	PURCHASE REQUEST	2010-2011	7 YEARS	INS COV -PR EE DEDUCTIONS
6699	AFLAC	10/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INS - PR EE DEDUCTIONS
6699	AFLAC	09/03/10	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE-PR EE DEDUCTIONS
6699	AFLAC	08/04/10	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/22/10	PURCHASE REQUEST	2010-2011	7 YEARS	AFLAC INSURANCE COEVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/01/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTION)-M
6699	AFLAC	04/11/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS
6699	AFLAC	03/02/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS
6699	AFLAC	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	12/12/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	11/03/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	10/05/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	09/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/17/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/20/11	COPY OF A/P CHECK	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/01/12	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/02/12	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTION)-M
6699	AFLAC	04/11/12	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS
6699	AFLAC	03/02/12	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS MARCH
6699	AFLAC	03/02/12	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS FEB
6699	AFLAC	01/09/12	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/12/11	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	11/03/11	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	10/05/11	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	09/02/11	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/17/11	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/20/11	INVOICE	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/01/12	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	05/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTION)-M
6699	AFLAC	04/11/12	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS
6699	AFLAC	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS MARCH
6699	AFLAC	03/02/12	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE PR EE DEDUCTIONS FEB
6699	AFLAC	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	12/12/11	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	11/03/11	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	10/05/11	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	09/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/17/11	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	07/20/11	PURCHASE REQUEST	2011-2012	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	06/04/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	05/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDECTIONS)
6699	AFLAC	04/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	03/05/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDECTIONS)MAR2013
6699	AFLAC	02/07/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)FEB
6699	AFLAC	01/02/13	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) JAN
6699	AFLAC	12/06/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) DE
6699	AFLAC	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6699	AFLAC	10/04/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INS COVERAGE(PREE DEDUCTIONS) OCTOBER2012
6699	AFLAC	09/13/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)
6699	AFLAC	08/03/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE
6699	AFLAC	07/11/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE
6699	AFLAC	07/11/12	INVOICE	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE
6699	AFLAC	07/11/12	PURCHASE REQUEST	2012-2013	7 YEARS	AFLAC INSURANCE COVERAGE
6703	ROBERTO\ROQUE	05/25/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAR/APR/MAY 2010
6703	ROBERTO\ROQUE	03/17/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB- JAN & FEB 2010
6703	ROBERTO\ROQUE	01/08/10	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB- NOV & DEC 2009
6703	ROBERTO\ROQUE	11/12/09	COPY OF A/P CHECK	2009-2010	7 YEARS	MILEAGE EXP REIMB-SEP & OCT 2009
6703	ROBERTO\ROQUE	10/19/09	COPY OF A/P CHECK	2009-2010	7 YEARS	PERDIEM-10/27/09 STRENGTHENING FAMILIES LEADERS
6703	ROBERTO\ROQUE	05/25/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAY 2010
6703	ROBERTO\ROQUE	05/25/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAR/APR 2010
6703	ROBERTO\ROQUE	03/17/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- JAN & FEB 2010
6703	ROBERTO\ROQUE	01/08/10	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB- NOV & DEC 2009
6703	ROBERTO\ROQUE	11/12/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-OCT 2009
6703	ROBERTO\ROQUE	11/12/09	INVOICE	2009-2010	7 YEARS	MILEAGE EXP REIMB-SEP 2009
6703	ROBERTO\ROQUE	10/19/09	INVOICE	2009-2010	7 YEARS	PERDIEM-10/27/09 STRENGTHENING FAMILIES LEADERS
6703	ROBERTO\ROQUE	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAY 2010
6703	ROBERTO\ROQUE	05/25/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB- MAR/APR 2010
6703	ROBERTO\ROQUE	03/17/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB- JAN & FEB 2010

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CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6703	ROBERTO\ROQUE	01/08/10	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB- NOV & DEC 2009
6703	ROBERTO\ROQUE	11/12/09	PURCHASE REQUEST	2009-2010	7 YEARS	MILEAGE EXP REIMB-SEP & OCT 2009
6703	ROBERTO\ROQUE	10/19/09	PURCHASE REQUEST	2009-2010	7 YEARS	PERDIEM-10/27/09 STRENGTHENING FAMILIES LEADERS
6703	ROBERTO\ROQUE	06/27/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
6703	ROBERTO\ROQUE	05/26/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
6703	ROBERTO\ROQUE	03/17/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
6703	ROBERTO\ROQUE	01/19/11	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
6703	ROBERTO\ROQUE	12/08/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV 2010
6703	ROBERTO\ROQUE	10/14/10	COPY OF A/P CHECK	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG/SEP 2010
6703	ROBERTO\ROQUE	06/27/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
6703	ROBERTO\ROQUE	05/26/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2011
6703	ROBERTO\ROQUE	05/26/11	INVOICE	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2011
6703	ROBERTO\ROQUE	03/17/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
6703	ROBERTO\ROQUE	03/17/11	INVOICE	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
6703	ROBERTO\ROQUE	12/08/10	INVOICE	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV 2010
6703	ROBERTO\ROQUE	10/14/10	INVOICE	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG/SEP 2010
6703	ROBERTO\ROQUE	06/27/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2011
6703	ROBERTO\ROQUE	05/26/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH & APRIL 2011
6703	ROBERTO\ROQUE	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
6703	ROBERTO\ROQUE	03/17/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR JAN/FEB 2011
6703	ROBERTO\ROQUE	01/19/11	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXPENSE REIMB FOR DEC 2010
6703	ROBERTO\ROQUE	12/08/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE & EXP REIMB OCT/NOV 2010
6703	ROBERTO\ROQUE	10/14/10	PURCHASE REQUEST	2010-2011	7 YEARS	MILEAGE EXP REIMB AUG/SEP 2010
6703	ROBERTO\ROQUE	06/26/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
6703	ROBERTO\ROQUE	05/23/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY/MARCH/APR 2012
6703	ROBERTO\ROQUE	02/06/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2012
6703	ROBERTO\ROQUE	01/09/12	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV/DEC 2011
6703	ROBERTO\ROQUE	11/02/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
6703	ROBERTO\ROQUE	10/25/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
6703	ROBERTO\ROQUE	09/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY & AUGUST 2011
6703	ROBERTO\ROQUE	07/13/11	COPY OF A/P CHECK	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
6703	ROBERTO\ROQUE	06/26/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
6703	ROBERTO\ROQUE	05/23/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
6703	ROBERTO\ROQUE	05/23/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
6703	ROBERTO\ROQUE	05/23/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
6703	ROBERTO\ROQUE	02/06/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2012
6703	ROBERTO\ROQUE	01/09/12	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV/DEC 2011
6703	ROBERTO\ROQUE	11/02/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011

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6703	ROBERTO\ROQUE	10/25/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
6703	ROBERTO\ROQUE	09/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY & AUGUST 2011
6703	ROBERTO\ROQUE	07/13/11	INVOICE	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
6703	ROBERTO\ROQUE	06/26/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MAY 2012
6703	ROBERTO\ROQUE	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR APRIL 2012
6703	ROBERTO\ROQUE	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR MARCH 2012
6703	ROBERTO\ROQUE	05/23/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR FEBRUARY 2012
6703	ROBERTO\ROQUE	02/06/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JANUARY 2012
6703	ROBERTO\ROQUE	01/09/12	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR NOV/DEC 2011
6703	ROBERTO\ROQUE	11/02/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR OCTOBER 2011
6703	ROBERTO\ROQUE	10/25/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2011
6703	ROBERTO\ROQUE	09/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXPENSE REIMB FOR JULY & AUGUST 2011
6703	ROBERTO\ROQUE	07/13/11	PURCHASE REQUEST	2011-2012	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2011
6703	ROBERTO\ROQUE	06/27/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR APRIL/MAY 2013
6703	ROBERTO\ROQUE	05/14/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR MARCH 2013
6703	ROBERTO\ROQUE	05/01/13	COPY OF A/P CHECK	2012-2013	7 YEARS	CELL PHONE DATA PLAN EXP REIMB FOR MARCH 2013
6703	ROBERTO\ROQUE	03/26/13	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JAN/FEB 2013
6703	ROBERTO\ROQUE	03/21/13	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR JAN/FEB 2013
6703	ROBERTO\ROQUE	12/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR OCTOBER/NOVEMBER 2012

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6703	ROBERTO\ROQUE	12/19/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATA PLAN EXP REIMB FOR OCT-DEC 2012
6703	ROBERTO\ROQUE	11/02/12	COPY OF A/P CHECK	2012-2013	7 YEARS	DATAPLAN& MILEAGE EXP REIMB JUNE/JULY/AUG/SEP 2012
6703	ROBERTO\ROQUE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JUNE 2012
6703	ROBERTO\ROQUE	09/12/12	COPY OF A/P CHECK	2012-2013	7 YEARS	AETNA PPO 2011 MEDICAL LOSS RATIO RATE
6703	ROBERTO\ROQUE	09/10/12	COPY OF A/P CHECK	2012-2013	7 YEARS	MILEAGE EXP REIMB FOR JULY 2012
6703	ROBERTO\ROQUE	07/09/12	COPY OF A/P CHECK	2012-2013	7 YEARS	PERDIEM 7/18-20/12
6703	ROBERTO\ROQUE	07/09/12	INVOICE	2012-2013	7 YEARS	PERDIEM 7/18-20/12
6703	ROBERTO\ROQUE	07/09/12	PURCHASE REQUEST	2012-2013	7 YEARS	PERDIEM 7/18-20/12
900002128	INNOVATIVE EDUCATORS	05/10/10	W-9 FORM	2010-2011	TERM+7	
900002306	BRANDERS.COM	10/21/10	W-9 FORM	2010-2011	TERM+7	
900002307	LEADERPROMOS.COM	10/26/10	W-9 FORM	2010-2011	TERM+7	
900002308	RUBEN ESPARZA DESIGN	10/21/10	W-9 FORM	2010-2011	TERM+7	
972		03/25/05	JOURNAL ENTRY FORM	2010-2011	7 YEARS	RECORDDEPOSITSRECEIVEDFROM-SKIRK/VABALOS
APR 2011		05/26/11	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	APRIL 2011 FINANCIAL STATEMENTS
APR 2012		05/31/12	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	APRIL 2012 FINANCIAL STATEMENTS
APR 2013		05/30/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	APRIL 2013 FINANCIAL STATEMENTS
AUG 2010		10/25/10	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	AUGUST 2010 FINANCIAL STATEMENTS
AUG 2012		09/25/12	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	AUGUST 2012 FINANCIAL STATEMENTS
BR APR 12		07/09/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - APRIL 2012
BR APR 12		07/09/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - APRIL 2012
BR APR10		05/11/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - APRIL 30, 2010
BR APR10		05/12/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - APRIL 30, 2010
BR APR11		05/18/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - APRIL 30, 2011
BR APR11		05/18/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - APRIL 30, 2011

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BR APR13		05/14/13	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT APRIL 2013
BR APR13		05/14/13	BANK RECONCILIATION	2012-2013	7 YEARS	COUNTY POOLED ACCT APRIL 2013
BR APR13		05/14/13	BANK RECONCILIATION	2012-2013	7 YEARS	PAYROLL ACCOUNT APRIL 2013
BR AUG 11		12/01/11	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - AUG 2011
BR AUG 11		12/01/11	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - AUGUST 2011
BR AUG09		09/17/09	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - AUGUST 31, 2009
BR AUG09		09/17/09	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - AUGUST 31, 2009
BR AUG10		08/24/10	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - AUGUST 30, 2010
BR AUG10		09/28/10	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCOUNT - AUGUST 30, 2010
BR AUG12		09/20/12	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT AUGUST 2012
BR DEC 11		02/17/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - DECEMBER 2011
BR DEC 11		02/08/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - DECEMBER 2011
BR DEC09		01/11/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACT - DECEMBER 31, 2009
BR DEC09		01/12/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - DECEMBER 31, 2009
BR DEC10		01/10/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - DEC 31, 2010
BR DEC10		01/10/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - DEC 31, 2010
BR DEC12		02/01/13	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT DECEMBER 2012
BR FEB10		03/10/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCOUNT-FEBRUARY 28, 2010
BR FEB10		03/16/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - FEBRUARY 28, 2010
BR FEB10		03/09/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - FEB 28, 2010
BR FEB11		03/09/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - FEB 28, 2011

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BR FEB12		03/21/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - FEBRUARY 2012
BR FEB12		03/21/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - FEBRUARY 2012
BR FEB13		04/12/13	BANK RECONCILIATION	2012-2013	7 YEARS	COUNTY POOLED ACCT FEB 2013
BR JAN 12		02/17/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - JANUARY 2012
BR JAN 12		03/05/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - JANUARY 2012
BR JAN10		02/10/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - JANUARY 31, 2010
BR JAN10		02/10/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCOUNT - JANUARY 31, 2010
BR JAN11		02/08/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - JAN 31, 2011
BR JAN11		02/08/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - JAN 31, 2011
BR JUL 11		12/01/11	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - JULY 2011
BR JUL 11		12/01/11	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - JULY 2011
BR JUL09		09/02/09	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - JULY 31, 2009
BR JUL09		09/02/09	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCOUNT-JULY 31, 2009
BR JUL10		08/24/10	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCOUNT - JULY 31, 2010
BR JUL10		08/24/10	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - JULY 31, 2010
BR JUL13		08/28/12	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT JULY 2012
BR JUN 11		08/08/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - JUNE 2011
BR JUN 11		08/03/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCOUNT - JUNE 2011
BR JUN10		07/13/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - JUNE 30, 2010
BR JUN10		07/13/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - JUNE 30, 2010
BR JUN12		08/21/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - JUNE 30, 2012
BR JUN13		08/14/13	BANK RECONCILIATION	2012-2013	7 YEARS	COUNTY POOLED ACCOUNT JUNE 2013

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BR JUN13		08/08/13	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT JUNE 30, 2013
BR JUN13		07/15/13	BANK RECONCILIATION	2012-2013	7 YEARS	PAYROLL ACCOUNT JUNE 2013
BR JUNE 12		07/12/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - JUNE 2012
BR MAR10		04/06/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - MARCH 31, 2010
BR MAR10		05/11/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - MARCH 31, 2010
BR MAR11		04/14/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - MARCH 31, 2011
BR MAR11		04/14/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - MARCH 31, 2011
BR MAR12		04/20/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - MARCH 2012
BR MAR12		04/20/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - MARCH 2012
BR MAR12		04/12/13	BANK RECONCILIATION	2012-2013	7 YEARS	PAYROLL ACCOUNT MARCH 2013
BR MAR12		04/12/13	BANK RECONCILIATION	2012-2013	7 YEARS	COUNTY POOLED ACCT MARCH 2013
BR MAR13		04/12/13	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT MARCH 2013
BR MAY 12		07/09/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - MAY 2012
BR MAY 12		07/09/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - MAY 2012
BR MAY10		06/15/10	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - MAY 31, 2010
BR MAY10		06/15/10	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - MAY 31, 2010
BR MAY11		06/13/11	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - MAY 31, 2011
BR MAY11		06/13/11	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - MAY 31, 2011
BR MAY13		06/20/13	BANK RECONCILIATION	2012-2013	7 YEARS	COUNTY POOLED ACCOUNT MAY 31, 2013
BR MAY13		06/20/13	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT MAY 30, 2013
BR MAY13		06/20/13	BANK RECONCILIATION	2012-2013	7 YEARS	PAYROLL ACCOUNT MAY 31, 2013
BR NOV 11		02/17/12	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - NOVEMBER 2011

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BR NOV 11		02/06/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - NOVEMBER 2011
BR NOV09		12/09/09	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - NOVEMBER 30, 2009
BR NOV09		12/09/09	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - NOVEMBER 30, 2009
BR NOV10		12/10/10	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - NOV 30, 2010
BR NOV10		12/10/10	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCT - NOV 30, 2010
BR NOV12		01/22/13	BANK RECONCILIATION	2012-2013	7 YEARS	COUNTY POOLED ACCOUNT NOVEMBER 2012
BR NOV12		12/19/12	BANK RECONCILIATION	2012-2013	7 YEARS	PAYROLL ACCOUNT NOVEMBER 2012
BR NOV12		12/13/12	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT NOVEMBER 2012
BR NOV12		12/13/12	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT NOV 2012
BR OCT 11		12/13/11	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - OCTOBER 2011
BR OCT 11		02/08/12	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - OCTOBER 2011
BR OCT09		11/12/09	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - OCTOBER 31, 2009
BR OCT09		11/09/09	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - OCTOBER 31, 2009
BR OCT10		11/10/10	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - OCT 31, 2010
BR OCT10		11/10/10	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCOUNT - OCT 31, 2010
BR OCT12		12/05/12	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT OCT 2012
BR SEP10		10/12/10	BANK RECONCILIATION	2010-2011	7 YEARS	OPERATING ACCT - SEPT 30, 2010
BR SEP10		10/13/10	BANK RECONCILIATION	2010-2011	7 YEARS	PAYROLL ACCOUNT - SEPT 30, 2010
BR SEP12		10/17/12	BANK RECONCILIATION	2012-2013	7 YEARS	OPERATING ACCOUNT SEPT 2012
BR SEPT 11		12/01/11	BANK RECONCILIATION	2011-2012	7 YEARS	OPERATING ACCT - SEPTEMBER 2011

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BR SEPT 11		12/01/11	BANK RECONCILIATION	2011-2012	7 YEARS	PAYROLL ACCOUNT - SEPTEMBER 2011
BR SEPT09		10/16/09	BANK RECONCILIATION	2009-2010	7 YEARS	OPERATING ACCT - SEPTEMBER 30, 2009
BR SEPT09		10/08/09	BANK RECONCILIATION	2009-2010	7 YEARS	PAYROLL ACCT - SEPTEMBER 30, 2009
CAR APR11		05/31/11	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - APRIL 30, 2011
CAR APR12		07/09/12	BANK RECONCILIATION	2011-2012	7 YEARS	COUNTY POOLED ACCT - APRIL 30, 2012
CAR AUG10		10/20/10	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - AUG 31, 2010
CAR DEC10		01/12/11	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - DEC 31, 2010
CAR FEB11		03/09/11	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - FEB 28, 2011
CAR JAN11		02/09/11	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - JAN 31, 2011
CAR JUL10		10/20/10	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - JUL 31, 2010
CAR MAR11		05/31/11	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - MARCH 31, 2011
CAR MAR12		05/09/12	BANK RECONCILIATION	2011-2012	7 YEARS	COUNTY POOLED ACCT - MARCH 31, 2012
CAR MAY11		05/31/11	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - MAY 31, 2011
CAR MAY12		07/18/12	BANK RECONCILIATION	2011-2012	7 YEARS	COUNTY POOLED ACCT - MAY 31, 2012
CAR NOV10		12/28/10	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - NOV 30, 2010
CAR OCT10		11/10/10	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - OCT 31, 2010
CAR SEP10		10/20/10	BANK RECONCILIATION	2010-2011	7 YEARS	COUNTY POOLED ACCT - SEPT 30, 2010
DEC 2010		01/25/11	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	DECEMBER 2010 FINANCIAL STATEMENTS
DEC 2011		02/01/12	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	DECEMBER 2011 FINANCIAL STATEMENTS

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DEC 2012		01/30/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	DECEMBER 2012 FINANCIAL STATEMENTS
FEB 2011		04/04/11	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	FEBRUARY 2011 FINANCIAL STATEMENTS
FEB 2012		04/02/12	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	FEBRUARY 2012 FINANCIAL STATEMENTS
FEB 2013		03/26/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	FEBRUARY 2013 FINANCIAL STATEMENTS
JAN 2011		02/28/11	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	JANUARY 2011 FINANCIAL STATEMENTS
JAN 2013		02/28/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	JANUARY 2013 FINANCIAL STATEMENTS
JUN 2012		08/30/12	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	JUNE 2012 FINANCIAL STATEMENTS
JUN 2013		09/04/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	JUNE 2013 MONTHLY FINANCIAL STATEMENTS
MAR 2011		04/28/11	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	MARCH 2011 FINANCIAL STATEMENTS
MAR 2012		04/30/12	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	MARCH 2012 FINANCIAL STATEMENTS 2847
MAR 2013		04/18/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	MARCH 2013 FINANCIAL STATEMENTS
MAY 2011		06/30/11	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	MAY 2011 FINANCIAL STATEMENTS
MAY 2012		07/05/12	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	MAY 2012 FINANCIAL STATEMENTS
MAY13		07/08/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	MAY 2013 FINANCIAL STATEMENTS
NOV 2010		12/29/10	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	NOVEMBER 2010 FINANCIAL STATEMENTS
NOV 2011		12/28/11	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	NOVEMBER 2011 FINANCIAL STATEMENTS
NOV 2012		01/10/13	COPY OF A/P CHECK	2012-2013	7 YEARS	NOVEMBER 2012 FINANCIAL STATEMENT
NOV 2012		01/10/13	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	NOVEMBER 2012 FINANCIAL STATEMENTS
OCT 2010		12/29/10	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	OCTOBER 2010 FINANCIAL STATEMENTS

2020-2021 Records Disposition Review
Finance Records (ApplicationXtender)

CONTRACT #	PAYEE	EXECUTION DATE	DOCUMENT TYPE	CONTRACT FY	RETENTION	DESCRIPTION
OCT 2011		12/06/11	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	OCTOBER 2011 FINANCIAL STATEMENTS
OCT 2012		12/03/12	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	OCTOBER 2012 FINANCIAL STATEMENTS
PC MAR12		04/20/11	BANK RECONCILIATION	2010-2011	7 YEARS	PETTY CASH RECON MARCH 2011
SEPT 2010		10/25/10	MONTHLY FINANCIAL REPORTING	2010-2011	7 YEARS	SEPTEMBER 2010 FINANCIAL STATEMENTS
SEPT 2011		11/01/11	MONTHLY FINANCIAL REPORTING	2011-2012	7 YEARS	SEPTEMBER 2011 FINANCIAL STATEMENTS
SEPT 2012		10/26/12	COPY OF A/P CHECK	2012-2013	7 YEARS	SEPTEMBER 2012 FINANCIAL STATEMENTS
SEPT 2012		12/03/12	MONTHLY FINANCIAL REPORTING	2012-2013	7 YEARS	SEPTEMBER 2012 MONTHLY FINANCIAL STATEMENTS

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2020-2021 Records Disposition Review
Finance Records (Physical Inventory)

BOX #	BOX CONTENTS	DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
60656822	AP CHECKS AND INVOICES	A/P FY 05-06 (TR-Z)	07/01/05	06/30/06	06/30/13	7 YEARS
60656824	AP CHECKS AND INVOICES	A/P FY 05-06 (A-BI)	07/01/05	06/30/06	06/30/13	7 YEARS
60656825	AP CHECKS AND INVOICES	A/P FY 05-06 (A-BI)	07/01/05	06/30/06	06/30/13	7 YEARS
60656826	AP CHECKS AND INVOICES	A/P FY 05-06 (A-BI), A/P FY 05-06 (TR-Z), A/P FY 05-06 (O -T)	07/01/05	06/30/06	06/30/13	7 YEARS
60656827	AP CHECKS AND INVOICES	A/P FY 05-06 (CA-H)	07/01/05	06/30/06	06/30/13	7 YEARS
60656828	AP CHECKS AND INVOICES	A/P FY 05-06 (CA-H)	07/01/05	06/30/06	06/30/13	7 YEARS
60656829	AP CHECKS AND INVOICES	A/P FY 05-06 (CA-H)	07/01/05	06/30/06	06/30/13	7 YEARS
60656830	AP CHECKS AND INVOICES	A/P FY 05-06 (I-N)	07/01/05	06/30/06	06/30/13	7 YEARS
60656831	AP CHECKS AND INVOICES	A/P FY 05-06 (I-N)	07/01/05	06/30/06	06/30/13	7 YEARS
60656832	AP CHECKS AND INVOICES	A/P FY 05-06 (O -T)	07/01/05	06/30/06	06/30/13	7 YEARS
60656833	AP CHECKS AND INVOICES	A/P FY 05-06 (O -T)	07/01/05	06/30/06	06/30/13	7 YEARS
60656874	MIXED FINANCIAL	BUDGETS 2001 - 2003	07/01/01	06/30/03	06/30/10	7 YEARS
60656874	MIXED FINANCIAL	COUNTY EOM FY03-04 APRIL - JUNE	07/01/03	06/30/04	06/30/11	7 YEARS
60656874	MIXED FINANCIAL	COUNTY EOM FY03-04 JAN - MARCH	07/01/03	06/30/04	06/30/11	7 YEARS
60656874	MIXED FINANCIAL	GENERAL LEDGER PLUS FINANCIAL STATEMENTS MAY - JUNE FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
60656874	MIXED FINANCIAL	PAYROLL & 457K RECONCILIATION FY 2003 - 2004	07/01/03	06/30/04	06/30/11	7 YEARS
60656875	CHECK COPIES, REGISTERS	COPIES OF CHECKS APRIL - JUNE 2006; BANK REGISTERS FY 05-06; ;	07/01/05	06/30/06	06/30/13	7 YEARS
60656876	GENERAL LEDGER	GENERAL LEDGER- INCEPTION TO 6/30/2000 PLUS FINANCIAL STATEMENTS	07/01/98	06/30/00	06/30/07	7 YEARS
60656876	GENERAL LEDGER	GENERAL LEGER 7/1/2000 - 6/30/2001 PLUS FINANCIAL STATEMENTS	07/01/00	06/30/01	06/30/08	7 YEARS
60656876	GENERAL LEDGER	GENERAL LEDGER 7/01/2003 - 12/20/2003 PLUS FINANCIAL STATEMENTS, CONTAINS MICROFICHE	07/01/03	06/30/04	06/30/11	7 YEARS
60656877	JOURNAL ENTRIES	FY 05 -06 JOURNAL ENTRIES	07/01/05	06/30/06	06/30/13	7 YEARS
60656878	IMPREST, CHECK COPIES	IMPREST FY 05-06; COPIES OF CHECKS JULY - DECEMBER 2006; ;	07/01/05	12/31/06	06/30/14	7 YEARS
60656879	FISCAL COMPLIANCE REPORTS	FY 04-05 & 05-06 & 06-07 FISCAL COMPLIANCE REPORT; ; ;	07/01/04	06/30/07	06/30/14	7 YEARS
60656887	PAYROLL	PR FY 05 - 06	07/01/05	06/30/06	06/30/13	7 YEARS
60656889	FISCAL COMPLIANCE REPORTS	FY 04-05 & 05-06 & 06-07 FISCAL COMPLIANCE REPORT	07/01/04	06/30/07	06/30/14	7 YEARS
60656892	AUDIT REPORTS - DUPLICATE COPIES	DUPLICATE COPIES - REPORT TO MANAGEMENT FOR THE YEAR ENDED 6/30/01; REPORT ON AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 6/30/01; REPORT ON AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 6/30/02; REPORT ON AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 6/30/03	07/01/00	06/30/03	06/30/10	7 YEARS
60656892	GENERAL LEDGER, FINANCIAL STATEMENTS	GENERAL LEDGER & FINANCIAL STATEMENTS FY03-04 JULY-SEPT.	07/01/03	09/30/03	09/30/10	7 YEARS
60656892	GENERAL LEDGER, FINANCIAL STATEMENTS	GENERAL LEDGER & FINANCIAL STATEMENTS FY03-04 OCTOBER-DECEMBER	10/01/03	12/31/03	12/31/10	7 YEARS
60656892	GENERAL LEDGER, FINANCIAL STATEMENTS	GENERAL LEDGER & FINANCIAL STATEMENTS FY03-04 JAN-MARCH	01/01/04	03/31/04	03/31/11	7 YEARS
60656894	PROGRAM BUDGET	2002 - 2003 FAMILY LITERACY YEAR 1 BUDGET	07/01/02	06/30/03	06/30/10	7 YEARS
60656894	FINANCIAL REPORT	2004 - 2005 MONTHLY COUNTY REPORT	07/01/03	06/30/04	06/30/11	7 YEARS
60656894	FINANCIAL STATEMENTS	2003 - 2004 FINANCIAL STATEMENTS & SCHEDULES	07/01/03	06/30/04	06/30/11	7 YEARS
60656894	PROGRAM BUDGET	2003 - 2004 FAMILY LITERACY YEAR 2 BUDGET	07/01/03	06/30/04	06/30/11	7 YEARS
60656894	PROGRAM BUDGET	2004 - 2005 FAMILY LITERACY YEAR 3 BUDGET	07/01/03	06/30/04	06/30/11	7 YEARS
60656894	AGREEMENT	2004 -2005 LAUP AGREEMENT - 2004	07/01/04	06/30/05	06/30/12	7 YEARS
60656894	FINANCIAL REPORT	2005 - 2006 LAUP REPORT - 2005	07/01/05	06/30/06	06/30/13	7 YEARS
60656894	FINANCIAL STATEMENTS	2005 -2006 FINANCIAL STATEMENTS (JUL - DEC 05)	07/01/05	12/31/05	12/31/12	7 YEARS
60656894	PROGRAM BUDGET	2005 - 2006 LAUP BUDGET FY 05-06	07/01/05	06/30/06	06/30/13	7 YEARS
60656894	RECONCILIATION	FY 2005 - 2006 RECONCILIATION JUL 05-JUN 06	07/01/05	06/30/06	06/30/13	7 YEARS
60656894	FINANCIAL STATEMENTS	2005 -2006 FINANCIAL STATEMENTS (JAN - JUN 06)	01/01/06	06/30/06	06/30/13	7 YEARS
60656895	PAYROLL	PR JULY - SEPT 05	07/01/04	07/15/05	06/30/13	7 YEARS
60656909	IMPREST	IMPREST FY 04-05	07/01/04	06/30/05	06/30/12	7 YEARS
60656910	IMPREST	IMPREST FY 04-05	07/01/04	06/30/05	06/30/12	7 YEARS
60656911	IMPREST	IMPREST FY 04-05	07/01/04	06/30/05	06/30/12	7 YEARS
60656912	FINANCIAL REVIEWS AND LOG SHEETS	FINANCIAL REVIEWS AND LOG SHEETS, FY 04-05	07/01/04	06/30/05	06/30/12	7 YEARS
60656913	CANCELLED CHECKS	CANCELLED CHECKS FY 00-04	07/01/00	06/30/04	06/30/11	7 YEARS
60656914	CANCELLED CHECKS	CANCELLED CHECKS FY 00-04	07/01/00	06/30/04	06/30/11	7 YEARS
60656915	CANCELLED CHECKS	CANCELLED CHECKS FY 00-04	07/01/00	06/30/04	06/30/11	7 YEARS
60656919	AP CHECKS AND INVOICES	A/P FY 08-09 (WER - ZER)	07/01/08	06/30/09	06/30/16	7 YEARS
60656928	BANK REGISTERS, REPORTS	COPIES OF CHECKS/IMPREST FY 06-07 FY 07-08	07/01/06	06/30/08	06/30/15	7 YEARS
60656928	INVESTMENT DETAIL REPORT	INVESTMENT DETAIL REPORT 06-07	07/01/06	06/30/07	06/30/14	7 YEARS
60656928	CHECK COPIES	COPIES OF CHECKS	07/01/07	06/30/08	06/30/15	7 YEARS
60656928	IMPREST	IMPREST FY 07/08	07/01/07	06/30/08	06/30/15	7 YEARS

2020-2021 Records Disposition Review
Finance Records (Physical Inventory)

60656928	INVESTMENT DETAIL REPORT	INVESTMENT DETAIL REPORT 07/08	07/01/07	06/30/08	06/30/15	7 YEARS
60656928	INVESTMENT DETAIL REPORT	INVESTMENT DETAIL REPORT 08-10	07/01/08	06/30/10	06/30/17	7 YEARS
60656928	RECONCILIATION	BANK RECONCILIATION 647-016443	07/01/08	06/30/10	06/30/17	7 YEARS
60656928	RECONCILIATION/PAYROLL	BANK RECONCILIATION/PAYROLL 676-016450	07/01/08	06/30/09	06/30/16	7 YEARS
60656934	AP CHECKS AND INVOICES	A/P FY 11-12 (CI - COU)	07/01/11	06/30/12	06/30/19	7 YEARS
60656937	AUDIT WORKING PAPERS	AUDIT 06/07 WORKING PAPER 07/08	07/01/06	06/30/07	06/30/14	7 YEARS
60656943	AP CHECKS AND INVOICES	A/P FY 10-11 (EA - GAR)	07/01/10	06/30/11	06/30/18	7 YEARS
60656953	PAYMENTS TO GRANTEES	A/P FY 04-05, payments to Grant Reciepients (CE-CH)	07/01/04	06/30/05	06/30/12	7 YEARS
60656954	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656955	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656956	IMPREST	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656957	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656958	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656959	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656960	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/05	06/30/12	7 YEARS
60656961	AP CHECKS AND INVOICES	A/P FY 04-05 A - Z	07/01/04	06/30/06	06/30/13	7 YEARS
60656967	AP CHECKS AND INVOICES	A/P FY 12 - 13 (DEL- INV)	07/01/12	06/30/13	06/30/20	7 YEARS
60656970	AP CHECKS AND INVOICES	A/P FY 10 - 11 (NORWALK - PER)	07/01/10	06/30/11	06/30/18	7 YEARS
60656971	AP CHECKS AND INVOICES	A/P FY 09 - 10 (H - I)	07/01/09	06/30/10	06/30/17	7 YEARS
60656972	AP CHECKS AND INVOICES	A/P FY 09 - 10 (J - LOS)	07/01/09	06/30/10	06/30/17	7 YEARS
60656973	AP CHECKS AND INVOICES	A/P FY 09 - 10 (N - PIT)	07/01/09	06/30/10	06/30/17	7 YEARS
60656974	AP CHECKS AND INVOICES	A/P FY 09 - 10 (#'S - A)	07/01/09	06/30/10	06/30/17	7 YEARS
60656975	AP CHECKS AND INVOICES	A/P FY 08 - 09 (HEU - LOS)	07/01/08	06/30/09	06/30/16	7 YEARS
60656976	AP CHECKS AND INVOICES	A/P FY 08 - 09 (HEU - LOS)	07/01/08	06/30/09	06/30/16	7 YEARS
60656977	AP CHECKS AND INVOICES	A/P FY 08 - 09 (A - BAN)	07/01/08	06/30/09	06/30/16	7 YEARS
60656979	JOURNAL ENTRIES	A/P FY 08 - 09 (JOURNAL ENTRIES JULY 08 - JUNE 09) (JE ACCRUALS JUNE 2009)	07/01/08	06/30/09	06/30/16	7 YEARS
60656980	JOURNAL ENTRIES	A/P FY 08 - 09 (JOURNAL ENTRIES JULY 08 - JUNE 09) (JE ACCRUALS JUNE 2009)	07/01/08	06/30/09	06/30/16	7 YEARS
60656981	AP CHECKS AND INVOICES	A/P FY 08 - 09 (LOG - RHO)	07/01/08	06/30/09	06/30/16	7 YEARS
60656982	AP CHECKS AND INVOICES	A/P FY 08 - 09 (LOG - RHO)	07/01/08	06/30/09	06/30/16	7 YEARS
60656983	AP CHECKS AND INVOICES	A/P FY 08 - 09 (RIC - WER)	07/01/08	06/03/09	06/03/16	7 YEARS
60656984	AP CHECKS AND INVOICES	A/P FY 08 - 09 (RIC - WER)	07/01/08	06/03/09	06/03/16	7 YEARS
60656985	AP CHECKS AND INVOICES	A/P FY 08 - 09 (DON - HER)	07/01/08	06/30/09	06/30/16	7 YEARS
60656987	AP CHECKS AND INVOICES	A/P FY 08 - 09 (CEN - DIX)	07/01/08	06/30/09	06/30/16	7 YEARS
60656989	AP CHECKS AND INVOICES	A/P FY 07 - 08 (LOS ANGELES AREA CHAMBER OF COMMERCE - N)	07/01/07	06/30/08	06/30/15	7 YEARS
60656990	BANK CARD STATEMENTS	A/P FY 11 - 12 (BANKCARD)	07/01/11	06/30/12	06/30/19	7 YEARS
60656991	AP CHECKS AND INVOICES	A/P FY 11 - 12 (CAU - CI)	07/01/11	06/30/12	06/30/19	7 YEARS
60656994	CANCELLED CHECKS	CANCELLED CHECKS FY 00-04	07/01/00	06/30/04	06/30/11	7 YEARS
60656995	AP CHECKS AND INVOICES	A/P FY 11 - 12 (COU - ELR)	07/01/11	06/30/12	06/30/19	7 YEARS
60656996	AP CHECKS AND INVOICES	A/P FY 11 - 12 (EL - GON)	07/01/11	06/30/12	06/30/19	7 YEARS
60656998	AP CHECKS AND INVOICES	A/P FY 11 - 12 (I - LEA)	07/01/11	06/30/12	06/30/19	7 YEARS
60656999	AP CHECKS AND INVOICES	A/P FY 11 - 12 (LEE - LOS)	07/01/11	06/30/12	06/30/19	7 YEARS
60657000	AP CHECKS AND INVOICES	A/P FY 11 - 12 (AT - BR)	07/01/11	06/30/12	06/30/19	7 YEARS
60657001	AP CHECKS AND INVOICES	A/P FY 11 - 12 (A - AT&T)	07/01/11	06/30/12	06/30/19	7 YEARS
60657003	AP CHECKS AND INVOICES	A/P FY 07 - 08 (F - H)	07/01/07	06/30/08	06/30/15	7 YEARS
60657004	BANK RECONCILIATION, YEAR END AUDIT SCHEDULE	(B20 & B21 ACCOUNT REPORTS 2010)(YEAR END AUDIT SCHEDULE 09/10)(BANK RECONCILIATION - OPER 9/10)	07/01/08	06/30/10	06/30/17	7 YEARS
60657006	IMPREST	COPIES OF CHECKS/IMPREST FY 06-07 FY 07-08	07/01/06	06/30/07	06/30/14	7 YEARS
60657007	RECONCILIATION	BANK OF THE WEST ACCOUNT RECONCILIATION TRANSMITTAL FAXES 2010 TO DECEMBER 2012	01/01/10	12/31/12	06/30/20	7 YEARS
60657008	AP CHECKS AND INVOICES	A/P FY 11 - 12 (REN - ST)	07/01/11	06/30/12	06/30/19	7 YEARS
60657009	AP CHECKS AND INVOICES	A/P FY 11 - 12 (REN - ST)	07/01/11	06/30/12	06/30/19	7 YEARS
60657010	AP CHECKS AND INVOICES	A/P FY 11 - 12 (N - REL)	07/01/11	06/30/12	06/30/19	7 YEARS
60657011	AP CHECKS AND INVOICES	A/P FY 11 - 12 (N - REL)	07/01/11	06/30/12	06/30/19	7 YEARS
60657012	AP CHECKS AND INVOICES	A/P FY 08 - 09 (BAN - CCF)	07/01/08	06/30/09	06/30/16	7 YEARS
60657013	AP CHECKS AND INVOICES	A/P FY 08 - 09 (BAN - CCF)	07/01/08	06/30/09	06/30/16	7 YEARS
60657014	JOURNAL ENTRIES, RECONCILIATION	FY 07 - 08 (JOURNAL ENTRIES JULY 07 - JUNE 08)(J/E ACCRUALS JUNE 2008)(BANK RECONCILIATIONS JULY 07- JUNE 08)(FINANCIALS 07 - 08)	07/01/07	06/30/08	06/30/15	7 YEARS
60657015	JOURNAL ENTRIES, RECONCILIATION	FY 07 - 08 (JOURNAL ENTRIES JULY 07 - JUNE 08)(J/E ACCRUALS JUNE 2008)(BANK RECONCILIATIONS JULY 07- JUNE 08)(FINANCIALS 07 - 08)	07/01/07	06/30/08	06/30/15	7 YEARS

2020-2021 Records Disposition Review

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
ALEMAN	EVELYN	BENEFITS	Term + 10	02/11/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	03/23/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	03/26/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	01/13/2010
ALEMAN	EVELYN	BENEFITS	Term + 10	07/01/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	09/18/2008
ALEMAN	EVELYN	BENEFITS	Term + 10	04/17/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	06/28/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/15/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	12/07/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	12/01/2008
ALEMAN	EVELYN	BENEFITS	Term + 10	07/17/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	12/07/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/16/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/17/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/27/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/19/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/18/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/19/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	12/07/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/15/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/31/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	12/07/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	07/30/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	12/07/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	02/25/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	08/02/2007
ALEMAN	EVELYN	BENEFITS	Term + 10	11/09/2008
ALEMAN	EVELYN	BENEFITS	Term + 10	12/02/2008
ALEMAN	EVELYN	BENEFITS	Term + 10	03/09/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	03/30/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	04/13/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	06/20/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	08/01/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	08/27/2009
ALEMAN	EVELYN	BENEFITS	Term + 10	09/01/2009
ALEMAN	EVELYN	OTHER DOCUMENTS	Term + 10	06/25/2007
ALEMAN	EVELYN	OTHER DOCUMENTS	Term + 10	06/25/2007
ARBOLEDA	ANNA LYN	OTHER DOCUMENTS	Term + 10	09/11/2008
ARBOLEDA	ANNA LYN	OTHER DOCUMENTS	Term + 10	09/11/2008
ARONOVITZ	MARCI	BENEFITS	Term + 10	02/08/2006
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/16/2009
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/16/2009
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/16/2009
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/16/2009
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/16/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/23/2009
ARONOVITZ	MARCI	BENEFITS	Term + 10	12/23/2009
ARONOVITZ	MARCI	EMPLOYMENT DOCUMENT	Term + 10	05/01/2007
ARONOVITZ	MARCI	EMPLOYMENT DOCUMENT	Term + 10	07/01/2003
ARONOVITZ	MARCI	EMPLOYMENT DOCUMENT	Term + 10	07/01/2005
ARONOVITZ	MARCI	EMPLOYMENT DOCUMENT	Term + 10	01/03/2001
ARONOVITZ	MARCI	EMPLOYMENT DOCUMENT	Term + 10	08/06/2008
ARONOVITZ	MARCI	EXIT PAPERWORK	Term + 10	04/15/2006
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	01/01/2002
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	07/01/2003
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	07/01/2005
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	07/01/2006
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	01/02/2007
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	04/16/2007
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	10/22/2007
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	06/30/2009
ARONOVITZ	MARCI	HR DOCUMENTS	Term + 10	07/12/2010
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	02/15/2001
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	07/23/2001
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	11/06/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	01/01/2005
ARONOVITZ	MARCI	NEW HIRE PAPERWORK	Term + 10	08/14/2008
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	12/21/3000
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	06/06/2002
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	09/12/2002
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/15/2003
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	06/05/2003
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	06/05/2003
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/08/2004
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/07/2005
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	07/01/2005
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/20/2006
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	07/14/2010
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	10/27/2005
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	05/27/2010
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	03/16/2001
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/01/2002
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/01/2003
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/01/2004
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	01/20/2005

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	05/02/2005
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	06/30/2005
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	04/26/2007
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	10/26/2004
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	02/27/2002
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	03/25/2004
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	04/20/2005
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	05/18/2007
ARONOVITZ	MARCI	OTHER DOCUMENTS	Term + 10	08/10/2007
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	12/07/2005
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	11/24/2003
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	12/12/2003
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	12/22/2003
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	12/07/2005
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	04/20/2006
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	01/24/2002
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	12/20/2002
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	11/24/2003
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	11/30/2004
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	12/06/2005
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	04/20/2006
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	06/30/2009
ARONOVITZ	MARCI	PERFORMANCE	Term + 10	02/19/2009
ARONOVITZ	MARCI	PERSONNEL	Term + 10	07/16/2007
ARONOVITZ	MARCI	RECRUITMENT	Term + 10	11/27/2000
ARONOVITZ	MARCI	RECRUITMENT	Term + 10	08/19/2002
ARONOVITZ	MARCI JO	HR DOCUMENTS	Term + 10	07/01/2010
BELLANCA	ANTHONTY	OTHER DOCUMENTS	Term + 10	12/05/2004
BELLANCA	ANTHONY	BENEFITS	Term + 10	03/09/2007
BELLANCA	ANTHONY	OTHER DOCUMENTS	Term + 10	12/05/2004
BELLANCA	ANTHONY	PERSONNEL	Term + 10	12/31/3000
BERMAN	ROBERT	OTHER DOCUMENTS	Term + 10	06/15/2009
BERMAN	ROBERT	OTHER DOCUMENTS	Term + 10	06/15/2009
BIGELOW	MICHAEL	2011 REORGANIZATION		06/01/2010
BIGELOW	MICHAEL	BENEFITS	Term + 10	12/10/2009
BIGELOW	MICHAEL	BENEFITS	Term + 10	12/10/2009
BIGELOW	MICHAEL	BENEFITS	Term + 10	12/10/2009
BIGELOW	MICHAEL	BENEFITS	Term + 10	12/10/2009
BIGELOW	MICHAEL	BENEFITS	Term + 10	12/10/2009
BIGELOW	MICHAEL	BENEFITS	Term + 10	04/07/2008
BIGELOW	MICHAEL	EMPLOYMENT DOCUMENT	Term + 10	03/20/2008
BIGELOW	MICHAEL	EMPLOYMENT DOCUMENT	Term + 10	04/08/2008
BIGELOW	MICHAEL	HR DOCUMENTS	Term + 10	04/07/2008
BIGELOW	MICHAEL	HR DOCUMENTS	Term + 10	04/07/2009
BIGELOW	MICHAEL	HR DOCUMENTS	Term + 10	07/01/2010
BIGELOW	MICHAEL	HR DOCUMENTS	Term + 10	07/12/2010

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	02/01/2010
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	10/29/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	12/31/3000
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/07/2008
BIGELOW	MICHAEL	NEW HIRE PAPERWORK	Term + 10	04/18/2008
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	04/07/2009
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	11/10/2009
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	11/10/2009
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	07/14/2010
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	10/28/2009
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	03/24/2010
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	04/16/2010
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	07/15/2010
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	04/25/2008
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	04/25/2008
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	04/25/2008
BIGELOW	MICHAEL	OTHER DOCUMENTS	Term + 10	04/22/2010
BIGELOW	MICHAEL	PERFORMANCE	Term + 10	07/30/2009
BIGELOW	MICHAEL	PERFORMANCE	Term + 10	01/01/2010
BIGELOW	MICHAEL	PERFORMANCE	Term + 10	01/19/2010
BIGELOW	MICHAEL	PERFORMANCE	Term + 10	04/15/2009
BIGELOW	MICHAEL	PERFORMANCE	Term + 10	10/28/2008
BRABO	LISA	BENEFITS	Term + 10	03/09/2007
BRABO	LISA	OTHER DOCUMENTS	Term + 10	04/05/2004
BRABO	LISA	OTHER DOCUMENTS	Term + 10	04/15/2004
BRABO	LISA	PERSONNEL	Term + 10	12/31/3000
BROWN	DAWN	BENEFITS	Term + 10	08/22/2008
BROWN	DAWN	BENEFITS	Term + 10	02/11/2009
BROWN	DAWN	BENEFITS	Term + 10	04/14/2009
BROWN	DAWN	BENEFITS	Term + 10	02/12/2009
BROWN	DAWN	BENEFITS	Term + 10	02/17/2009
BROWN	DAWN	BENEFITS	Term + 10	06/01/2009
BROWN	DAWN	BENEFITS	Term + 10	08/21/2008
BROWN	DAWN	BENEFITS	Term + 10	12/18/2008
BROWN	DAWN	BENEFITS	Term + 10	08/22/2008
BROWN	DAWN	BENEFITS	Term + 10	01/16/2009
BROWN	DAWN	BENEFITS	Term + 10	08/22/2008
BROWN	DAWN	BENEFITS	Term + 10	03/11/2009
BROWN	DAWN	BENEFITS	Term + 10	08/22/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
BROWN	DAWN	BENEFITS	Term + 10	08/22/2008
BROWN	DAWN	BENEFITS	Term + 10	08/21/2008
BROWN	DAWN	BENEFITS	Term + 10	03/11/2009
BROWN	DAWN	BENEFITS	Term + 10	08/28/2008
BROWN	DAWN	BENEFITS	Term + 10	02/23/2009
BROWN	DAWN	BENEFITS	Term + 10	02/25/2009
BROWN	DAWN	BENEFITS	Term + 10	04/01/2009
BROWN	DAWN	BENEFITS	Term + 10	04/30/2009
BROWN	DAWN	BENEFITS	Term + 10	05/30/2009
BROWN	DAWN	BENEFITS	Term + 10	06/30/2009
BROWN	DAWN	BENEFITS	Term + 10	08/01/2009
BROWN	DAWN	BENEFITS	Term + 10	08/31/2009
BROWN	DAWN	BENEFITS	Term + 10	09/18/2009
BROWN	DAWN	BENEFITS	Term + 10	12/16/2008
BROWN	DAWN	BENEFITS	Term + 10	07/22/2008
BROWN	DAWN	BENEFITS	Term + 10	08/22/2008
BROWN	DAWN	BENEFITS	Term + 10	01/09/2009
BROWN	DAWN	BENEFITS	Term + 10	02/12/2009
BROWN	DAWN	BENEFITS	Term + 10	03/18/2009
BROWN	DAWN	EMPLOYMENT DOCUMENT	Term + 10	07/17/2008
BROWN	DAWN	EXIT PAPERWORK	Term + 10	02/10/2009
BROWN	DAWN	EXIT PAPERWORK	Term + 10	02/11/2009
BROWN	DAWN	EXIT PAPERWORK	Term + 10	02/10/2009
BROWN	DAWN	EXIT PAPERWORK	Term + 10	02/10/2009
BROWN	DAWN	EXIT PAPERWORK	Term + 10	02/11/2009
BROWN	DAWN	EXIT PAPERWORK	Term + 10	02/10/2009
BROWN	DAWN	HR DOCUMENTS	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	10/16/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	07/22/2008
BROWN	DAWN	NEW HIRE PAPERWORK	Term + 10	08/13/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	05/14/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	07/22/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	07/22/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	05/14/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	08/08/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	08/19/2008
BROWN	DAWN	OTHER DOCUMENTS	Term + 10	08/19/2008
BROWN	DAWN	PERFORMANCE	Term + 10	02/04/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
BROWNLOW	PALANDA	2011 REORGANIZATION		06/01/2010
BROWNLOW	PALANDA	BENEFITS	Term + 10	12/04/2009
BROWNLOW	PALANDA	BENEFITS	Term + 10	12/09/2009
BROWNLOW	PALANDA	BENEFITS	Term + 10	12/09/2009
BROWNLOW	PALANDA	BENEFITS	Term + 10	03/12/2007
BROWNLOW	PALANDA	BENEFITS	Term + 10	12/09/2009
BROWNLOW	PALANDA	BENEFITS	Term + 10	12/04/2010
BROWNLOW	PALANDA	BENEFITS	Term + 10	01/05/2010
BROWNLOW	PALANDA	EXIT PAPERWORK	Term + 10	08/16/2010
BROWNLOW	PALANDA	HR DOCUMENTS	Term + 10	01/20/2010
BROWNLOW	PALANDA	HR DOCUMENTS	Term + 10	07/01/2010
BROWNLOW	PALANDA	HR DOCUMENTS	Term + 10	07/12/2010
BROWNLOW	PALANDA	OTHER DOCUMENTS	Term + 10	08/17/2010
BROWNLOW	PALANDA	OTHER DOCUMENTS	Term + 10	06/19/2009
BROWNLOW	PALANDA	OTHER DOCUMENTS	Term + 10	05/27/2010
BROWNLOW	PALANDA	OTHER DOCUMENTS	Term + 10	08/06/2009
BROWNLOW	PALANDA	OTHER DOCUMENTS	Term + 10	04/22/2010
BROWNLOW	PALANDA	PERSONNEL	Term + 10	09/10/2009
BROWNLOW	PALANDA	PERSONNEL	Term + 10	12/31/9999
BROWNLOW	PALANDA	PERSONNEL	Term + 10	09/10/2009
BUENO	AMANDA	BENEFITS	Term + 10	03/12/2007
BUENO	AMANDA	BENEFITS	Term + 10	09/24/2009
BUENO	AMANDA	OTHER DOCUMENTS	Term + 10	06/04/2002
BUENO	AMANDA	OTHER DOCUMENTS	Term + 10	06/04/2002
BUENO	AMANDA	PERSONNEL	Term + 10	12/31/3000
CAIN	ERIC	BENEFITS	Term + 10	03/12/2007
CAIN	ERIC	EMPLOYMENT DOCUMENT	Term + 10	05/11/2006
CAIN	ERIC	EMPLOYMENT DOCUMENT	Term + 10	07/11/2006
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/08/2009
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/08/2009
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/08/2009
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/09/2009
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/08/2009
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/16/2009
CAIN	ERIC	EXIT PAPERWORK	Term + 10	04/08/2009
CAIN	ERIC	HR DOCUMENTS	Term + 10	07/11/2006
CAIN	ERIC	HR DOCUMENTS	Term + 10	07/01/2007
CAIN	ERIC	HR DOCUMENTS	Term + 10	07/12/2007
CAIN	ERIC	HR DOCUMENTS	Term + 10	07/16/2007
CAIN	ERIC	HR DOCUMENTS	Term + 10	10/22/2007
CAIN	ERIC	HR DOCUMENTS	Term + 10	07/01/2008
CAIN	ERIC	HR DOCUMENTS	Term + 10	07/13/2008
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	07/12/2006
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	12/31/9999
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	04/19/2007
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	07/12/2006

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	04/24/2008
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	07/12/2006
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	10/16/2008
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	07/12/2006
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	12/31/9999
CAIN	ERIC	NEW HIRE PAPERWORK	Term + 10	03/05/2008
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	07/18/2007
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	07/11/2008
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	07/12/2006
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	07/12/2006
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	12/31/9999
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	05/15/2009
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	05/11/2006
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	04/26/2007
CAIN	ERIC	OTHER DOCUMENTS	Term + 10	06/13/2007
CAIN	ERIC	PERFORMANCE	Term + 10	08/04/2008
CAIN	ERIC	PERFORMANCE	Term + 10	09/11/2007
CAIN	ERIC	PERFORMANCE	Term + 10	10/02/2008
CAIN	ERIC	PERSONNEL	Term + 10	12/31/3000
CAIN	ERIC	PERSONNEL	Term + 10	04/01/2007
CAMPBELL	SHARON	BENEFITS	Term + 10	03/12/2007
CAMPBELL	SHARON	OTHER DOCUMENTS	Term + 10	04/10/2006
CAMPBELL	SHARON	OTHER DOCUMENTS	Term + 10	04/10/2006
CASTELLANOS	LESLIE	OTHER DOCUMENTS	Term + 10	07/01/2005
CASTELLANOS	LESLIE	OTHER DOCUMENTS	Term + 10	07/01/2008
CASTELLANOS	LESLIE	PERSONNEL	Term + 10	12/31/3000
CASTILLO	ROSA	BENEFITS	Term + 10	05/21/2007
CASTILLO	ROSA	EMPLOYMENT DOCUMENT	Term + 10	06/04/2007
CASTILLO	ROSA	EMPLOYMENT DOCUMENT	Term + 10	06/04/2007
CASTILLO	ROSA	EMPLOYMENT DOCUMENT	Term + 10	06/04/2007
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	12/09/2008
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	12/09/2008
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	12/10/2008
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	12/09/2008
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	11/19/2008
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	12/15/2008
CASTILLO	ROSA	EXIT PAPERWORK	Term + 10	12/09/2008
CASTILLO	ROSA	HR DOCUMENTS	Term + 10	05/21/2007
CASTILLO	ROSA	HR DOCUMENTS	Term + 10	07/16/2007
CASTILLO	ROSA	HR DOCUMENTS	Term + 10	10/22/2007
CASTILLO	ROSA	HR DOCUMENTS	Term + 10	07/01/2008
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/21/2007
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/21/2007
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/21/2007
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/21/2007
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/21/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	04/24/2008
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	10/16/2008
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/22/2007
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	05/21/2007
CASTILLO	ROSA	NEW HIRE PAPERWORK	Term + 10	03/04/2008
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	07/18/2007
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	07/11/2008
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	10/16/2008
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	05/21/2007
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	05/21/2007
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	06/20/2008
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	06/01/2007
CASTILLO	ROSA	OTHER DOCUMENTS	Term + 10	07/09/2007
CASTILLO	ROSA	PERFORMANCE	Term + 10	07/01/2008
CASTILLO	ROSA	PERFORMANCE	Term + 10	07/09/2008
CASTILLO	ROSA	PERFORMANCE	Term + 10	12/19/2007
CHANG	TIM	BENEFITS	Term + 10	06/18/2007
CHANG	TIM	BENEFITS	Term + 10	04/21/2009
CHANG	TIM	BENEFITS	Term + 10	04/22/2009
CHANG	TIM	BENEFITS	Term + 10	05/21/2007
CHANG	TIM	BENEFITS	Term + 10	06/18/2007
CHANG	TIM	BENEFITS	Term + 10	12/04/2007
CHANG	TIM	BENEFITS	Term + 10	12/19/2008
CHANG	TIM	BENEFITS	Term + 10	07/06/2007
CHANG	TIM	BENEFITS	Term + 10	07/06/2007
CHANG	TIM	BENEFITS	Term + 10	07/27/2007
CHANG	TIM	BENEFITS	Term + 10	12/19/2008
CHANG	TIM	BENEFITS	Term + 10	06/18/2007
CHANG	TIM	BENEFITS	Term + 10	06/25/2007
CHANG	TIM	BENEFITS	Term + 10	06/25/2007
CHANG	TIM	BENEFITS	Term + 10	06/18/2007
CHANG	TIM	BENEFITS	Term + 10	06/22/2007
CHANG	TIM	BENEFITS	Term + 10	06/25/2007
CHANG	TIM	BENEFITS	Term + 10	12/04/2007
CHANG	TIM	BENEFITS	Term + 10	04/01/2009
CHANG	TIM	BENEFITS	Term + 10	12/04/2007
CHANG	TIM	BENEFITS	Term + 10	06/18/2007
CHANG	TIM	BENEFITS	Term + 10	07/31/2007
CHANG	TIM	BENEFITS	Term + 10	05/25/2009
CHANG	TIM	BENEFITS	Term + 10	12/04/2007
CHANG	TIM	BENEFITS	Term + 10	12/17/2008
CHANG	TIM	BENEFITS	Term + 10	07/01/2007
CHANG	TIM	BENEFITS	Term + 10	12/31/2007
CHANG	TIM	OTHER DOCUMENTS	Term + 10	05/21/2007
CHANG	TIM	OTHER DOCUMENTS	Term + 10	05/21/2007
CONSTANTINO-WORTHY	CHARMAINE	2011 REORGANIZATION		07/14/2010

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
CONSTANTINO-WORTHY	CHARMAINE	2011 REORGANIZATION		07/14/2010
CONSTANTINO-WORTHY	CHARMAINE	2011 REORGANIZATION		07/14/2010
CONSTANTINO-WORTHY	CHARMAINE	2011 REORGANIZATION		07/14/2010
CONSTANTINO-WORTHY	CHARMAINE	2011 REORGANIZATION		06/01/2010
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/21/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	01/11/2010
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/21/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/21/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/21/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/21/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/21/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	01/11/2010
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	BENEFITS	Term + 10	12/23/2009
CONSTANTINO-WORTHY	CHARMAINE	EMPLOYMENT DOCUMENT	Term + 10	11/17/2009
CONSTANTINO-WORTHY	CHARMAINE	EMPLOYMENT DOCUMENT	Term + 10	11/23/2009
CONSTANTINO-WORTHY	CHARMAINE	HR DOCUMENTS	Term + 10	11/23/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	01/27/2010
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	NEW HIRE PAPERWORK	Term + 10	11/24/2009
CONSTANTINO-WORTHY	CHARMAINE	OTHER DOCUMENTS	Term + 10	07/14/2010
CONSTANTINO-WORTHY	CHARMAINE	OTHER DOCUMENTS	Term + 10	11/30/2009
CONSTANTINO-WORTHY	CHARMAINE	OTHER DOCUMENTS	Term + 10	04/22/2010
CONSTANTINO-WORTHY	CHARMAINE	PERFORMANCE	Term + 10	08/09/2010
DAVIDSON	MARC	BENEFITS	Term + 10	11/01/2004
DAVIDSON	MARC	BENEFITS	Term + 10	02/14/2006
DAVIDSON	MARC	BENEFITS	Term + 10	07/13/2006
DAVIDSON	MARC	BENEFITS	Term + 10	11/07/2006
DAVIDSON	MARC	BENEFITS	Term + 10	07/27/2007
DAVIDSON	MARC	BENEFITS	Term + 10	02/06/2009
DAVIDSON	MARC	BENEFITS	Term + 10	05/18/2009
DAVIDSON	MARC	BENEFITS	Term + 10	02/06/2009
DAVIDSON	MARC	BENEFITS	Term + 10	04/17/2009
DAVIDSON	MARC	BENEFITS	Term + 10	12/31/3000
DAVIDSON	MARC	BENEFITS	Term + 10	12/21/2004
DAVIDSON	MARC	BENEFITS	Term + 10	12/13/2005
DAVIDSON	MARC	BENEFITS	Term + 10	12/18/2006
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	01/07/2009
DAVIDSON	MARC	BENEFITS	Term + 10	04/06/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	04/01/2005
DAVIDSON	MARC	BENEFITS	Term + 10	12/19/2005
DAVIDSON	MARC	BENEFITS	Term + 10	01/07/2009
DAVIDSON	MARC	BENEFITS	Term + 10	04/25/2009
DAVIDSON	MARC	BENEFITS	Term + 10	05/01/2009
DAVIDSON	MARC	BENEFITS	Term + 10	06/01/2009
DAVIDSON	MARC	BENEFITS	Term + 10	10/26/2004
DAVIDSON	MARC	BENEFITS	Term + 10	12/14/2004
DAVIDSON	MARC	BENEFITS	Term + 10	01/12/2006
DAVIDSON	MARC	BENEFITS	Term + 10	10/26/2004
DAVIDSON	MARC	BENEFITS	Term + 10	12/14/2004
DAVIDSON	MARC	BENEFITS	Term + 10	10/17/2005
DAVIDSON	MARC	BENEFITS	Term + 10	03/09/2007
DAVIDSON	MARC	BENEFITS	Term + 10	03/09/2007
DAVIDSON	MARC	BENEFITS	Term + 10	10/26/2004
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	12/31/3000
DAVIDSON	MARC	BENEFITS	Term + 10	08/17/2007
DAVIDSON	MARC	BENEFITS	Term + 10	02/27/2009
DAVIDSON	MARC	BENEFITS	Term + 10	03/31/2009
DAVIDSON	MARC	BENEFITS	Term + 10	07/30/2009
DAVIDSON	MARC	BENEFITS	Term + 10	09/01/2009
DAVIDSON	MARC	BENEFITS	Term + 10	09/28/2009
DAVIDSON	MARC	BENEFITS	Term + 10	10/28/2009
DAVIDSON	MARC	BENEFITS	Term + 10	12/13/2005
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	09/13/2004
DAVIDSON	MARC	BENEFITS	Term + 10	01/10/2005
DAVIDSON	MARC	BENEFITS	Term + 10	01/09/2006
DAVIDSON	MARC	BENEFITS	Term + 10	08/17/2007
DAVIDSON	MARC	BENEFITS	Term + 10	12/11/2007
DAVIDSON	MARC	BENEFITS	Term + 10	12/17/2008
DAVIDSON	MARC	BENEFITS	Term + 10	12/18/2008
DAVIDSON	MARC	BENEFITS	Term + 10	09/09/2006
DAVIDSON	MARC	OTHER DOCUMENTS	Term + 10	02/13/2004
DAVIDSON	MARC	OTHER DOCUMENTS	Term + 10	02/13/2004
DAVIDSON	MARC	PERSONNEL	Term + 10	12/31/3000
D'VONG	RIDWAN	BENEFITS	Term + 10	03/09/2007
D'VONG	RIDWAN	OTHER DOCUMENTS	Term + 10	08/02/2006
D'VONG	RIDWAN	OTHER DOCUMENTS	Term + 10	08/21/2006
D'VONG	RIDWAN	PERSONNEL	Term + 10	12/31/3000
ENNIS	ROBERT	OTHER DOCUMENTS	Term + 10	08/01/2005
ENNIS	ROBERT	OTHER DOCUMENTS	Term + 10	08/01/2005

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
ENNIS	ROBERT	PERSONNEL	Term + 10	12/31/3000
FAREED	NANCY	OTHER DOCUMENTS	Term + 10	12/31/3000
FAREED	NANCY	OTHER DOCUMENTS	Term + 10	12/31/9999
FAREED	NANCY	PERSONNEL	Term + 10	12/31/3000
FLORA	TODD	OTHER DOCUMENTS	Term + 10	09/22/2003
FLORA	TODD	OTHER DOCUMENTS	Term + 10	09/22/2003
FLORA	TODD	PERSONNEL	Term + 10	12/31/3000
GARCIA	MARTIN	BENEFITS	Term + 10	03/19/2007
GARCIA	MARTIN	OTHER DOCUMENTS	Term + 10	11/02/2006
GARCIA	MARTIN	OTHER DOCUMENTS	Term + 10	11/02/2006
GARCIA	MARTIN	PERSONNEL	Term + 10	12/31/3000
GOMEZ	MAYR	OTHER DOCUMENTS	Term + 10	04/21/2010
GOMEZ	MAYRA	2011 REORGANIZATION		06/01/2010
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2009
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2010
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2009
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2010
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2009
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2009
GOMEZ	MAYRA	BENEFITS	Term + 10	12/06/2010
GOMEZ	MAYRA	BENEFITS	Term + 10	12/24/2009
GOMEZ	MAYRA	BENEFITS	Term + 10	12/16/2010
GOMEZ	MAYRA	BENEFITS	Term + 10	12/14/2010
GOMEZ	MAYRA	HR DOCUMENTS	Term + 10	06/03/2011
GOMEZ	MAYRA	HR DOCUMENTS	Term + 10	07/01/2010
GOMEZ	MAYRA	HR DOCUMENTS	Term + 10	07/12/2010
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	07/14/2010
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	07/14/2010
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	06/05/2007
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	06/06/2007
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	04/21/2010
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	07/07/2010
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	07/07/2010
GOMEZ	MAYRA	OTHER DOCUMENTS	Term + 10	04/22/2010
GOMEZ	NICOLE	OTHER DOCUMENTS	Term + 10	09/11/2007
GOMEZ	NICOLE	OTHER DOCUMENTS	Term + 10	09/11/2007
GOMEZ	NICOLE	RECRUITMENT	Term + 10	09/06/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	06/08/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/19/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	07/13/2006
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	02/14/2006
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	06/30/2009
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	06/30/2009
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/13/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/03/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/12/2005

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/03/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/03/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/18/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/25/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	06/26/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	04/04/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/18/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/17/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	10/28/2004
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/15/2004
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/12/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/12/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/03/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/03/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	03/07/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/23/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/31/3000
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/12/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/12/2005
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/03/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/12/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/31/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	01/16/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	06/30/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	11/03/2004
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/03/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/18/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/11/2007
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	12/18/2008
GONZALEZ	ELIZABETH	BENEFITS	Term + 10	09/07/2006
GONZALEZ	ELIZABETH	EMPLOYMENT DOCUMENT	Term + 10	12/11/2007
GONZALEZ	ELIZABETH	EMPLOYMENT DOCUMENT	Term + 10	08/17/2004
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	06/11/2009
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	06/11/2009
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	06/11/2009
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	06/11/2009
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	05/07/2009
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	06/30/2009
GONZALEZ	ELIZABETH	EXIT PAPERWORK	Term + 10	06/11/2009
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	09/07/2004
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	01/06/2005
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	08/09/2004
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	07/01/2006
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	01/01/2006
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	09/07/2006
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	07/01/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	07/16/2007
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	09/01/2007
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	09/07/2007
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	10/22/2007
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	01/01/2008
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	07/01/2008
GONZALEZ	ELIZABETH	HR DOCUMENTS	Term + 10	01/01/2009
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	09/07/2004
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	03/13/2007
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	09/07/2004
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	04/29/2008
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	09/07/2004
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	11/06/2008
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	09/07/2004
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	03/13/2007
GONZALEZ	ELIZABETH	NEW HIRE PAPERWORK	Term + 10	03/07/2008
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	10/16/2007
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	01/06/2009
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	11/05/2007
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	07/18/2007
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	07/11/2008
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	07/28/2004
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	12/31/3000
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	12/31/9999
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	01/01/2004
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	12/19/2005
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	06/19/2006
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	04/13/2005
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	04/03/2007
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	07/05/2007
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	01/03/2008
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	02/06/2008
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	02/13/2008
GONZALEZ	ELIZABETH	OTHER DOCUMENTS	Term + 10	03/05/2008
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	10/15/2007
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	12/06/2005
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	12/06/2005
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	12/01/2004
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	11/29/2005
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	08/22/2006
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	10/15/2007
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	02/06/2009
GONZALEZ	ELIZABETH	PERFORMANCE	Term + 10	06/02/2008
GONZALEZ	ELIZABETH	PERSONNEL	Term + 10	12/31/3000
GONZALEZ	ELIZABETH	RECRUITMENT	Term + 10	06/19/2006
GOZUM	CINDY	OTHER DOCUMENTS	Term + 10	07/02/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GOZUM	CINDY	OTHER DOCUMENTS	Term + 10	07/02/2007
GUIRGUIS	LILA	BENEFITS	Term + 10	03/08/2007
GUIRGUIS	LILA	OTHER DOCUMENTS	Term + 10	02/26/2007
GUIRGUIS	LILA	OTHER DOCUMENTS	Term + 10	02/27/2007
GUIRGUIS	LILA	PERSONNEL	Term + 10	12/31/3000
GUZMAN PEREZ	AMANADA	NEW HIRE PAPERWORK	Term + 10	02/15/2001
GUZMAN PEREZ	AMANADA	NEW HIRE PAPERWORK	Term + 10	04/17/2007
GUZMAN PEREZ	AMANADA	NEW HIRE PAPERWORK	Term + 10	01/19/2001
GUZMAN PEREZ	AMANADA	NEW HIRE PAPERWORK	Term + 10	04/24/2008
GUZMAN PEREZ	AMANADA	NEW HIRE PAPERWORK	Term + 10	01/19/2001
GUZMAN PEREZ	AMANADA	OTHER DOCUMENTS	Term + 10	09/16/2002
GUZMAN PEREZ	AMANADA	OTHER DOCUMENTS	Term + 10	01/06/2003
GUZMAN PEREZ	AMANADA	OTHER DOCUMENTS	Term + 10	03/09/2001
GUZMAN PEREZ	AMANADA	OTHER DOCUMENTS	Term + 10	02/27/2002
GUZMAN PEREZ	AMANADA	OTHER DOCUMENTS	Term + 10	01/05/2006
GUZMAN PEREZ	AMANADA	PERSONNEL	Term + 10	10/07/2002
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	07/13/2006
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	07/03/2002
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	01/01/2003
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	02/14/2006
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	03/06/2006
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/31/3000
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	06/30/2009
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	06-30-0209
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/31/3000
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/20/2000
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/03/2001
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	11/24/2002
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/18/2003
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/21/2004
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/21/2005
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	01/08/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/07/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/17/2008
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	03/22/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	06/27/2008
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/11/2003
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/11/2003
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/20/2005
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	01/30/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/17/2008
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/08/2004
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	11/30/2000
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	07/07/2004
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/14/2004
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	03/09/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	11/30/2000
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/08/2003
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/07/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/07/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/18/2006
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	11/08/2001
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/08/2003
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/22/2005
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/07/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/17/2008
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/31/3000
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/07/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	12/15/2008
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	01/10/2005
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	01/03/2006
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	11/13/2001
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	08/25/2005
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	08/18/2006
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	11/29/2007
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	04/29/2008
GUZMAN PEREZ	AMANDA	BENEFITS	Term + 10	09/11/2006
GUZMAN PEREZ	AMANDA	EMPLOYMENT DOCUMENT	Term + 10	07/01/2003
GUZMAN PEREZ	AMANDA	EMPLOYMENT DOCUMENT	Term + 10	10/02/2006
GUZMAN PEREZ	AMANDA	EMPLOYMENT DOCUMENT	Term + 10	06/18/2003
GUZMAN PEREZ	AMANDA	EMPLOYMENT DOCUMENT	Term + 10	02/28/2000
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/11/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/25/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/11/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/11/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/11/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/30/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/11/2009
GUZMAN PEREZ	AMANDA	EXIT PAPERWORK	Term + 10	06/11/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/31/2005
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/31/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/31/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	06/27/2000
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/25/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	08/28/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/04/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/13/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/18/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/18/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	10/15/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	10/23/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	10/30/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/07/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/14/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/08/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/24/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/25/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/29/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/12/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/26/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/29/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	03/07/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	03/12/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/01/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/04/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/05/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/10/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/16/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/17/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/22/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/02/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/06/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/14/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/14/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/14/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/15/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/28/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/29/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	06/12/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	06/24/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	08/05/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	08/26/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/02/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/04/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/05/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/12/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/18/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/23/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/24/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/30/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	10/02/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	10/10/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	11/10/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	11/13/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	11/29/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/16/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/17/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/17/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/19/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/19/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/22/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/23/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/23/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/24/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/24/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/24/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/02/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/05/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/14/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/04/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/04/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/05/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/18/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	02/19/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	03/09/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	03/19/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/07/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/09/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/14/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/14/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/17/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/24/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/27/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/28/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/05/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/06/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/11/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/13/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/13/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/19/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/19/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/21/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/28/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	06/05/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	09/27/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/02/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/05/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/28/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	03/28/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	04/07/2009
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	08/03/2005
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	08/15/2006
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/23/2000
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	12/20/2005

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/03/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/01/2002
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2003
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2003
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	03/06/2006
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2006
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2006
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	01/01/2001
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/16/2007
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	07/01/2008
GUZMAN PEREZ	AMANDA	HR DOCUMENTS	Term + 10	05/04/2009
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	12/12/2001
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	01/09/2004
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	01/07/2005
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	01/20/2006
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	07/18/2007
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	07/11/2008
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	04/06/2007
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	03/06/2000
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	05/08/2009
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	03/03/2003
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	03/28/2006
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	03/28/2000
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	08/05/2003
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	05/25/2004
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	04/06/2005
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	06/30/2005
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	08/02/2005
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	10/01/2007
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	08/15/2003
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	03/25/2004
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	04/13/2005
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	04/17/2007
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	07/06/2007
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	09/24/2007
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	07/02/2008
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	09/11/2008
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	09/19/2008
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	09/26/2008
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	10/10/2008
GUZMAN PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	12/31/3000
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	07/13/2005
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	08/30/2007
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/13/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/08/2003
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	11/24/2004
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/07/2005
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	03/21/2006
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/02/2003
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/06/2004
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	06/22/2000
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	08/10/2001
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	11/30/2001
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	01/16/2002
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/16/2002
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/02/2003
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/08/2003
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	11/22/2004
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/06/2005
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	03/21/2006
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	09/18/2007
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	07/02/2008
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	08/10/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/19/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/18/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/24/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/24/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	03/10/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	03/10/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	03/24/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	04/14/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	05/08/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	01/28/2003
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	11/25/2008
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/19/2008
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	12/19/2008
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/17/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/23/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/24/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/24/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/25/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/25/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/25/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/27/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/27/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/27/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/27/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	02/27/2009
GUZMAN PEREZ	AMANDA	PERFORMANCE	Term + 10	03-09-0209
GUZMAN PEREZ	AMANDA	PERSONNEL	Term + 10	03/13/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
GUZMAN PEREZ	AMANDA	PERSONNEL	Term + 10	12/31/3000
GUZMAN PEREZ	AMANDA	PERSONNEL	Term + 10	03/13/2007
GUZMAN-PEREZ	AMANDA	BENEFITS	Term + 10	03/09/2007
GUZMAN-PEREZ	AMANDA	OTHER DOCUMENTS	Term + 10	03/06/2000
GUZMAN-PEREZ	AMANDA	PERFORMANCE	Term + 10	02/24/2009
HAO	VIVIEN	OTHER DOCUMENTS	Term + 10	08/01/2005
HAO	VIVIEN	OTHER DOCUMENTS	Term + 10	08/01/2005
HAO	VIVIEN	PERSONNEL	Term + 10	12/31/3000
HARRIS	MAYA	BENEFITS	Term + 10	03/09/2007
HARRIS	MAYA	EMPLOYMENT DOCUMENT	Term + 10	11/01/2001
HARRIS	MAYA	EMPLOYMENT DOCUMENT	Term + 10	08/09/2004
HARRIS	MAYA	EMPLOYMENT DOCUMENT	Term + 10	09/27/2004
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	05/01/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	05/01/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	08/18/2003
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	05/01/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	05/01/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	08/07/2003
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	03/19/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	05/06/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	08/15/2003
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	05/01/2009
HARRIS	MAYA	EXIT PAPERWORK	Term + 10	08/07/2003
HARRIS	MAYA	HR DOCUMENTS	Term + 10	01/01/2002
HARRIS	MAYA	HR DOCUMENTS	Term + 10	01/01/2003
HARRIS	MAYA	HR DOCUMENTS	Term + 10	01/01/2004
HARRIS	MAYA	HR DOCUMENTS	Term + 10	01/02/2002
HARRIS	MAYA	HR DOCUMENTS	Term + 10	07/01/2003
HARRIS	MAYA	HR DOCUMENTS	Term + 10	08/15/2003
HARRIS	MAYA	HR DOCUMENTS	Term + 10	07/01/2006
HARRIS	MAYA	HR DOCUMENTS	Term + 10	09/29/2006
HARRIS	MAYA	HR DOCUMENTS	Term + 10	09/27/2004
HARRIS	MAYA	HR DOCUMENTS	Term + 10	09/06/2006
HARRIS	MAYA	HR DOCUMENTS	Term + 10	07/01/2007
HARRIS	MAYA	HR DOCUMENTS	Term + 10	07/16/2007
HARRIS	MAYA	HR DOCUMENTS	Term + 10	08/02/2007
HARRIS	MAYA	HR DOCUMENTS	Term + 10	10/22/2007
HARRIS	MAYA	HR DOCUMENTS	Term + 10	07/01/2008
HARRIS	MAYA	HR DOCUMENTS	Term + 10	08/01/2008
HARRIS	MAYA	HR DOCUMENTS	Term + 10	09/29/2008
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	12/14/2001
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	12/14/2001
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	12/14/2001
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	09/29/2004
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	04/09/2007
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	01/02/2002

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	09/29/2004
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	04/24/2008
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	01/02/2002
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	09/24/2009
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	10/20/2008
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	01/02/2002
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	09/29/2004
HARRIS	MAYA	NEW HIRE PAPERWORK	Term + 10	03/14/2008
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	09/13/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	01/15/2003
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	01/20/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	08/26/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	12/01/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	07/01/2006
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	09/28/2006
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	09/28/2006
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	12/05/2006
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	07/11/2008
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	07/18/2009
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	01/02/2002
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	01/02/2002
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	09/29/2004
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	09/29/2004
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	02/14/2001
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	05/03/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	06/22/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	06/30/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	11/01/2001
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	05/13/2002
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	01/10/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	04/13/2005
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	04/24/2007
HARRIS	MAYA	OTHER DOCUMENTS	Term + 10	07/11/2007
HARRIS	MAYA	PERFORMANCE	Term + 10	11/26/2007
HARRIS	MAYA	PERFORMANCE	Term + 10	09/30/2008
HARRIS	MAYA	PERFORMANCE	Term + 10	12/06/2004
HARRIS	MAYA	PERFORMANCE	Term + 10	10/11/2006
HARRIS	MAYA	PERFORMANCE	Term + 10	12/06/2002
HARRIS	MAYA	PERFORMANCE	Term + 10	12/06/2002
HARRIS	MAYA	PERFORMANCE	Term + 10	12/06/2004
HARRIS	MAYA	PERFORMANCE	Term + 10	10/11/2006
HARRIS	MAYA	PERFORMANCE	Term + 10	11/20/2007
HARRIS	MAYA	PERFORMANCE	Term + 10	08/12/2008
HARRIS	MAYA	PERSONNEL	Term + 10	03/13/2007
HARRIS	MAYA	PERSONNEL	Term + 10	12/31/3000
HARRIS	MAYA	PERSONNEL	Term + 10	03/13/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
HARRIS	MAYA	RECRUITMENT	Term + 10	11/27/2001
HARRIS	MAYA	RECRUITMENT	Term + 10	11/01/2001
HARRIS	MAYA	RECRUITMENT	Term + 10	07/16/2004
HENRIQUEZ	YESENIA	OTHER DOCUMENTS	Term + 10	11/05/2001
HENRIQUEZ	YESENIA	OTHER DOCUMENTS	Term + 10	11/15/2001
HENRIQUEZ	YESENIA	RECRUITMENT	Term + 10	04/21/2005
HENRIQUEZ	YESENIA	RECRUITMENT	Term + 10	04/12/2005
HENRIQUEZ	YESSENIA	BENEFITS	Term + 10	03/09/2007
HENRIQUEZ	YESSENIA	PERSONNEL	Term + 10	12/31/3000
HUNTER	AMY	OTHER DOCUMENTS	Term + 10	05/01/2008
HUNTER	AMY	OTHER DOCUMENTS	Term + 10	05/01/2008
HUNTER	AMY	RECRUITMENT	Term + 10	03/07/2008
HUNTER	AMY	RECRUITMENT	Term + 10	03/07/2008
HUNTER	AMY	RECRUITMENT	Term + 10	03/08/2008
HUNTER	AMY	RECRUITMENT	Term + 10	03/27/2009
JACOBS	HOWARD	BENEFITS	Term + 10	01/06/2010
JACOBS	HOWARD	BENEFITS	Term + 10	02/17/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/25/2009
JACOBS	HOWARD	BENEFITS	Term + 10	01/26/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/23/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/23/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/23/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/24/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/23/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/23/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/23/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/02/2009
JACOBS	HOWARD	BENEFITS	Term + 10	04/06/2009
JACOBS	HOWARD	BENEFITS	Term + 10	11/17/2009
JACOBS	HOWARD	BENEFITS	Term + 10	01/26/2009
JACOBS	HOWARD	BENEFITS	Term + 10	01/30/2009
JACOBS	HOWARD	BENEFITS	Term + 10	02/24/2009
JACOBS	HOWARD	BENEFITS	Term + 10	12/17/2009
JACOBS	HOWARD	EMPLOYMENT DOCUMENT	Term + 10	12/12/2008
JACOBS	HOWARD	EMPLOYMENT DOCUMENT	Term + 10	12/18/2008
JACOBS	HOWARD	EMPLOYMENT DOCUMENT	Term + 10	12/19/2008
JACOBS	HOWARD	EMPLOYMENT DOCUMENT	Term + 10	12/19/2008
JACOBS	HOWARD	EXIT PAPERWORK	Term + 10	11/16/2009
JACOBS	HOWARD	EXIT PAPERWORK	Term + 10	11/06/2009
JACOBS	HOWARD	HR DOCUMENTS	Term + 10	11/17/2009
JACOBS	HOWARD	HR DOCUMENTS	Term + 10	01/30/2009
JACOBS	HOWARD	HR DOCUMENTS	Term + 10	02/23/2009
JACOBS	HOWARD	HR DOCUMENTS	Term + 10	02/23/2009
JACOBS	HOWARD	HR DOCUMENTS	Term + 10	01/30/2009
JACOBS	HOWARD	HR DOCUMENTS	Term + 10	01/26/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	01/26/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	01/26/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	01/26/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	01/26/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	02/19/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	02/19/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	01/26/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	01/26/2009
JACOBS	HOWARD	NEW HIRE PAPERWORK	Term + 10	02/19/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	01/26/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	02/13/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	02/19/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	02/19/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	02/23/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	02/23/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	03/09/2009
JACOBS	HOWARD	OTHER DOCUMENTS	Term + 10	03/13/2009
JACOBS	HOWARD	PERFORMANCE	Term + 10	09/04/2009
JACOBS	HOWARD	PERSONNEL	Term + 10	09/11/2009
JACOBS	HOWARD	PERSONNEL	Term + 10	09/11/2009
JOHNSON	YVES	OTHER DOCUMENTS	Term + 10	06/18/2008
JOHNSON	YVES	OTHER DOCUMENTS	Term + 10	06/06/2018
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/23/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	08/31/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/06/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/06/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/02/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	08/31/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	08/31/2009
JOHNSTON	JENNIFER	BENEFITS	Term + 10	10/23/2009
JOHNSTON	JENNIFER	EMPLOYMENT DOCUMENT	Term + 10	07/31/2009
JOHNSTON	JENNIFER	EMPLOYMENT DOCUMENT	Term + 10	08/26/2009
JOHNSTON	JENNIFER	EMPLOYMENT DOCUMENT	Term + 10	08/26/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/16/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/16/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/16/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/16/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/12/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/12/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/23/2009
JOHNSTON	JENNIFER	EXIT PAPERWORK	Term + 10	10/16/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
JOHNSTON	JENNIFER	HR DOCUMENTS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	HR DOCUMENTS	Term + 10	10/01/2009
JOHNSTON	JENNIFER	HR DOCUMENTS	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	09/10/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	08/31/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	09/10/2009
JOHNSTON	JENNIFER	NEW HIRE PAPERWORK	Term + 10	09/10/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	10/31/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	10/31/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	07/31/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	07/31/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	08/31/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	08/31/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	09/09/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	09/09/2009
JOHNSTON	JENNIFER	OTHER DOCUMENTS	Term + 10	09/11/2009
JOHNSTON	JENNIFER	RECRUITMENT	Term + 10	07/29/2009
JOHNSTON	JENNIFER	RECRUITMENT	Term + 10	07/29/2009
JOHNSTON	JENNIFER	RECRUITMENT	Term + 10	08/04/2009
JOHNSTON	JENNIFER	RECRUITMENT	Term + 10	08/04/2009
JOHNSTON	JENNIFER	RECRUITMENT	Term + 10	08/04/2009
JOHNSTON	JENNIFER	RECRUITMENT	Term + 10	08/04/2009
KAGANOFF	TESSA	BENEFITS	Term + 10	03/12/2007
KAGANOFF	TESSA	OTHER DOCUMENTS	Term + 10	06/01/2005
KAGANOFF	TESSA	PERSONNEL	Term + 10	12/31/3000
KLEIN	SACHA	BENEFITS	Term + 10	03/09/2007
KLEIN	SACHA	PERSONNEL	Term + 10	12/31/3000
KLIEN	SACHA	OTHER DOCUMENTS	Term + 10	10/23/2006
LAWS	KRISTEN	OTHER DOCUMENTS	Term + 10	06/15/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	03/28/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	07/27/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
LOZANO	PATRICIA	BENEFITS	Term + 10	12/10/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	12/17/2008
LOZANO	PATRICIA	BENEFITS	Term + 10	12/17/2003
LOZANO	PATRICIA	BENEFITS	Term + 10	11/15/2006
LOZANO	PATRICIA	BENEFITS	Term + 10	11/13/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	11/13/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	11/15/2006
LOZANO	PATRICIA	BENEFITS	Term + 10	11/15/2006
LOZANO	PATRICIA	BENEFITS	Term + 10	03/08/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	03/08/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	11/15/2006
LOZANO	PATRICIA	BENEFITS	Term + 10	12/17/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	11/12/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	12/10/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	11/06/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	12/31/3000
LOZANO	PATRICIA	BENEFITS	Term + 10	03/04/2010
LOZANO	PATRICIA	BENEFITS	Term + 10	12/10/2007
LOZANO	PATRICIA	BENEFITS	Term + 10	12/11/2008
LOZANO	PATRICIA	BENEFITS	Term + 10	12/23/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	12/23/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	12/23/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	12/24/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	12/24/2009
LOZANO	PATRICIA	BENEFITS	Term + 10	01/08/2010
LOZANO	PATRICIA	BENEFITS	Term + 10	01/08/2010
LOZANO	PATRICIA	EMPLOYMENT DOCUMENT	Term + 10	05/09/2006
LOZANO	PATRICIA	EMPLOYMENT DOCUMENT	Term + 10	12/21/2007
LOZANO	PATRICIA	EMPLOYMENT DOCUMENT	Term + 10	10/04/2006
LOZANO	PATRICIA	EXIT PAPERWORK	Term + 10	02/26/2010
LOZANO	PATRICIA	EXIT PAPERWORK	Term + 10	02/22/2010
LOZANO	PATRICIA	EXIT PAPERWORK	Term + 10	03/03/2010
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	12/31/3000
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	12/31/3000
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	09/17/2009
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	09/03/2009
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	08/31/2009
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	09/18/2009
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	07/17/2009
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	03/27/2007
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	06/27/2008
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	03/04/2010
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	03/26/2007
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/04/2006
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	07/01/2007
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	07/16/2007

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/10/2007
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/14/2007
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/22/2007
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	07/01/2008
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/10/2008
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/10/2008
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/10/2009
LOZANO	PATRICIA	HR DOCUMENTS	Term + 10	10/10/2009
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	10/10/2006
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	04/16/2007
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	10/10/2006
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	04/24/2008
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	10/10/2006
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	10/15/2008
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	10/10/2006
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	09/29/2009
LOZANO	PATRICIA	NEW HIRE PAPERWORK	Term + 10	03/07/2008
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	07/18/2007
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	09/17/2007
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	07/11/2008
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	10/10/2006
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	05/09/2006
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	04/26/2007
LOZANO	PATRICIA	OTHER DOCUMENTS	Term + 10	07/06/2007
LOZANO	PATRICIA	PERFORMANCE	Term + 10	11/10/2008
LOZANO	PATRICIA	PERFORMANCE	Term + 10	10/19/2009
LOZANO	PATRICIA	PERFORMANCE	Term + 10	11/10/2008
LOZANO	PATRICIA	PERFORMANCE	Term + 10	04/16/2007
LOZANO	PATRICIA	PERFORMANCE	Term + 10	11/07/2007
LOZANO	PATRICIA	PERFORMANCE	Term + 10	11/10/2008
LOZANO	PATRICIA	PERFORMANCE	Term + 10	10/26/2009
LOZANO	PATRICIA	PERSONNEL	Term + 10	12/31/3000
LOZANO	PATRICIA	RECRUITMENT	Term + 10	06/17/2009
MARANOWICZ	SARA	BENEFITS	Term + 10	03/08/2007
MARANOWICZ	SARA	EMPLOYMENT DOCUMENT	Term + 10	08/09/2004
MARANOWICZ	SARA	EMPLOYMENT DOCUMENT	Term + 10	11/08/2007
MARANOWICZ	SARA	EMPLOYMENT DOCUMENT	Term + 10	07/01/2008
MARANOWICZ	SARA	EMPLOYMENT DOCUMENT	Term + 10	06/14/2006
MARANOWICZ	SARA	EMPLOYMENT DOCUMENT	Term + 10	11/10/2004
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	09/25/2008
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	10/01/2008
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	09/25/2008
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	09/25/2008
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	12/31/9999
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	10/01/2008
MARANOWICZ	SARA	EXIT PAPERWORK	Term + 10	09/25/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	11/04/2004
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/01/2006
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/01/2006
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	11/16/2006
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	04/01/2007
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/01/2007
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/01/2007
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/16/2007
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	10/22/2007
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	11/02/2007
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	04/01/2008
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	04/01/2008
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/01/2008
MARANOWICZ	SARA	HR DOCUMENTS	Term + 10	07/01/2008
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	02/14/2001
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	04/09/2007
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	11/16/2004
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	04/24/2008
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	11-16-0200
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	11/16/2004
MARANOWICZ	SARA	NEW HIRE PAPERWORK	Term + 10	03/14/2008
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	01/13/2005
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	01/20/2006
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	11/08/2006
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	12/12/2006
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	07/18/2007
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	11/16/2007
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	06/12/2008
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	07/11/2008
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	11/16/2004
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	06/30/2005
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	06/30/2005
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	12/31/9999
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	12/31/9999
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	04/20/2005
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	01/18/2006
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	05/02/2007
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	07/05/2007
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	07/21/2008
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	09/23/2008
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	07/09/2004
MARANOWICZ	SARA	OTHER DOCUMENTS	Term + 10	12/14/2006
MARANOWICZ	SARA	PERFORMANCE	Term + 10	10/18/2007
MARANOWICZ	SARA	PERFORMANCE	Term + 10	04/07/2008
MARANOWICZ	SARA	PERFORMANCE	Term + 10	04/07/2008
MARANOWICZ	SARA	PERFORMANCE	Term + 10	11/20/2006

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
MARANOWICZ	SARA	PERFORMANCE	Term + 10	11/20/2006
MARANOWICZ	SARA	PERFORMANCE	Term + 10	12/31/9999
MARANOWICZ	SARA	PERFORMANCE	Term + 10	11/22/2005
MARANOWICZ	SARA	PERFORMANCE	Term + 10	11/22/2005
MARANOWICZ	SARA	PERFORMANCE	Term + 10	11/20/2006
MARANOWICZ	SARA	PERFORMANCE	Term + 10	05/22/2007
MARANOWICZ	SARA	PERFORMANCE	Term + 10	04/15/2008
MARANOWICZ	SARA	PERFORMANCE	Term + 10	12/31/9999
MARANOWICZ	SARA	PERSONNEL	Term + 10	03/16/2007
MARANOWICZ	SARA	PERSONNEL	Term + 10	12/31/3000
MARANOWICZ	SARA	PERSONNEL	Term + 10	03/16/2007
MARTINEZ	ALMA	OTHER DOCUMENTS	Term + 10	12/17/2008
MERCADO	BRIANA	OTHER DOCUMENTS	Term + 10	06/18/2008
MIRZAIAN	LAURA	EMPLOYMENT DOCUMENT	Term + 10	01/15/2010
MIRZAIAN	LAURA	HR DOCUMENTS	Term + 10	01/21/2010
MIRZAIAN	LAURA	NEW HIRE PAPERWORK	Term + 10	01/29/2010
MIRZAIAN	LAURA	NEW HIRE PAPERWORK	Term + 10	01/29/2010
MIRZAIAN	LAURA	OTHER DOCUMENTS	Term + 10	01/19/2010
MIRZAIAN	LAURA	OTHER DOCUMENTS	Term + 10	01/19/2010
MIRZAIAN	LAURA	OTHER DOCUMENTS	Term + 10	01/20/2010
MIRZAIAN	LAURA	OTHER DOCUMENTS	Term + 10	01/20/2010
MOINI	MORAYA	EMPLOYMENT DOCUMENT	Term + 10	05/12/2005
MOINI	MORAYA	EMPLOYMENT DOCUMENT	Term + 10	11/16/2006
MOINI	MORAYA	EMPLOYMENT DOCUMENT	Term + 10	06/06/2007
MOINI	MORAYA	EMPLOYMENT DOCUMENT	Term + 10	02/21/2008
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	09/02/2008
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	08/07/2007
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	09/02/2008
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	09/02/2008
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	09/02/2008
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	08/21/2007
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	09/08/2008
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	08/07/2007
MOINI	MORAYA	EXIT PAPERWORK	Term + 10	09/02/2008
MOINI	MORAYA	HR DOCUMENTS	Term + 10	06/01/2007
MOINI	MORAYA	HR DOCUMENTS	Term + 10	04/01/2008
MOINI	MORAYA	HR DOCUMENTS	Term + 10	07/01/2007
MOINI	MORAYA	HR DOCUMENTS	Term + 10	02/19/2008
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	06/01/2007
MOINI	MORAYA	NEW HIRE PAPERWORK	Term + 10	03/17/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	08/08/2008
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	06/01/2007
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	06/01/2007
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	08/27/2007
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	05/10/2005
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	11/16/2006
MOINI	MORAYA	OTHER DOCUMENTS	Term + 10	07/31/2007
MOINI	MORAYA	RECRUITMENT	Term + 10	06/01/2007
MOINI	MORAYA	RECRUITMENT	Term + 10	06/01/2007
MONROY	OSCAR	OTHER DOCUMENTS	Term + 10	01/29/2009
MONTOYA	NOR	PERFORMANCE	Term + 10	05/01/2009
MONTOYA	NOR	PERFORMANCE	Term + 10	08/24/2009
MONTOYA	NORA	BENEFITS	Term + 10	06/07/2008
MONTOYA	NORA	BENEFITS	Term + 10	09/02/2009
MONTOYA	NORA	BENEFITS	Term + 10	03/27/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	12/17/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	12/17/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	12/17/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/16/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/27/2008
MONTOYA	NORA	BENEFITS	Term + 10	12/11/2008
MONTOYA	NORA	BENEFITS	Term + 10	05/20/2008
MONTOYA	NORA	BENEFITS	Term + 10	12/29/2008
MONTOYA	NORA	BENEFITS	Term + 10	09/02/2009
MONTOYA	NORA	BENEFITS	Term + 10	10/14/2009
MONTOYA	NORA	BENEFITS	Term + 10	06/13/2008
MONTOYA	NORA	EMPLOYMENT DOCUMENT	Term + 10	03/26/2008
MONTOYA	NORA	EMPLOYMENT DOCUMENT	Term + 10	04/04/2008
MONTOYA	NORA	EXIT PAPERWORK	Term + 10	08/31/2009
MONTOYA	NORA	EXIT PAPERWORK	Term + 10	08/31/2009
MONTOYA	NORA	EXIT PAPERWORK	Term + 10	08/31/2009
MONTOYA	NORA	EXIT PAPERWORK	Term + 10	08/31/2009
MONTOYA	NORA	EXIT PAPERWORK	Term + 10	09/02/2009
MONTOYA	NORA	EXIT PAPERWORK	Term + 10	08/31/2009
MONTOYA	NORA	HR DOCUMENTS	Term + 10	03/25/2008
MONTOYA	NORA	HR DOCUMENTS	Term + 10	05/23/2009
MONTOYA	NORA	HR DOCUMENTS	Term + 10	03/27/2008
MONTOYA	NORA	HR DOCUMENTS	Term + 10	03/27/2008
MONTOYA	NORA	HR DOCUMENTS	Term + 10	04/07/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
MONTOYA	NORA	HR DOCUMENTS	Term + 10	04/07/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/27/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/27/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/28/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/27/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/27/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	05/07/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	10/15/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/27/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	03/27/2008
MONTOYA	NORA	NEW HIRE PAPERWORK	Term + 10	04/16/2008
MONTOYA	NORA	OTHER DOCUMENTS	Term + 10	08/25/2008
MONTOYA	NORA	OTHER DOCUMENTS	Term + 10	03/27/2008
MONTOYA	NORA	OTHER DOCUMENTS	Term + 10	03/27/2008
MONTOYA	NORA	OTHER DOCUMENTS	Term + 10	04/07/2009
MONTOYA	NORA	OTHER DOCUMENTS	Term + 10	04/07/2008
MONTOYA	NORA	OTHER DOCUMENTS	Term + 10	03/27/2008
MONTOYA	NORA	PERFORMANCE	Term + 10	08/31/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	12/23/2008
MONTOYA	NORA	PERFORMANCE	Term + 10	02/02/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	04/29/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	06/24/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	08/21/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	08/21/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	08/21/2009
MONTOYA	NORA	PERFORMANCE	Term + 10	11/05/2008
MONTOYA	NORA	PERFORMANCE	Term + 10	06/23/2009
MRGUDIC	KATE	RECRUITMENT	Term + 10	03/07/2008
MRGUDIC	KATE	RECRUITMENT	Term + 10	03/07/2008
MRGUDIC	KATE	RECRUITMENT	Term + 10	03/07/2008
MRGUDIC	KATE	RECRUITMENT	Term + 10	03/27/2008
MRGUDIC	KATE	RECRUITMENT	Term + 10	03/27/2008
MRGUDIC	MARY KATERINE	BENEFITS	Term + 10	05/20/2008
MRGUDIC	MARY KATHERYN	OTHER DOCUMENTS	Term + 10	04/02/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	08/13/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	05/20/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	12/23/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	05/20/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	05/20/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	12/23/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	05/27/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	05/16/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	12/16/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	05/23/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
MRGUDIC	MARY KATHRYN	BENEFITS	Term + 10	08/12/2008
MRGUDIC	MARY KATHRYN	EXIT PAPERWORK	Term + 10	08/04/2009
MRGUDIC	MARY KATHRYN	EXIT PAPERWORK	Term + 10	08/12/2009
MRGUDIC	MARY KATHRYN	HR DOCUMENTS	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/29/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	10/21/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	NEW HIRE PAPERWORK	Term + 10	04/18/2008
MRGUDIC	MARY KATHRYN	OTHER DOCUMENTS	Term + 10	03/27/2008
MRGUDIC	MARY KATHRYN	OTHER DOCUMENTS	Term + 10	04/14/2008
MRGUDIC	MARY KATHRYN	OTHER DOCUMENTS	Term + 10	10/20/2008
MRGUDIC	MARY KATHYRN	EMPLOYMENT DOCUMENT	Term + 10	08/12/2008
MRGUDIC	MARY KATHYRN	EMPLOYMENT DOCUMENT	Term + 10	04/08/2008
MRGUDIC	MARY KATHYRN	EMPLOYMENT DOCUMENT	Term + 10	04/10/2008
MRGUDIC	MARY KATHYRN	EXIT PAPERWORK	Term + 10	08/04/2009
MRGUDIC	MARY KATHYRN	EXIT PAPERWORK	Term + 10	08/04/2009
MRGUDIC	MARY KATHYRN	EXIT PAPERWORK	Term + 10	08/04/2009
MRGUDIC	MARY KATHYRN	EXIT PAPERWORK	Term + 10	08/04/2009
MRGUDIC	MARY KATHYRN	HR DOCUMENTS	Term + 10	04/14/2008
MRGUDIC	MARY KATHYRN	HR DOCUMENTS	Term + 10	07/28/2008
MRGUDIC	MARY KATHYRN	HR DOCUMENTS	Term + 10	04/14/2009
MRGUDIC	MARY KATHYRN	NEW HIRE PAPERWORK	Term + 10	04/14/2008
MRGUDIC	MARY KATHYRN	OTHER DOCUMENTS	Term + 10	04/16/2008
MRGUDIC	MARY KATHYRN	OTHER DOCUMENTS	Term + 10	04/17/2008
MRGUDIC	MARY KATHYRN	OTHER DOCUMENTS	Term + 10	04/22/2008
MRGUDIC	MARY KATHYRN	PERFORMANCE	Term + 10	12/17/2008
MRGUDIC	MARY KATHYRN	PERFORMANCE	Term + 10	04/14/2009
NICHOLAS	WILL	BENEFITS	Term + 10	03/08/2007
NICHOLAS	WILLIAM	OTHER DOCUMENTS	Term + 10	05/30/2001
NICHOLAS	WILLIAM	PERSONNEL	Term + 10	12/31/3000
OJEDA	LAURA	OTHER DOCUMENTS	Term + 10	06/21/2001
OJEDA	LAURA	PERSONNEL	Term + 10	12/31/3000
ONG	CHRISTINE	BENEFITS	Term + 10	12/16/2009
ONG	CHRISTINE	BENEFITS	Term + 10	12/16/2009
ONG	CHRISTINE	BENEFITS	Term + 10	12/05/2009
ONG	CHRISTINE	BENEFITS	Term + 10	12/31/3000
ONG	CHRISTINE	BENEFITS	Term + 10	12/24/2009
ONG	CHRISTINE	EXIT PAPERWORK	Term + 10	04/19/2010
ONG	CHRISTINE	PERSONNEL	Term + 10	09/16/2009
ONG	CHRISTINE	PERSONNEL	Term + 10	09/16/2009

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
PABUSTAN CLAAR	JENNIFER	PERSONNEL	Term + 10	12/31/3000
PABUSTAN-CLAAR	JENNIFER	BENEFITS	Term + 10	03/08/2007
REYGADAS	GUSTAVO	2011 REORGANIZATION		07/14/2010
REYGADAS	GUSTAVO	2011 REORGANIZATION		07/14/2010
REYGADAS	GUSTAVO	2011 REORGANIZATION		07/14/2010
REYGADAS	GUSTAVO	2011 REORGANIZATION		07/14/2010
REYGADAS	GUSTAVO	2011 REORGANIZATION		06/01/2010
REYGADAS	GUSTAVO	BENEFITS	Term + 10	12/01/2009
REYGADAS	GUSTAVO	BENEFITS	Term + 10	12/10/2009
REYGADAS	GUSTAVO	BENEFITS	Term + 10	12/10/2009
REYGADAS	GUSTAVO	BENEFITS	Term + 10	03/09/2007
REYGADAS	GUSTAVO	BENEFITS	Term + 10	12/10/2009
REYGADAS	GUSTAVO	BENEFITS	Term + 10	06/03/2009
REYGADAS	GUSTAVO	BENEFITS	Term + 10	12/01/2009
REYGADAS	GUSTAVO	BENEFITS	Term + 10	12/24/2009
REYGADAS	GUSTAVO	HR DOCUMENTS	Term + 10	01/20/2010
REYGADAS	GUSTAVO	HR DOCUMENTS	Term + 10	07/01/2010
REYGADAS	GUSTAVO	OTHER DOCUMENTS	Term + 10	07/14/2010
REYGADAS	GUSTAVO	OTHER DOCUMENTS	Term + 10	08/11/2009
REYGADAS	GUSTAVO	OTHER DOCUMENTS	Term + 10	04/22/2010
REYGADAS	GUSTAVO	PERFORMANCE	Term + 10	12/08/2009
REYGADAS	GUSTAVO	PERFORMANCE	Term + 10	05/05/2009
REYGADAS	GUSTAVO	PERFORMANCE	Term + 10	11/09/2009
REYGADAS	GUSTAVO	PERSONNEL	Term + 10	09/15/2009
REYGADAS	GUSTAVO	PERSONNEL	Term + 10	12/31/3000
REYGADAS	GUSTAVO	PERSONNEL	Term + 10	09/15/2009
RHODES	DON	HR DOCUMENTS	Term + 10	04/12/2010
RHODES	DON	OTHER DOCUMENTS	Term + 10	04/21/2010
RHODES	DONALD	BENEFITS	Term + 10	12/10/2009
RHODES	DONALD	BENEFITS	Term + 10	12/10/2009
RHODES	DONALD	BENEFITS	Term + 10	12/05/2009
RHODES	DONALD	BENEFITS	Term + 10	12/10/2009
RHODES	DONALD	BENEFITS	Term + 10	12/24/2009
RHODES	DONALD	OTHER DOCUMENTS	Term + 10	04/21/2010
RHODES	DONALD	OTHER DOCUMENTS	Term + 10	04/22/2010
RHODES	DONALD	RECRUITMENT	Term + 10	06/17/2008
ROBINSON STARK	KAREN	PERSONNEL	Term + 10	12/31/3000
ROBINSON-STARK	KAREN	BENEFITS	Term + 10	03/09/2007
ROSS	MAY MA	BENEFITS	Term + 10	03/08/2007
ROSS	MAY MA	BENEFITS	Term + 10	04/16/2009
ROSS	MAY MA	EMPLOYMENT DOCUMENT	Term + 10	08/05/2005
ROSS	MAY MA	EMPLOYMENT DOCUMENT	Term + 10	04/16/2009
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	07/08/2008
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	06/30/2008
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	09/09/2009
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	07/08/2008

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	06/16/2008
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	06/20/2008
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	09/09/2009
ROSS	MAY MA	EXIT PAPERWORK	Term + 10	06/30/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/25/2009
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/01/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/08/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/07/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/14/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/08/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/08/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	08/08/2005
ROSS	MAY MA	HR DOCUMENTS	Term + 10	07/01/2006
ROSS	MAY MA	HR DOCUMENTS	Term + 10	08/08/2006
ROSS	MAY MA	HR DOCUMENTS	Term + 10	07/01/2007
ROSS	MAY MA	HR DOCUMENTS	Term + 10	07/16/2007
ROSS	MAY MA	HR DOCUMENTS	Term + 10	08/08/2007
ROSS	MAY MA	HR DOCUMENTS	Term + 10	10/22/2007
ROSS	MAY MA	HR DOCUMENTS	Term + 10	12/14/2007
ROSS	MAY MA	HR DOCUMENTS	Term + 10	01/07/2008
ROSS	MAY MA	HR DOCUMENTS	Term + 10	04/15/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	02/14/2001
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/05/2007
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/08/2007
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	08/08/2005
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	08/08/2005
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	08/08/2005
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	NEW HIRE PAPERWORK	Term + 10	04/16/2009
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	03/06/2006
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	01/20/2006
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	09/05/2006
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	07/18/2007
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	07/09/2009
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	07/22/2002
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	03/24/2009
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	08/08/2005
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	04/15/2007
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	09/28/2005

2020-2021 Records Disposition Review

LAST NAME	FIRST NAME	DOCUMENT CATEGORY	RETENTION	DOC DATE
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	01/04/2006
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	04/05/2007
ROSS	MAY MA	OTHER DOCUMENTS	Term + 10	06/19/2007
ROSS	MAY MA	PERFORMANCE	Term + 10	12/05/2007
ROSS	MAY MA	PERFORMANCE	Term + 10	12/06/2005
ROSS	MAY MA	PERFORMANCE	Term + 10	08/17/2006
ROSS	MAY MA	PERFORMANCE	Term + 10	11/05/2007
ROSS	MAY MA	PERFORMANCE	Term + 10	08/17/2006
ROSS	MAY MA	PERFORMANCE	Term + 10	05/17/2007
ROSS	MAY MA	PERFORMANCE	Term + 10	11/01/2005
ROSS	MAY MA	PERFORMANCE	Term + 10	11/22/2005
ROSS	MAY MA	PERSONNEL	Term + 10	12/31/3000
ROSS	MAY MA	PERSONNEL	Term + 10	04/05/2007
ROSS	MAY MA	RECRUITMENT	Term + 10	07/22/2002
SANTANA	CYNTHIA	BENEFITS	Term + 10	03/09/2007
SANTANA	CYNTHIA	EXIT PAPERWORK	Term + 10	02/25/2008
SANTANA	CYNTHIA	EXIT PAPERWORK	Term + 10	02/25/2008
SUZUKI	MARCIA	BENEFITS	Term + 10	03/09/2007
SUZUKI	MARCIA	PERSONNEL	Term + 10	12/31/3000
TAYLOR	DE AUNDRE	PERSONNEL	Term + 10	12/31/3000
TAYLOR	DEAUNDRE	OTHER DOCUMENTS	Term + 10	04/17/2008
TRAN	CHUONG	BENEFITS	Term + 10	09/23/2009
TRAN	CHUONG	EXIT PAPERWORK	Term + 10	08/13/2009
TRAN	CHUONG	EXIT PAPERWORK	Term + 10	08/13/2009
TRAN	CHUONG	EXIT PAPERWORK	Term + 10	08/13/2009
TRAN	CHUONG	EXIT PAPERWORK	Term + 10	08/13/2009
TRAN	CHUONG	PERFORMANCE	Term + 10	08/13/2009
TRAN	CHUONG	PERSONNEL	Term + 10	12/31/3000
VIDALES	RUBEN	BENEFITS	Term + 10	03/09/2007
VIDALES	RUBEN	PERSONNEL	Term + 10	12/31/3000
WERKHEISER	STEVEN	OTHER DOCUMENTS	Term + 10	02/25/2008
WILKES	MICHELLE	HR DOCUMENTS	Term + 10	07/12/2010

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

II. APPLICATION

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

III. POLICY

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

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

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

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

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

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

IV. PROCEDURES

A. RECORDS RETENTION

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

For each type of record the schedule identifies the following:

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

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

a. Contractual obligations may impose longer retention periods

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

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

is a longer retention period than the retention stated on the Records Retention Schedule.

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

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

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

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

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

C. LEGAL HOLD

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

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

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

D. PURGE OF NON-RECORDS

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

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

E. DESTRUCTION OF FIRST 5 LA RECORDS

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

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

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

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

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

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

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

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

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

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

<u>Exception: First 5 LA Records Pre-Approved for Destruction</u>
In the event the Records Retention Schedule expressly states that a First 5 LA record may be destroyed without further Board approval, such record is not subject to the destruction resolution requirement above and may be destroyed without further approval.

F. DESTRUCTION

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

G. TRAINING

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

V. RESPONSIBILITIES

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

VI. REFERENCES/LEGAL AUTHORITY

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

VII. APPROVALS

John Wagner, Chief Operating Officer, Initiating Authority — Date 11/12/15

John Wagner, Chief Operating Officer — Date 11/12/15

Kim Belshé, Executive Director — Date 11/12/15

Approved by Board of Commissioners November 12, 2015

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

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

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

II. APPLICATION

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

III. POLICY

RECORDS RETENTION POLICY COMPLIANCE

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

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

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

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

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

"AIIM" the Association for Information and Image Management.

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

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

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

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

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

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

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

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

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

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

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

IV. PROCEDURES

PROCEDURE FOR CONVERTING AND STORING PAPER RECORDS IN THE EDMS

A. In consultation with legal counsel and the EVP or designee, the IT EDMS Administrator is the First 5 LA official responsible for oversight of the EDMS. The EVP or designee shall provide assistance and guidance to First 5 LA departments. Division Vice Presidents (VP) are responsible for ensuring the intent of this administrative policy is carried out. The Information Technology Department is responsible for ensuring the EDMS serves as a trusted system for storage and reproduction of First 5 LA records that originated in paper format.

B. Identifying Paper Records to be converted and stored
   1. All records governed by the Records Retention and Destruction policy may be converted and stored in the EDMS. Each Division VP shall determine which records for their department will be stored in the EDMS.

   2. The EVP (or designee) shall work with each First 5 LA department to prioritize their records for conversion and storage in the EDMS.

   3. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.

   4. Each First 5 LA department is responsible for converting and storing that department's records into the EDMS.

C. Scanning of Paper Original Records
   1. Original paper records governed by this policy are required to be scanned, using First 5 LA's scanning stations. The resulting electronic record in PDF format is then tagged according to the retention period defined in the Records Retention and Destruction Policy and stored in EDMS. In the event the original record is in color, the original paper document may not be destroyed unless it is scanned in color.

2. The scanning technician (staff or vendor) shall check the scans for legibility (readability), completeness (page counts) and confirm document pages were scanned in the proper sequence, and re-scan poor quality images and missing pages, and correct page sequencing if necessary.

3. Scanned images shall be a true and accurate copy. First 5 LA EDMS ensures that all scanned documents are reproducible in their original form matching both size and color.

4. Notes and annotations deemed significant by the responsible department and/or that must be retained pursuant to federal law, state law, or First 5 LA's current Records Retention and Destruction Policy, shall be scanned and managed as a part of the electronic record.
    a. Loose notes to be included in the scanned document will be placed in order at the back of the document behind a slip sheet before scanning.
    b. Any page containing sticky or otherwise attached note(s) will be copied with the notes in place. Before scanning, a photocopy of the page with the note(s) in place will be made and placed in page order at the back of the document behind a slip sheet, and the notes removed from the original document. In this way, First 5 LA will retain both a clean copy of the document, and a copy of the page with note(s) in place.

5. Staff may employ a digitized record enhancement technique which is commonly used in scanning software, including but not limited to deskew, despeckle, crop, and rotate; provided, however, that staff shall not use an enhancement technique if it alters the content that exists in an original record.

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

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

F. Quality Control and Assurance
    1. Scans of records will be verified as accurate and complete by appropriate staff before finalizing their placement in the EDMS. Assigned staff shall review and verify each image of each page of the record is a true and accurate copy of the original record that can be reproduced from the electronic record with full legibility, and the indexing is accurate.

    2. Poor quality images shall be rescanned. If an accurate and fully legible electronic record cannot be made from the original paper record, then the electronic record may be imported into the EDMS, but the original paper record shall be retained and appropriately filed to preserve it. The electronic record shall be appropriately noted in the EDMS to indicate the file location of the paper

original.

G. Paper Record Destruction
   1. All scanned documents shall be retained until the digitized image and indexing is verified as accurate and complete. (See Quality Control and Assurance.)

   2. Once the digitized image and indexing are verified as accurate and complete, and the document can be reproduced with full legibility, the paper record may be destroyed with the consent of the Division VP and the EVP or designee, which consent shall be in writing; provided, however:
      a. No paper record designated as a vital historical record shall be destroyed. The EVP, in consultation with First 5 LA Attorney's office, shall identify those classes of records that are vital historical records. Vital historical records, at a minimum, shall include:
         1) Minutes of the meeting of any legislative body of First 5 LA
         2) Resolutions of any legislative body of First 5 LA
         3) Records affecting the title to real property or liens, including any record recorded with the L.A. County Recorder's office
         4) Employee personnel files and other related Human Resources Department records.

      b. No page of a paper record scanned and stored in the EDMS shall be destroyed if any page cannot be reproduced with full legibility. Every unreproducible page shall be permanently preserved in a manner that will afford easy reference (see above, "Quality Control and Assurance").

PROCEDURE FOR STORING ELECTRONICALLY ORIGINATED RECORDS IN EDMS

A. First 5 LA electronic records that are governed by the Records Retention and Destruction Policy must be saved as PDF and then stored in the EDMS.
   1. Conversion should be performed with a minimum 300 DPI and adjusted higher on an individual record basis to provide accurate and complete reproduction. For image files in other formats, such as JPEG, BMP, or GIF, the resolution should be adjusted to closely match the DPI of the original image file.
   2. For maps, design plans, or other architectural drawings will be accepted from a contractor, consultant or vendor with the intent of storing the record in the EDMS, such submissions shall be of the highest possible resolution and quality in Adobe Acrobat PDF format, with a minimum 400 DPI.

B. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.

C. Each First 5 LA department is responsible for converting, storing and indexing that department's electronic records into the EDMS following the required minimum tagging used for paper records (above), as defined by the content type. All electronically originated records that are converted to PDF format must be text-searchable to the extent feasible.

D. Quality Control and Assurance. Once an electronic record is converted and stored in the EDMS, a department staff person shall review and verify that each image of each page of the record is a true and accurate copy of the original electronic record that can be reproduced from the EDMS record with full legibility, and that the indexing is accurate.

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

SYSTEM CONFIGURATION AND BACKUP TECHNOLOGY

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

   2. Employees shall access the system using their assigned login and password. Access rights, permissions, and security shall be linked to an individual user's login and password.

B. Image Format and File Compression
   1. File Format. All scanned documents will be stored in EDMS in PDF file format. Electronically originated records shall be stored in PDF file format. Images exported from the EDMS will be non-modifiable.

   2. Document Image Compression. To the extent document image compression is required, the EDMS will use compression technology in compliance with AIIM Guidelines Section 5.4.2.4.

   3. The minimum resolution level for standard business documents shall be 300 DPI/PPI. Where image files in other formats, such as JPEG, BMP, or GIF, are converted to PDF, the resolution shall be adjusted to closely match the DPI of the original image file.

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

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

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

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

3. Audit Trail. In compliance with AIIM Guidelines Section 5.3.3(b), the EDMS uses an independent audit process to ensure electronically stored information is not modified, altered, or deleted during the approved record retention period of the stored information.
   a. The audit trail security system and encryption software prevents modifications; user access permitting modifications is limited and managed by audit trail security.
      1) A limited number of users are authorized to delete or modify files. Explicit rights are assigned by the IT EDMS Administrator before a user is authorized to delete or modify files.
      2) A record is made of modifications made to the audit trail and other electronic files.
      3) The audit trail cannot be modified or tampered with by the Systems Administrator.
      4) Records placed in the Archive Bin may be reinstated or purged from the system. Only the Systems Administrator and the Record Manager has system authorization to perform these actions.

   b. The audit trail shall be configured to track basic events in the repository that involve accessing, modifying or exporting data. Basic events include:
      1) Login and logout
      2) Creating, editing, printing or deleting documents
      3) Creating, editing or deleting templates, fields and annotations
      4) Adding security tags
      5) Exporting documents, volumes or briefcases
      6) Sending documents to the Recycling Bin.

V. RESPONSIBILITIES

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

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

VI. REFERENCES/LEGAL AUTHORITY

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

VII. APPROVALS

John Wagner, Executive Vice President, Initiating Authority — Date 8/8/19

John Wagner, Executive Vice President — Date 8/8/19

Kim Belshé, Executive Director — Date 8/9/19

Approved by Board of Commissioners November 8, 2018

First 5 LA
Records Retention Schedule – Approved November 8, 2018

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

ALL DEPARTMENTS			
Records Series Category	**Description of Records See Footnote 4 for Definitions**	**Recommended Retention Period[FN1]**	**Legal Citation**
Contract Working Documents	Miscellaneous records related to grantee, contractor, consultant, or vendor that are not retained by Contracts Compliance and not covered by another records series category. May include negotiating history retained by department, and post-contract records not transferred to Contracts Compliance. NOTE: Department is not required to retain working documents except to the extent required by First 5 LA policy. To the extent working documents are retained, this retention period applies.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence – Internal/External – Exchanged with or regarding Grantees, Contractors, Consultants or Vendors	Internal: Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors not listed under "Contract Documents". External: Routine correspondence, including emails, memos and letters, exchanged with grantees, contractors, consultants, or vendors NOTE: Transfer to Contract Compliance Department internal and external correspondence related to compliance or performance issues.	Contract termination plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 2899
Correspondence - Other	All other general substantive correspondence, external and internal. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period. Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.	3 years	Gov't Code § 34090

ALL DEPARTMENTS			
Records Series Category	**Description of Records See Footnote 4 for Definitions**	**Recommended Retention Period[FN1]**	**Legal Citation**
Evaluations Prepared by Staff	Program evaluations prepared by staff.	Program termination plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Procedures – Department (re: Grantees, Contractors, Consultants or Vendors)	Internal procedures developed by the certain departments generally involving interactions with contractors or grantees. Examples: Site visit procedures, progress report, invoice review/approval, and budget modification procedures. NOTE: If a procedure may be used as basis for terminating a contract, save superseded procedure for same length of time as any contract covered by the procedure.	Until superseded, but retain minimum 2 years (see FN 1) unless used as a basis for contract termination If used as basis for terminating a contract, see NOTE under Description of Records.	Gov't Code § 34090
Documents for Transactions Less than $5,000	If an agreement is executed, transfer agreement documents to Contract Compliance for retention. Transfer Purchase Request and Invoice to Finance. All other documents related to transaction, department retains.	Completion of transaction plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. 2000 § 337; First 5 LA Agreements
Draft Documents (Internal) - Retained	Internal drafts of correspondence, memos, presentations, reports and other documents retained in the ordinary course of business. NOTE: First 5 LA is not required to retain internal drafts. To the extent internal drafts are retained, a minimum 2 year retention period applies. See First 5 LA Records Retention and Destruction Policy for details.	2 years	Gov't Code § 34090

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

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

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

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

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

COMMUNITY RELATIONS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

CONTRACT ADMINISTRATION & PURCHASING DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Appeals	Appeals related to contract solicitations.	Conclusion of appeal plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, related to compliance or performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contracts, Amendments and MOUs. Insurance Documentation	Executed agreements with all exhibits; amendments; and related proof of insurance	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents and related Procurement Documents, for Grantees, Consultants, Contractors, and Vendors (Except MAA, See "Contract Documents - MAA" below)	First 5 LA forms, corporate/agency documents, compliance documents, correspondence related to contract compliance, site visit reports, and procurement documents. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 2904
Contract Working Documents	Records including contractual term negotiating history.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents, and related Procurement Documents, for MAA-funded Contracts	First 5 LA forms, corporate/agency documents, compliance documents, correspondence, and procurement documents. Finance Department is custodian for all other records related to MAA. See FN 2.	Termination of LA County MAA Agreement plus 7 years (unless LA County approves in writing a shorter term, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

COMMUNITY RELATIONS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Contract Procurement Documents - Cancelled Solicitations	After an RFQ or RFP was issued, it was cancelled and no agreement was finalized, executed or acted upon. Records covered by this record series include the RFQ or RFP and any proposals or statement of qualifications received by First 5 LA.	Cancellation plus 3 years	Gov't Code § 34090; Civ Code Proc. § 337
Contract Procurement Documents - Unsuccessful Proposer	Proposals and statements of qualification, application, correspondence, and review tool related to unsuccessful applications.	Date of declination plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Deliverables, Reports and Evaluations Produced by Grantees, Contractors, Consultants or Vendors	Deliverables, reports, or evaluations that are produced by a grantee, contractor, consultant or vendor, except lobbying (see Policy Dept Schedule for Deliverables related to lobbying, 7 year minimum).	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence - Internal (re: Grantees, Contractors, Consultants or Vendors)	Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors that implicates non-compliance or non-performance issues, including email and other memoranda.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc.2905 § 337; First 5 LA Agreements
Correspondence - External (Grantee, Contractor, Consultant or Vendor)	External correspondence, including emails, memos and letters, exchanged with grantee, contractor, consultant or vendor related to compliance and performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090; Civ Code Proc. § 337; First 5 LA Agreements
Memoranda of Understanding (MOUs)	Agreements entered into that do not commit First 5 LA to expend money.	MOU termination plus 7 years	Gov't Code § 34090; Civ Code Proc. § 337
Pool Documents - Successful Proposers	Proposers who are pre-screened to be part of a pool from among which staff may choose to solicit for future projects. Includes solicitation documents, proposal/application, completed First 5 LA forms and documents, and related correspondence.	Termination of pool membership plus 2 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

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

EARLY CARE AND EDUCATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

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

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
FPPC Statement of Economic Interest (Form 700) for Code Filers	Copies of FPPC forms for Board of Commissioners, Alternate Commissioners, Ex-Officio Representatives, and Chief Executive Officer. Original forms are forwarded by First 5 LA to Los Angeles County and First 5 LA retains a copy.	4 years	Gov't Code § 81009(f)
FPPC Statement of Economic Interest (Form 700) for Filers Designated in First 5 LA's Conflict of Interest Code	Original FPPC Statement of Economic Interest (SEI) for the designated positions on First 5 LA's Conflict of Interest Code. The originals of these SEIs (also known as Form 700s) are retained by First 5 LA.	7 years	Gov't Code § 81009(e)
Policies and Procedures for First 5 LA - Agency-wide	Policies and procedures applicable to all employees and departments.	Permanent	Gov't Code § 34090
Real estate - Ownership	Records related to First 5 LA's ownership of real estate and any building construction or capital improvements.	Permanent	Gov't Code § 34090; Civ Code Proc. § 337.15 2907
Real estate - Lease	Record related to tenant's lease of First 5 LA's property.	Lease expiration plus 4 years	Gov't Code § 34090; Civ Code Proc. § 337.2
Part 2: Commission and Committee Records			
Audio Recordings	Audio recordings of Commission and Committee meetings. Recordings may be destroyed 30 days after the recording is made, without further action of the Board, unless a recording is subject to a legal hold.	Permanent	Gov't Code § 54953.5(b)
Budgets – Final Adopted	The final budget as adopted.	15 years	Gov't Code § 34090

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

FAMILY SUPPORTS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

FACILITIES DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Plans and Blueprints	Records of the building including renovations and additions. May include, but is not limited to, floor plans, blueprints, materials specifications, maps, layout and grade, plumbing and electrical diagrams, inventories, and schedules of interior finishes.	Permanent	Gov't Code § 34090
Construction and Improvement Records	Records of construction, renovations, building projects and capital improvements and repairs. May include inspections, proposals, specifications, drafts, notes of meetings with architects/contractors, architects' reports, invitations to bid, contracts, reports and correspondence. May include renovations for disability access requirements per federal/state law or regulation.	Permanent	
Work Orders	Record of work performed and completed. Data may include date(s), time(s), order number, location, description of work, authorization, names of persons performing work, itemized labor, equipment, and material information.	3 years	
Building/Conference Room Use Request	Requests for use of building/conference rooms public or private events. Data may include name and address of contact person, phone number, date and type of event, hours requested, name of custodian on duty, and terms and conditions of use. May include copies of contracts or agreements.	2 years	2909
Cleaning and Maintenance Supply Lists	Comprehensive list of all solutions, compounds and other products used in and around the building/property for cleaning and maintenance.	Retain until updated or superseded.	
Building Inspection Sheets	Building inspection	3 years	
Building Project Manuals	Records that provide information on the structure of buildings and renovations to buildings. Includes specifications and may include copies of plans and drawings. May be used in bidding process for submission of proposals.	Permanent	

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Accounts Payable	Includes records of payments made to vendors, contractors, consultants, grantees, etc., and related back-up documentation. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d); FPPC Lobbyist expenses 2 CCR § 18610; First 5 LA Funding Contracts
Accounts Receivables	Includes records of monies received by First 5 LA. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Annual Audit - Final	Final audit report.	Permanent	Gov't Code § 34090 2910
Audit Working Papers	Working papers related to either the annual audit or a special audit. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2.)	See A/P
Banking Records – Registers, Reports and Statements	Bank Registers, Blackbaud report and Monthly statements NOTE: Exception. If funding source agreement requires longer retention period, then all banking records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Banking Records – Signature Cards and Applications	Bank signature card authorizations and credit card applications	The earlier of termination of account plus 4 years or superseded authorization plus 4 years	Civ. Code Proc. § 337

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

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FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Grantee and Contractors Management	Program Fiscal Audit Services and Presentations to Grantees NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Insurance – First 5 LA	Liability, SLIP limited liability, and workers' compensation Insurance policies and related records.	Permanent	Gov't Code § 34090
Long -Range Financial Plan (LRFP)	Health and Safety Code Section 130151 requires preparation of the Long Range Financial Plan.	2 years	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
Medi-Cal Administrative Activities (MAA)	Records described in the MAA agreement between First 5 LA and Los Angeles County, except the agreement and exhibits. Contract Compliance is custodian of the agreement and exhibits. NOTE: MAA Agreement imposes minimum records retention period of MAA Agreement termination plus 5 years, unless L.A. County's written approval is obtained. See FN 2.	Fiscal year-end audit closed plus 7 years (County written approval required) (See Note and FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 2912
Payroll	Payroll records including worksheets, reports, and payroll purchase requests. NOTE: Exception. If funding source agreement requires longer retention period, then <u>all</u> payroll records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d)); First 5 LA Funding Contracts
Procedures – Finance Department	Department Procedures	Permanent	Gov't Code § 34090
Risk Management -Claims Against First 5 LA	Claims for money or damages filed with First 5 LA.	Permanent	Gov't Code § 34090

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

HEALTH SYSTEMS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	2913

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Correspondence - Internal re: HR issues	Substantive correspondence exchanged internally, including email and memoranda, regarding employment issues that are not specific to an individual employee. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	Permanent If employee specific, see NOTE.	Gov't Code § 34090
Employee Benefit Invoices	Copies of monthly invoices received from benefit carriers. (Originals are provided to Finance)	2 years	Gov't Code §34090.7
Employee Benefit Plan Documents	Includes summary plan document and contract documents coverage.	Permanent	Gov't Code §34090
Employee Benefits Records - Not Retirement	Documentation of benefits elections, beneficiary designations, eligibility determinations, COBRA notices for each employee.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 29 U.S.C § 1027 2914
Employee Benefits Records - Retirement Benefits	Records required to determine retirement benefits for each employee. Includes completed 457(b) and 403 (b) forms; loan documents related to same; and age & social security information.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090
Employee Exposure Record	Record of employee exposure to certain toxic substance or harmful physical agent, and related records, if any (e.g. material safety data sheets, chemical inventory, etc.).	Exposure plus 30 years	29 CFR 1910.1020(c)(5)&(d)(1)(ii)
Employee Leave of Absence Records	Records related to employee leave of absence, including dates and hours of leave used, records relating to any dispute regarding designation of leave (except see litigation), and correspondence related to same.	Employment termination plus 30 years	29 CFR §825.500; Gov't Code §12945.2

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Employment Development Department Correspondence	General correspondence exchanged with the EDD, including such topics as unemployment insurance, state disability, FMLA and paid family leave. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	5 years for general correspondence. If employee specific, see NOTE.	29 CFR §825.500
Employment Eligibility Forms Verification	Completed I-9 Form	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	8 U.S.C. §1324a(b)(3)
Litigation Records regarding Employment Practices - Key Records	Covers DHEA, EEOC, FMLA, and unemployment litigation.	Permanent	Gov't Code § 34090 2916
Policies and Procedures for First 5 – Employee Handbook	Employee Handbook	Permanent	Gov't Code § 34090
Recruitment - Unsuccessful Applicants	Applications, resumes, and related records of unsuccessful candidates. (For successful candidate application see Personnel File.) EXCEPTION: Do not destroy any recruitment or personnel files if (1) First 5 has received verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)	Position filled (or search terminated) plus 3 years (see EXCEPTION)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Vendor - HR Support	Vendors who supply support services for HR. Includes RFP/RFQ, final contract, correspondence, reports, other related records.		Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements

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

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

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

INTEGRATION AND LEARNING DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

MEASUREMENT, LEARNING AND EVALUATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

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POLICY AND STRATEGY SUPPORT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

PROGRAMS SUPPORT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

PUBLIC POLICY AND GOVERNMENT AFFAIRS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Correspondence - External (Related to Lobbying)	Lobbying correspondence to or from elected officials or other governmental officials.	7 years	2 CCR §18610
FPPC Lobbyist Form	Registered lobbyist employer disclosure form (FPPC Form 635) filed with the Fair Political Practices Commission.	5 years from date Form 635 is filed with FPPC	2 CCR §18610
Federal or State Advocacy Documents	Work product or deliverables created by First 5 LA or a consultant that are related to federal or state legislation and advocacy related to First 5 LA's mission.	Contract termination plus 7 years, or project completion plus 7 years, or 7 years total, whichever is later (unless funding source agreement requires longer retention, see FN 2)	2 CCR §18610; Gov't Code §34090 2919
Government Affairs Team Research	Research prepared by the department, including lists of elected officials, district maps, Board of Equalization data.	2 years	Gov't Code §34090
Policy Agendas	First 5 LA's agenda for policy development related to a Strategic Plan.	Strategic Plan expiration plus 2 years	Gov't Code §34090
Policy Briefs	Documents describing issues and potential policy recommendations.	5 years	Gov't Code §34090

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

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

STRATEGIC PARTNERS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

Footnote 1: Explanation of Retention Periods.

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

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

Examples include:

Medi-Cal Administrative Activities (MAA) funding agreement: records listed in the MAA agreement between First 5 LA and LA County must be retained until the MAA agreement is terminated plus 5 years, unless LA County approves a shorter term in writing. The five year count is triggered when First 5 LA's MAA agreement with Los Angeles County is terminated. 2021

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

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

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

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

Footnote 4: In addition to the definitions set forth in the Records Retention and Destruction Policy, the terms used in this Records Retention Schedule have the following meanings:
"External Correspondence" or "External Drafts": Correspondence or drafts received from or sent to a person, agency or entity outside of First 5 LA.
"Internal correspondence": Correspondence exchanged within First 5 LA, and not shared with a person, agency or entity outside of First 5 LA. Intra-agency memoranda are a type of Internal Correspondence. In the event First 5 LA employees correspond with attorneys or consultants who are agents of First 5 LA, such correspondence shall be deemed internal to First 5 LA.

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

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	FOOTHILL FAMILY SERVICES	PROPOSAL	2011-2012	6/30/2019
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	MISSION CITY COMMUNITY NETWORK, INC.	REVIEW TOOL	2011-2012	6/30/2019
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	MISSION CITY COMMUNITY NETWORK, INC.	REVIEW TOOL	2011-2012	6/30/2019
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	MISSION CITY COMMUNITY NETWORK, INC.	REVIEW TOOL	2011-2012	6/30/2019
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	MISSION CITY COMMUNITY NETWORK, INC.	DECLINATION LETTER	2011-2012	6/30/2019
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	T.H.E. CLINIC, INC.	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	T.H.E. CLINIC, INC.	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	T.H.E. CLINIC, INC.	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	T.H.E. CLINIC, INC.	DECLINATION LETTER	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	T.H.E. CLINIC, INC.	PROPOSAL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	THE CHILDREN'S DENTAL CENTER OF GREATER LOS ANGELES	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	THE CHILDREN'S DENTAL CENTER OF GREATER LOS ANGELES	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	THE CHILDREN'S DENTAL CENTER OF GREATER LOS ANGELES	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	THE CHILDREN'S DENTAL CENTER OF GREATER LOS ANGELES	REVIEW TOOL	2012-2013	6/30/2020
(OHN) EXPANDING THE SAFETY NET DENTAL CARE INFRASTRUCTURE PROJECT (RFP)	THE CHILDREN'S DENTAL CENTER OF GREATER LOS ANGELES	PROPOSAL	2012-2013	6/30/2020
AUDITING SERVICES RFP	GREEN HASSON & JANKS	REVIEW TOOL	2009-2010	6/30/2017
AUDITING SERVICES RFP	MACIAS GINI & O'CONNELL, LLD	REVIEW TOOL	2009-2010	6/30/2017
AUDITING SERVICES RFP	MAYER HOFFMAN MCCANN PC	REVIEW TOOL	2009-2010	6/30/2017
AUDITING SERVICES RFP	MCGLADREY & PULLEN	REVIEW TOOL	2009-2010	6/30/2017
AUDITING SERVICES RFP	TEAMAN RAMIREZ & SMITH	REVIEW TOOL	2009-2010	6/30/2017
AUDITING SERVICES RFP	WINDES & MCCLAUGHRY	REVIEW TOOL	2009-2010	6/30/2017
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	BLUE GARNET	PROPOSAL	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	CLARUS RESEARCH	PROPOSAL	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	CLARUS RESEARCH	DECLINATION LETTER	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	PAC/LAC: PERINATAL ADVISORY COUNCIL - LEADERSHIP, ADVOCACY AND CONSULTATION	PROPOSAL	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	SPECIAL SERVCE FOR GROUPS	DECLINATION LETTER	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	SPECIAL SERVICES FOR GROUPS	PROPOSAL	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	URBAN INSTITUTE	PROPOSAL	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	URBAN INSTITUTE	PROPOSAL	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITAL EVALUATION RFQ	URBAN INSTITUTE	DECLINATION LETTER	2012-2013	6/30/2020

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
BABY-FRIENDLY HOSPITALS RFP	FOCALI CONSULTING, LLC.	PROPOSAL	2011-2012	6/30/2019
BABY-FRIENDLY HOSPITALS RFP	MICHAEL LOPEZ	PROPOSAL	2011-2012	6/30/2019
BABY-FRIENDLY HOSPITALS RFP	NATIONAL HEALTH FOUNDATION	DECLINATION LETTER	2009-2010	6/30/2017
BABY-FRIENDLY HOSPITALS RFP	ROSE CITY RESEARCH	PROPOSAL	2011-2012	6/30/2019
BABY-FRIENDLY HOSPITALS RFP	SPECIAL SERVICE FOR GROUPS	DECLINATION LETTER	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITALS RFP	URBAN INSTITUTE	DECLINATION LETTER	2012-2013	6/30/2020
BABY-FRIENDLY HOSPITALS RFP	VALLEY PRESBYTERIAN HOSPITAL	DECLINATION LETTER	2009-2010	6/30/2017
BABY-FRIENDLY HOSPITALS RFP	VALLEY PRESBYTERIAN HOSPITAL	PROPOSAL	2009-2010	6/30/2017
BABY-FRIENDLY HOSPITALS RFP	VALLEY PRESBYTERIAN HOSPITAL	REVIEW TOOL	2009-2010	6/30/2017
BEST START COMMUNITY ASSESSMENT RFQ	TCC GROUP	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY ASSESSMENT RFQ	TCC GROUP	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY ASSESSMENT RFQ	TCC GROUP	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	COACHMAN MOORE & ASSOCIATES	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	COACHMAN MOORE & ASSOCIATES	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	COACHMAN MOORE & ASSOCIATES	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	FAMILIES IN SCHOOLS	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	FAMILIES IN SCHOOLS	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	FAMILIES IN SCHOOLS	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	LEADERSHIP DEVELOPMENT IN INTERETHNIC RELATIONS	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	LEADERSHIP DEVELOPMENT IN INTERETHNIC RELATIONS	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	LEADERSHIP DEVELOPMENT IN INTERETHNIC RELATIONS	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	SPECIAL SERVICES FOR GROUPS	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	SPECIAL SERVICES FOR GROUPS	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	SPECIAL SERVICES FOR GROUPS	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	WALKER AND ASSOCIATES CONSULTING	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	WALKER AND ASSOCIATES CONSULTING	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP DEVELOPMENT SUPPORT CONTRACTOR RFQ	WALKER AND ASSOCIATES CONSULTING	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	ADVANCE EDUCATION TRAINING SERVICES	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	ADVANCE EDUCATION TRAINING SERVICES	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	ASIAN PACIFIC AMERICAN LEGAL CENTER	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	ASIAN PACIFIC AMERICAN LEGAL CENTER	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	ASIAN PACIFIC AMERICAN LEGAL CENTER	PROPOSAL	2010-2011	6/30/2018

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BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CALIFORNIA LEADING EDGE	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CALIFORNIA LEADING EDGE	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CALIFORNIA LEADING EDGE	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CENTER FOR COMMUNITY ACTION & TRAINING	REVIEW TOOL	2011-2012	6/30/2019
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CENTER FOR COMMUNITY ACTION AND TRAINING	REVIEW TOOL	2011-2012	6/30/2019
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CHRISSIE M. CASTRO & ASSOCIATES, INC.	REVIEW TOOL	2011-2012	6/30/2019
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	COMPTON CAREERLINK	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	COMPTON CAREERLINK	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	COMPTON CAREERLINK	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CORRAL CONSULTING	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CORRAL CONSULTING	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	CORRAL CONSULTING	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	DIVERSE STRATEGIES FOR ORGANIZAING	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	DIVERSE STRATEGIES FOR ORGANIZAING	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	DIVERSE STRATEGIES FOR ORGANIZAING	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	FORMAN CONSULTING	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	FORMAN CONSULTING	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	HARD HAT COMMUNICATIONS	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	HARD HAT COMMUNICATIONS	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	HARD HAT COMMUNICATIONS	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	JOHN S. RODRIGUEZ	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	JOHN S. RODRIGUEZ	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	JOHN S. RODRIGUEZ	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LATINO CONSULTANTS	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LATINO CONSULTANTS	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LATINO CONSULTANTS	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LIA MARGOLIS AND ASSOCIATES	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LIA MARGOLIS AND ASSOCIATES	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LIA MARGOLIS AND ASSOCIATES	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LOS ANGELES METROPOLITAN CHURCHES	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LOS ANGELES METROPOLITAN CHURCHES	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LOS ANGELES METROPOLITAN CHURCHES	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LOVING HOME HOSPICE	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	LOVING HOME HOSPICE	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	MICHAEL MANCHA	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	MICHAEL MANCHA	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	PLAZA COMMUNITY SERVICES	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	PLAZA COMMUNITY SERVICES	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	PROVISION SERVICES/SUPPLIES	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	PROVISION SERVICES/SUPPLIES	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	PROVISION SERVICES/SUPPLIES	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	SUSAN T. REDFIELD	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	SUSAN T. REDFIELD	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	TAMEKIA MOSLEY	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	TAMEKIA MOSLEY	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	TAMEKIA MOSLEY	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	TEAM ESSENTIAL	DECLINATION LETTER	2010-2011	6/30/2018

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	TEAM ESSENTIAL	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	UNITED WAY	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	VALLEY OASIS	DECLINATION LETTER	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	VALLEY OASIS	REVIEW TOOL	2010-2011	6/30/2018
BEST START COMMUNITY PARTNERSHIP FACILITATOR POOL RFQ	VALLEY OASIS	PROPOSAL	2010-2011	6/30/2018
BEST START COMMUNITY-BASED ACTION RESEARCH (CBAR) TECHNICAL ASSISTANCE RFQ	LU & ASSOCIATES	REVIEW TOOL	2011-2012	6/30/2019
BEST START COMMUNITY-BASED ACTION RESEARCH (CBAR) TECHNICAL ASSISTANCE RFQ	THE ADVANCEMENT PROJECT	REVIEW TOOL	2011-2012	6/30/2019
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	CAUSE AND AFFECT	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	COPIA CREATIVE	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	CYNTHIA HARTZEL	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	FENTON COMMUNICATIONS	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	HERSHEY CAUSE	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	LAGRANT COMMUNICATIONS	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	MAYA	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	PUBLIC HEALTH INSTITUTE	PROPOSAL	2009-2010	6/30/2017
BEST START LA MARKETING AND COMMUNICATIONS CONTRACTOR (RFQ)	SENSIS	PROPOSAL	2009-2010	6/30/2017
BEST START LA SUSTAINABILITY RFQ	COMMUNITY COUNSELLING SERVICE CO. LLC	PROPOSAL	2009-2010	6/30/2017
BEST START LA SUSTAINABILITY RFQ	COMMUNITY COUNSELLING SERVICES	DECLINATION LETTER	2009-2010	6/30/2017
BEST START LOGIC MODEL FACILITATOR (RFQ)	ALTMAYER CONSULTING	PROPOSAL	2011-2012	6/30/2019
BEST START LOGIC MODEL FACILITATOR (RFQ)	ALTMAYER CONSULTING	DECLINATION LETTER	2011-2012	6/30/2019
BEST START LOGIC MODEL FACILITATOR (RFQ)	JOHN HOBBS/ETI	PROPOSAL	2011-2012	6/30/2019
BEST START LOGIC MODEL FACILITATOR (RFQ)	JOHN HOBBS/ETI	DECLINATION LETTER	2011-2012	6/30/2019
BEST START LOGIC MODEL FACILITATOR (RFQ)	SHAVONDA WEBBER-CHRISTMAS	PROPOSAL	2011-2012	6/30/2019
BEST START LOGIC MODEL FACILITATOR (RFQ)	SHAVONDA WEBBER-CHRISTMAS	DECLINATION LETTER	2011-2012	6/30/2019
BIRTH OUTCOMES EVALUATION	BLUE GARNET	REVIEW TOOL	2012-2013	6/30/2020
BIRTH OUTCOMES EVALUATION	BLUE GARNET	PROPOSAL	2012-2013	6/30/2020
BIRTH OUTCOMES EVALUATION	BLUE GARNET	DECLINATION LETTER	2012-2013	6/30/2020
BIRTH OUTCOMES EVALUATION	LU & ASSOC.	REVIEW TOOL	2012-2013	6/30/2020
BIRTH OUTCOMES EVALUATION	LU & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
BIRTH OUTCOMES EVALUATION	LU & ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
BLACK INFANT HEALTH EVALUATION (RFP)	RESOURCE DEVELOPMENT ASSOCIATES	PROPOSAL	2010-2011	6/30/2018
BLACK INFANT HEALTH EVALUATION (RFP)	RESOURCE DEVELOPMENT ASSOCIATES	DECLINATION LETTER	2010-2011	6/30/2018
CHALLENGE GRANTS/SOCIAL ENTERPRISE (CG/SE) PROGRAM ADMINISTRATOR RFQ	TCC GROUP	PROPOSAL	2011-2012	6/30/2019
CHALLENGE GRANTS/SOCIAL ENTERPRISE (CG/SE) PROGRAM ADMINISTRATOR RFQ	TCC GROUP	DECLINATION LETTER	2011-2012	6/30/2019

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CHILDREN'S DENTAL CARE PROGRAMS STRATEGIC PARTNERSHIP REVIEW PROJECT	BARBARA AVED ASSOCIATES HEALTH CARE CONSULTING	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROGRAMS STRATEGIC PARTNERSHIP REVIEW PROJECT	CAREY & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROGRAMS STRATEGIC PARTNERSHIP REVIEW PROJECT	CORRAL CONSULTING	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROGRAMS STRATEGIC PARTNERSHIP REVIEW PROJECT	EVALUATION RESEARCH STRATEGIES	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROGRAMS STRATEGIC PARTNERSHIP REVIEW PROJECT	LA QUETTA M. SHAMBLEE	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROGRAMS STRATEGIC PARTNERSHIP REVIEW PROJECT	MJ & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROJECT DESIGN	LA QUETTA M. CHAMBLEE	REVIEW TOOL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROJECT DESIGN	LA QUETTA M. CHAMBLEE	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S DENTAL CARE PROJECT DESIGN	LA QUETTA M. CHAMBLEE	DECLINATION LETTER	2012-2013	6/30/2020
CHILDREN'S VISION CARE PROGRAM STRATEGIC PARTNERSHIP REVIEW PROJECT	CAREY & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S VISION CARE PROGRAM STRATEGIC PARTNERSHIP REVIEW PROJECT	EVALUATION RESEARCH STRATEGIES	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S VISION CARE PROGRAM STRATEGIC PARTNERSHIP REVIEW PROJECT	JOYCE YIP GREEN	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S VISION CARE PROGRAM STRATEGIC PARTNERSHIP REVIEW PROJECT	LA QUETTA M. SHAMBLEE	PROPOSAL	2012-2013	6/30/2020
CHILDREN'S VISION CARE PROGRAM STRATEGIC PARTNERSHIP REVIEW PROJECT	MJ & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	ACORN	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	BEACH CITIES HEALTH DISTRICT	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	BEACH CITIES HEALTH DISTRICT	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	CENTER FOR THE IMPROVEMENT OF CHILD CARING	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	CENTER FOR THE IMPROVEMENT OF CHILD CARING	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	COMMUNITY HEALTH COUNCILS	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	COMMUNITY HEALTH COUNCILS	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	COOKING WITH GABBY	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	JEWISH FAMILY SERVICE OF LOS ANGELES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	LONG BEACH DEPARTMENT OF HEALTH AND HUMAN SERVICES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	PUENTE AVE PRESCHOOL	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	THE ALLIANCE FOR CHILDREN'S RIGHTS	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	THE ALLIANCE FOR CHILDREN'S RIGHTS	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	THE JEFFREY FOUNDATION	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	THE JEFFREY FOUNDATION	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	THE UNIVERSITY CORPORATION, CSUN	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	THE UNIVERSITY CORPORATION, CSUN	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	VISION Y COMPROMISO	PROPOSAL	2009-2010	6/30/2017

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 3 (RFP)	VISION Y COMPROMISO	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	1736 FAMILY CRISIS CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	1736 FAMILY CRISIS CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	1736 FAMILY CRISIS CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ALMA FAMILY SERVICES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ALMA FAMILY SERVICES	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ALMA FAMILY SERVICES	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ALTAMED HEALTH SERVICES	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ALTAMED HEALTH SERVICES	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ALTAMED HEALTH SERVICES CORPORATION	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ANTELOPE VALLEY PARTNERS	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ANTELOPE VALLEY PARTNERS	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ANTELOPE VALLEY PARTNERS FOR HEALTH	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ARROYO VISTA FAMILY HEALTH CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ARROYO VISTA FAMILY HEALTH CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	ARROYO VISTA FAMILY HEALTH CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	BUENANUEVA	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	BUENANUEVA	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	BUENANUEVA FOUNDATION	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CASA OF LOS ANGELES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CASA OF LOS ANGELES	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CASA OF LOS ANGELES	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CENTER FOR COMMUNITY AND FAMILY SERVICES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CENTER FOR COMMUNITY AND FAMILY SERVICES	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CENTER FOR COMMUNITY AND FAMILY SERVICES	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CHILD AND FAMILY GUIDANCE CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CHILD AND FAMILY GUIDENCE CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CHILD AND FAMILY GUIDENCE CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CHINATOWN SERVICE CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CHINATOWN SERVICE CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	CHINATOWN SERVICE CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	COMMUNITY FAMILY GUIDANCE CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	COMMUNITY FAMILY GUIDANCE CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	COMMUNITY FAMILY GUIDANCE CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	DAVID AND MARGARET YOUTH AND FAMILY SERVICES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	DAVID AND MARGARET YOUTH AND FAMILY SERVICES	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	DAVID AND MARGARET YOUTH AND FAMILY SERVICES	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	EMPOWERTECH	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	EMPOWERTECH	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	EMPOWERTECH	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	FAMILIES IN SCHOOLS	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	FAMILIES IN SCHOOLS	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	FAMILIES IN SCHOOLS	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	GIRLS CLUB OF LOS ANGELES	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	GIRLS CLUB OF LOS ANGELES	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	GIRLS CLUB OF LOS ANGELES	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	GLENDALE ADVENTIST MEDICAL CENTER	PROPOSAL	2009-2010	6/30/2017

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COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	GLENDALE ADVENTIST MEDICAL CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	GLENDALE ADVENTIST MEDICAL CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HARBOR INTERFAITH SERVICES, INC.	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HARBOR INTERFAITH SERVICES, INC.	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HARBOR INTERFAITH SERVICES, INC.	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HARRIET BUHAI CENTER FOR FAMILY LAW	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HARRIET BUHAI CENTER FOR FAMILY LAW	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HARRIET BUHAI CENTER FOR FAMILY LAW	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HELPLINE YOUTH COUNSELING INC.	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HELPLINE YOUTH COUNSELING, INC.	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HELPLINE YOUTH COUNSELING, INC.	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HILL & DALE FAMILY LEARNING CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HILL & DALE FAMILY LEARNING CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	HILL & DALE FAMILY LEARNING CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	KIDSPACE	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	KIDSPACE	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	KIDSPACE	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	KOREATOWN YOUTH AND COMMUNITY CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	KOREATOWN YOUTH AND COMMUNITY CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	KOREATOWN YOUTH AND COMMUNITY CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LA CASA DE SAN GABRIEL COMMUNITY CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LA CASA DE SAN GABRIEL COMMUNITY CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LA CASA DE SAN GABRIEL COMMUNITY CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LA CASA DE SAN GABRIEL COMMUNITY CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LA CASA DE SAN GABRIEL COMMUNITY CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LIST OF APPLICANTS	DECLINATION LETTER	2011-2012	6/30/2019
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES BIOMEDICAL RESEARCH/SOUTH LA HEALTH PROJECTS	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES BIOMEDICAL RESEARCH/SOUTH LA HEALTH PROJECTS	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES BIOMEDICAL RESEARCH/SOUTH LA HEALTH PROJECTS	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES CHILD GUIDANCE CLINIC	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES CHILD GUIDANCE CLINIC	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES CHILD GUIDANCE CLINIC	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES FIRST PRESCHOOL	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES FIRST PRESCHOOL	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES FIRST PRESCHOOL	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES NEIGHBORHOOD LAND TRUST	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	LOS ANGELES NEIGHBORHOOD LAND TRUST	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	MANHATTAN BEACH NURSERY SCHOOL	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	MANHATTAN BEACH NURSERY SCHOOL	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	MANHATTAN BEACH NURSERY SCHOOL	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	MOUNT WASHINGTON PRESCHOOL AND CHILDCARE CENTER	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	MOUNT WASHINGTON PRESCHOOL AND CHILDCARE CENTER	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	MOUNT WASHINGTON PRESCHOOL AND CHILDCARE CENTER	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	NORTHEAST VALLEY HEALTH CORPORATION	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	NORTHEAST VALLEY HEALTH CORPORATION	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	NORTHEAST VALLEY HEALTH CORPORATION	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	OLIVE CREST	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	OLIVE CREST	DECLINATION LETTER	2009-2010	6/30/2017

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COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	OLIVE CREST	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	PARENTS ANONYMOUS INC.	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	PARENTS ANONYMOUS, INC.	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	PARENTS ANONYMOUS, INC.	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	PEDIATRIC THERAPY NETWORK	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	PEDIATRIC THERAPY NETWORK	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	PEDIATRIC THERAPY NETWORK	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SOUL FOOD FOR YOUR BABY	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SOUL FOOD FOR YOUR BABY	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SOUL FOOD FOR YOUR BABY	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE CHIME INSTITUTE	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE CHIME INSTITUTE	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE CHIME INSTITUTE	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE COMMUNITY CHILD DEVELOPMENT OF LITTLE ANGELS	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE COMMUNITY CHILD DEVELOPMENT OF LITTLE ANGELS	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE COMMUNITY CHILD DEVELOPMENT OF LITTLE ANGELS	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE JEFFREY FOUNDATION	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE JEFFREY FOUNDATION	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE JEFFREY FOUNDATION	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE SABAN FREE CLINIC	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE SABAN FREE CLINIC	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE SABAN FREE CLINIC	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE SPECIAL NEEDS NETWORK, INC.	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	THE SPECIAL NEEDS NETWORK, INC.	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	VISION Y COMPROMISO	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	VISION Y COMPROMISO	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	VISION Y COMPROMISO	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	YOUNG NAK OUTREACH & TRANSFORMATIOIN FOUNDATION	DECLINATION LETTER	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	YOUNG NAK OUTREACH & TRANSFORMATIOIN FOUNDATION	REVIEW TOOL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND (COF) CYCLE 4 (RFP)	YOUNG NAK OUTREACH & TRANSFORMATION FOUNDATION	PROPOSAL	2009-2010	6/30/2017
COMMUNITY OPPORTUNITIES FUND EVALUATION (RFP)	GUTIERREZ CONSULTING PARTNERSHIP	PROPOSAL	2011-2012	6/30/2019
COMMUNITY OPPORTUNITIES FUND EVALUATION (RFP)	GUTIERREZ CONSULTING PARTNERSHIP	DECLINATION LETTER	2011-2012	6/30/2019
COMMUNITY OPPORTUNITIES FUND EVALUATION (RFP)	HARDER+ COMPANY	PROPOSAL	2011-2012	6/30/2019
COMMUNITY OPPORTUNITIES FUND EVALUATION (RFP)	HARDER+ COMPANY	DECLINATION LETTER	2011-2012	6/30/2019
COMMUNITY OPPORTUNITIES FUND EVALUATION (RFP)	SUSAN WOLFE & ASSOCIATES	PROPOSAL	2011-2012	6/30/2019
COMMUNITY OPPORTUNITIES FUND EVALUATION (RFP)	SUSAN WOLFE & ASSOCIATES	DECLINATION LETTER	2011-2012	6/30/2019
CONNECTING RISK AND PERINATAL SERVICE SYSTEMS STUDY (RFQ)	PARENTS ANONYMOUS INC.	PROPOSAL	2011-2012	6/30/2019
CONNECTING RISK AND PERINATAL SERVICE SYSTEMS STUDY (RFQ)	PARENTS ANONYMOUS INC.	REVIEW TOOL	2011-2012	6/30/2019
CONNECTING RISK AND PERINATAL SERVICE SYSTEMS STUDY (RFQ)	PARENTS ANONYMOUS INC.	DECLINATION LETTER	2011-2012	6/30/2019
CONNECTING RISK AND PERINATAL SERVICE SYSTEMS STUDY (RFQ)	THE IMPROVE GROUP	REVIEW TOOL	2011-2012	6/30/2019

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CONNECTING RISK AND PERINATAL SERVICE SYSTEMS STUDY (RFQ)	THE IMPROVE GROUP	DECLINATION LETTER	2011-2012	6/30/2019
DATA PARTNERSHIP EVALUATION (RFP)	ERSOYLU CONSULTING	PROPOSAL	2010-2011	6/30/2018
DEMOGRAPHIC MIGRATION STUDY RFQ	CALIFORNIA SURVEY RESEARCH SERVICE, INC.	PROPOSAL	2010-2011	6/30/2018
DEMOGRAPHIC MIGRATION STUDY RFQ	PARENTS ANONYMOUS INC.	DECLINATION LETTER	2010-2011	6/30/2018
DEMOGRAPHIC MIGRATION STUDY RFQ	PARENTS ANONYMOUS, INC.	PROPOSAL	2010-2011	6/30/2018
DEMOGRAPHIC MIGRATION STUDY RFQ	PARENTS ANONYMOUS, INC.	DECLINATION LETTER	2010-2011	6/30/2018
DESIGN OF CHART OF ACCOUNTS RFQ	BACKBAUD, INC.	DECLINATION LETTER	2011-2012	6/30/2019
DESIGN OF CHART OF ACCOUNTS RFQ	BLACKBAUD, INC.	PROPOSAL	2011-2012	6/30/2019
DESIGN OF CHART OF ACCOUNTS RFQ	DR. HENRY D. ANAYA	REVIEW TOOL	2012-2013	6/30/2020
DESIGN OF CHART OF ACCOUNTS RFQ	FINANCIAL MANAGEMENT CONSULTING	PROPOSAL	2011-2012	6/30/2019
DESIGN OF CHART OF ACCOUNTS RFQ	FINANCIAL MANAGEMENT CONSULTING	DECLINATION LETTER	2011-2012	6/30/2019
DESIGN OF CHART OF ACCOUNTS RFQ	MACIAS, GINI & O'CONNEL, LLP	DECLINATION LETTER	2011-2012	6/30/2019
DESIGN OF CHART OF ACCOUNTS RFQ	MACIAS,GINI & O'CONNEL, LLP	PROPOSAL	2011-2012	6/30/2019
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	CLAREMONT UNIVERSITY	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	CLAREMONT UNIVERSITY	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	CLAREMONT UNIVERSITY	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	CLARUS RESEARCH	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	CLARUS RESEARCH	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	CLARUS RESEARCH	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	DR. HENRY D. ANAYA	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	DR. HENRY D. ANAYA	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	EVALUATION AND TRAINING INSTITUTE	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	EVALUATION AND TRAINING INSTITUTE	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	GUTIEREZ CONSULTING PARTNERSHIP	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	GUTIERREZ CONSULTING PARTNERSHIPS	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	GUTIERREZ CONSULTING PARTNERSHIPS	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	INDEPENDENT CONSULTANT	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	JAN VANSLYKE EVALUATION INC.	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	JAN VANSLYKE EVALUATION INC.	REVIEW TOOL	2012-2013	6/30/2020

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	JAN VANSLYKE EVALUATION INC.	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	JOYCE YIP GREEN	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	JOYCE YIP GREEN	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	JOYCE YIP GREEN	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	KUMAMOTO ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	KUMAMOTO ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	KUMAMOTO ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	MUCKENTHALER & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	MUCKENTHALER & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	MUCKENTHALER & ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	PATRICIA LOZANO CONSULTING	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	PATRICIA LOZANO CONSULTING	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	PATRICIA LOZANO CONSULTING	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	RESOCURCE DEVELOPMENT ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	RESOURCE DEVELOPMENT ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	RESOURCE DEVELOPMENT ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	ROWENA ROBLES	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	ROWENA ROBLES	DECLINATION LETTER	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	ROWENA ROBLES	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	SUSAN WOLFE & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	SUSAN WOLFE & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
EARLY CARE AND EDUCATION (ECE) LICENSE-EXEMPT PROVIDER POPULATION NEEDS ASSESSMENT	SUSAN WOLFE & ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
ECE WORFORCE POLICY PROJECT RFQ	CENTRO DEL PUEBLO	REVIEW TOOL	2009-2010	6/30/2017
ECE WORFORCE POLICY PROJECT RFQ	PUBLIC COUNSEL	REVIEW TOOL	2009-2010	6/30/2017
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	COLIN BAENZIGER & ASSOCIATES	REVIEW TOOL	2011-2012	6/30/2019

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EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	COLIN BAENZIGER & ASSOCIATES	DECLINATION LETTER	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	CPS CONSULTING	REVIEW TOOL	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	CPS HR CONSULTING	DECLINATION LETTER	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	RALPH ANDERSEN & ASSOCIATES	REVIEW TOOL	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	RALPH ANDERSEN & ASSOCIATES	DECLINATION LETTER	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	THE HAWKINS COMPANY/WILLIAM AVERY & ASSOCIATES	REVIEW TOOL	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	THE HAWKINS COMPANY/WILLIAM AVERY & ASSOCIATES	REVIEW TOOL	2011-2012	6/30/2019
EXECUTIVE RECRUITER/PUBLIC ENTITY SPECIALIST SEARCH FIRM RFQ	THE HAWKINS COMPANY/WILLIAM AVERY & ASSOCIATES	DECLINATION LETTER	2011-2012	6/30/2019
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	CENSEO SOLUTIONS, INC.	DECLINATION LETTER	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	JULIE TUGEND	REVIEW TOOL	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	KUMAMOTO & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	LA QUEETA SHAMBLEE	REVIEW TOOL	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	MISSION CITY COMMUNITY NETWORK, INC	PROPOSAL	2011-2012	6/30/2019
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	NATIONAL CENTER FOR LATINO CHILD & FAMILY RESEARCH	DECLINATION LETTER	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	ROSE CITY RESEARCH CONSULTANTS	DECLINATION LETTER	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	SADLON & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY STRENGTHENING STRATEGIES LITERATURE REVIEW BSC - LEAD COMMUNITY PLAN WRITER	SUSAN WOLFE AND ASSOCIATES, LLC	DECLINATION LETTER	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	PROPOSAL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	FIELD RESEARCH CORPORATION	DECLINATION LETTER	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
FAMILY SURVEY PROJECT RFP	LU & ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
FEDERAL ADVOCATE RFQ	LINCHPIN	PROPOSAL	2010-2011	6/30/2018
FEDERAL ADVOCATE RFQ	LINCHPIN STRATEGIES, LLC.	REVIEW TOOL	2010-2011	6/30/2018
FEDERAL ADVOCATE RFQ	LINCHPIN STRATEGIES, LLC.	DECLINATION LETTER	2010-2011	6/30/2018
FEDERAL ADVOCATE RFQ	LOCKE LORD STRATEGIES	PROPOSAL	2010-2011	6/30/2018
FEDERAL ADVOCATE RFQ	LOCKE LORD STRATEGIES	DECLINATION LETTER	2010-2011	6/30/2018
FEDERAL ADVOCATE RFQ	LOCKE LORD STRATEGIES	REVIEW TOOL	2010-2011	6/30/2018
FIXED ASSET INVENTORY RFQ	AMERICAN APPRAISAL ASSOCIATES, INC.	REVIEW TOOL	2009-2010	6/30/2017

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
FIXED ASSET INVENTORY RFQ	ASSOCIATED VALUATION SERVICES, INC.	REVIEW TOOL	2009-2010	6/30/2017
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	CLAREMONT GRADUATE UNIVERSITY	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	HIGH PERFORMANCE STRATEGIC MANAGEMENT	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	KARA J. COLEMAN	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	LATINO CONSULTANTS	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	MARSHARE PENNY	DECLINATION LETTER	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	OUT OF CHAOS CONSULTING	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	PATRICIA LOZANO	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	RESOURCE DEVELOPMENT ASSOCIATES	PROPOSAL	2010-2011	6/30/2018
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	ROSE CITY REASEARCH CONSULTANTS	DECLINATION LETTER	2012-2013	6/30/2020
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	ROSE CITY RESEARCH CONSULTANTS	REVIEW TOOL	2012-2013	6/30/2020
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	ROSE CITY RESEARCH CONSULTANTS	PROPOSAL	2012-2013	6/30/2020
HIGH SCHOOL RECRUITMENT PROGRAM EVALUATION (RFP)	SHAVONDA WEBBER-CHRISTMAS	PROPOSAL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	AVASANT	PROPOSAL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	AVASANT	REVIEW TOOL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	AVASANT	DECLINATION LETTER	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	INNOVATIVE CONCEPTS	PROPOSAL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	INNOVATIVE CONCEPTS	DECLINATION LETTER	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	INNOVATIVE CONCEPTS	REVIEW TOOL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	PC_US.1ST/MYAGE.NET	PROPOSAL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	PC_US.1ST/MYAGE.NET	REVIEW TOOL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	PC_US.1ST/MYAGE.NET	DECLINATION LETTER	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	PROPOSAL	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	DECLINATION LETTER	2010-2011	6/30/2018
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	REVIEW TOOL	2010-2011	6/30/2018
LEGAL SERVICES REQUEST FOR QUALIFICATIONS RFQ	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	PROPOSAL	2010-2011	6/30/2018
LEGAL SERVICES REQUEST FOR QUALIFICATIONS RFQ	STUTZ, ARTIANO SHINOFF AND HOLTZ	PROPOSAL	2010-2011	6/30/2018
LISTENING, LEARNING AND LEADING	FOCALI CONSULTING	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	FOCALI CONSULTING	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	JULIE TUGEND CONSULTING	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	JULIE TUGEND CONSULTING	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	KUMAMOTO ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	KUMAMOTO ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	ROLAND TREVINO	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	ROLAND TREVINO	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	SLACK GLOBAL CONSULTING	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	SLACK GOBAL CONSULTING	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	SPECIAL SERVICE FOR GROUPS	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	SPECIAL SERVICE FOR GROUPS	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	SWEET LIVITY	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	SWEET LIVITY	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROPOSAL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	THE OERTEL GROUP	REVIEW TOOL	2012-2013	6/30/2020
LISTENING, LEARNING AND LEADING	THE OERTEL GROUP	PROPOSAL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	EDELMAN	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	EDELMAN	REVIEW TOOL	2012-2013	6/30/2020

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MARKETING AND COMMUNICATIONS AGENCY RFQ	EDELMAN	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	KETCHUM / MILAGRO	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	KETCHUM / MILAGRO	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	PHELPS	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	PHELPS	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	ROGERS / FINN	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	ROGERS / FINN	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS AGENCY RFQ	ROGERS FINN	REVIEW TOOL	2012-2013	6/30/2020
MARKETING AND COMMUNICATIONS TALENT PLACEMENT AGENCY RFQ	CREATIVE CIRLCLE	REVIEW TOOL	2012-2013	6/30/2020
MATCHING FUNDS PROGRAM (RFP)	211 COUNTY	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	ALLIANCE FOR A BETTER COMMUNITY	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	ALLIANCE FOR A BETTER COMMUNITY	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	ALTAMED HEALTH SERVICES	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	ALTAMED HEALTH SERVICES CORPORATION	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	BIENVENDIOS	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	BIENVENIDOS	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	BRING ME A BOOK	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	BRING ME A BOOK	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CALIFORNIA CHILDREN'S ACADEMY	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CAMBODIAN ASSOCIATION OF AMERICA	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CHILD AND FAMILY GUIDANCE CENTER	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CHILD AND FAMILY GUIDENCE CENTER	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CHILDCARE RESOURCE CENTER	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	CHILDREN'S BUREAU	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	COMMUNITY PARTNERS	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	D.A.Y.S.T.A.R. MINI-TREATS, INC.	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	DREW CHILD DEVELOPMENT CORPORATION	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	EL NIDO	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	FAMILIES IN SCHOOLS	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	FLIGHTS OF FANTASY MEDIA COMPANY	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	FOOTHILL FAMILY SERVICES	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	FOOTHILL FAMILY SERVICES	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	FOSTER CARE EDUCATION ADVOCACY FOR LOS ANGELES	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	GREAT BEGINNINGS FOR BLACK BABIES	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	GREAT BEGINNINGS FOR BLACK BABIES	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	HEAR CENTER	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	HEAR CENTER	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	HUMAN SERVICES ASSOCIATION	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	HUMAN SERVICES ASSOCIATION	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	JOYCE YIP GREEN	REVIEW TOOL	2012-2013	6/30/2020
MATCHING FUNDS PROGRAM (RFP)	JOYCE YIP GREEN	DECLINATION LETTER	2012-2013	6/30/2020
MATCHING FUNDS PROGRAM (RFP)	KOREATOWN YOUTH AND COMMUNITY CENTER	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	KOREATOWN YOUTH AND COMMUNITY CENTER	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	LENNOX EARLY CHILDHOOD EDUCATION	PROPOSAL	2011-2012	6/30/2019

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
MATCHING FUNDS PROGRAM (RFP)	LENNOX EARLY CHILDHOOD EDUCATION	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	LOS ANGELES CHILD GUIDANCE CLINIC	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	LOS ANGELES VALLEY COLLEGE	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	LOS ANGELES VALLEY COLLEGE	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	MOLINA FOUNDATION	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	MOLINA FOUNDATION	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	OLIVE CREST	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	OLIVE CREST	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	ORALINGUA SCHOOL FOR THE HEARING IMPAIRED	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	PROYECTO PASTORAL AT DOLORES MISSION	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	PROYECTO PASTORAL AT DOLORES MISSION	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	THE ADVANCEMENT PROJECT	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	THE VILLAGE FAMILY SERVICES	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	THE WHOLE CHILD	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	VALLEY OASIS	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	VALLEY OASIS	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	WESTSIDE CHILDREN'S CENTER	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	WESTSIDE CHILDREN'S CENTER	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	WORKSITE WELLNESS	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	WORKSITE WELLNESS LA	DECLINATION LETTER	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	YOUTH POLICY INSTITUTE	PROPOSAL	2011-2012	6/30/2019
MATCHING FUNDS PROGRAM (RFP)	YOUTH POLICY INSTITUTE	DECLINATION LETTER	2011-2012	6/30/2019
MPR AUDIO PROJECT (RFP)	ELECTROSONIC	REVIEW TOOL	2011-2012	6/30/2019
ORAL HEALTH NUTRITION EXPANSION AND ENHANCEMENT PROJECT ACCESS TO ORAL HEALTH THROUGH A DENTAL HOME MODEL RFP	THE CHILDREN'S DENTAL CENTER OF GREATER LOS ANGELES	DECLINATION LETTER	2011-2012	6/30/2019
PARENT CHILD INTERACTION THERAPY TRAINER RFQ	CENTER FOR CHILD AND FAMILY HEALTH	REVIEW TOOL	2012-2013	6/30/2020
PARENT CHILD INTERACTION THERAPY TRAINER RFQ	CENTER FOR CHILD AND FAMILY HEALTH	PROPOSAL	2012-2013	6/30/2020
PARENT CHILD INTERACTION THERAPY TRAINER RFQ	CENTER FOR CHILD AND FAMILY HEALTH	DECLINATION LETTER	2012-2013	6/30/2020
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	ALTMAYER CONSULTING	PROPOSAL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	ALTMAYER CONSULTING	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	ALTMAYER CONSULTING	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	AMERICAN INSTITUTES FOR RESEARCH	PROPOSAL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	COMMUNITY SCIENCE	PROPOSAL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	COMMUNITY SCIENCE	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	COMMUNITY SCIENCE	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	DEBORAH JOHNSON CONSULTING	PROPOSAL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	DEBORAH JOHNSON CONSULTING	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	DEBORAH JOHNSON CONSULTING	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	EMT ASSOCIATES	PROPOSAL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	EMT ASSOCIATES, INC.	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	EMT ASSOCIATES, INC.	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	LATINO CONSULTANTS	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	LATINO CONSULTANTS	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	PACIFIC RESEARCH ASSOCIATES	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	PACIFIC RESEARCH ASSOCIATES	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	PHILLIBER RESEARCH ASSOCIATES	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	PHILLIBER RESEARCH ASSOCIATES	DECLINATION LETTER	2010-2011	6/30/2018

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	USC SCHOOL OF SOCIAL WORK	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	USC SCHOOL OF SOCIAL WORK	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	WESTED	REVIEW TOOL	2010-2011	6/30/2018
PLACE-BASED IMPLEMENTATION EVALUATION (RFQ)	WESTED	DECLINATION LETTER	2010-2011	6/30/2018
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	AXIS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	AXIS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	AXIS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	EDELMAN	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	EDELMAN	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	EDELMAN	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	FENTON	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	FENTON	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	FENTON	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	FENTON COMMUNICATIONS	PROPOSAL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	GOLINHARRIS	PROPOSAL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	GOLINHARRIS	REVIEW TOOL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	HERSHEY CAUSE	REVIEW TOOL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	HERSHEY CAUSE	DECLINATION LETTER	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	KETCHUM / MILAGRO	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	KETCHUM / MILAGRO	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MAYA ADVERTISING AND COMMUNICATIONS	PROPOSAL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MAYA ADVERTISING AND COMMUNICATIONS	REVIEW TOOL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MAYA ADVERTISING AND COMMUNICATIONS	DECLINATION LETTER	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MAYA ADVERTISING AND COMMUNICATIONS	REVIEW TOOL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MAYA ADVERTISING AND COMMUNICATIONS	DECLINATION LETTER	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	METROPOLITAN GROUP	PROPOSAL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	METROPOLITAN GROUP	DECLINATION LETTER	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MILAGRO / KETCHUM	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	MULTI-MEDIA COMMUNICATIONS	DECLINATION LETTER	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	PHELPS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	PHELPS GROUP	DECLINATION LETTER	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	PULSAR	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	PULSAR	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	PULSAR ADV.	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	ROGER / FINN PARTNERS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	ROGERS / FINN	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	ROGERS FINN PARTNERS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	S. GRONER ASSOCIATES, INC.	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	SGA / DURRE	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	SGA, DURRE DESIGN	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	SKILSET	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	SKILSET COMMUNICATIONS	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	SKILSET COMMUNICATIONS INC.	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	THE PHELPS GROUP	PROPOSAL	2009-2010	6/30/2017
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	THE PHELPS GROUP	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	THE PHELPS GROUP	REVIEW TOOL	2012-2013	6/30/2020
PLACE-BASED MARKETING AND COMMUNICATIONS CONTRACTOR RFQ	THE SANDOVAL GROUP	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	ALLIANCE FOR A BETTER COMMUNITY	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ALLIANCE FOR A BETTER COMMUNITY	REVIEW TOOL	2011-2012	6/30/2019

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POLICY ADVOCACY FUND (RFP)	ALLIANCE FOR A BETTER COMMUNITY	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	BONNIE MIDURA	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	CAUSE AND AFFECT	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CAUSE AND AFFECT	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CAUSE AND AFFECT	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CECILIA SANDOVAL	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	CHILDREN NOW	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN NOW	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN NOW	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S DEFENSE FUND	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S DEFENSE FUND	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S HOSPITAL LA	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S HOSPITAL LA	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CHILDREN'S HOSPITAL LA	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CITY OF ARTESIA	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	CITY OF ARTESIA	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	FAMILIES IN SCHOOLS	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	FAMILIES IN SCHOOLS	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	FAMILIES IN SCHOOLS	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	FOOTHILL FAMILY SERVICES	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	FOOTHILL FAMILY SERVICES	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	FOOTHILL FAMILY SERVICES	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GEMSTONE FOUNDATION	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GEMSTONE FOUNDATION	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GEMSTONE FOUNDATION	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GIRLS CLUB OF LOS ANGELES	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GIRLS CLUB OF LOS ANGELES	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GIRLS CLUB OF LOS ANGELES	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GLENDALE ADVENTIST MEDICAL CENTER	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GLENDALE ADVENTIST MEDICAL CENTER	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	GLENDALE ADVENTIST MEDICAL CENTER	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	JEWISH FAMILY SERVICE OF LOS ANGELES	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	JEWISH FAMILY SERVICE OF LOS ANGELES	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	JEWISH FAMILY SERVICE OF LOS ANGELES	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LEAD SAFE AMERICA FOUNDATION	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	LEAH ERSOYLU	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	LONG BEACH COMMUNITY IMPROVEMENT LEAGUE	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LONG BEACH COMMUNITY IMPROVEMENT LEAGUE	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LONG BEACH COMMUNITY IMPROVEMENT LEAGUE	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LOS ANGELES AREA CHAMBER OF COMMERCE	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LOS ANGELES AREA CHAMBER OF COMMERCE	REVIEW TOOL	2011-2012	6/30/2019

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POLICY ADVOCACY FUND (RFP)	LOS ANGELES AREA CHAMBER OF COMMERCE	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LOS ANGELES AREA CHAMBER OF COMMERCE	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	LOS ANGELES AREA CHAMBER OF COMMERCE	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	MOSAIC	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	MOSAIC	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	MOSAIC	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	PACE	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	PACE	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	PACE	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	PRESCHOOL CALIFORNIA	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	PRESCHOOL CALIFORNIA	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ROWENA ROBLES	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	SHARON WATSON	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND (RFP)	THE PACIFIC CENTER FOR SPECIAL CARE	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	UCLA	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	UCLA	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	UNIVERSITY OF THE PACIFIC	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	UNIVERSITY OF THE PACIFIC	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ZERO TO THREE	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ZERO TO THREE	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ZERO TO THREE	PROPOSAL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ZERO TO THREE	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND (RFP)	ZERO TO THREE	DECLINATION LETTER	2011-2012	6/30/2019
POLICY ADVOCACY FUND CYCLE II RFP	ABCUSD EDUCATION FOUNDATION	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ABCUSD EDUCATION FOUNDATION	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ABCUSD EDUCTION FOUNDATION	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ADVANCEMENT PROJECT	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ADVANCEMENT PROJECT	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ADVANCEMENT PROJECT	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ALLIANCE FOR A BETTER COMMUNITY	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ALLIANCE FOR A BETTER COMMUNITY	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ALLIANCE FOR A BETTER COMMUNITY	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ASIAN PACIFIC POLICY & PLANNING COUNCIL	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ASIAN PACIFIC POLICY & PLANNING COUNCIL	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ASIAN PACIFIC POLICY & PLANNING COUNCIL	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA FAMILY HEALTH COUNCIL	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA FAMILY HEALTH COUNCIL	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA FAMILY HEALTH COUNCIL	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA IMMIGRANT POLICY CENTER	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA IMMIGRANT POLICY CENTER	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA IMMIGRANT POLICY CENTER	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CALIFORNIA LATINAS FOR REPRODUCTIVE JUSTICE	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CHILDREN'S HOSPITAL LOS ANGELES	REVIEW TOOL	2012-2013	6/30/2020

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
POLICY ADVOCACY FUND CYCLE II RFP	CHILDREN'S HOSPITAL LOS ANGELES	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	CHILDREN'S HOSPITAL OF LOS ANGELES	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMMUNITY HEALTH COUNCILS	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMMUNITY HEALTH COUNCILS	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMMUNITY HEALTH COUNCILS	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMPREHENSIVE CHILD DEVELOPMENT, INC.	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMPREHENSIVE CHILD DEVELOPMENT, INC.	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LEAD SAFE AMERICA FOUNDATION	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LEARNING RIGHT LAW CENTER	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LEARNING RIGHTS LAW CENTER	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LEARNING RIGHTS LAW CENTER	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MATERNAL AND CHILD HEALTH ACCESS	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MATERNAL AND CHILD HEALTH ACCESS	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MEXICAN AMERICAN OPPORUNITY FOUNDATION	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MOSAIC AWAKEN COMMUNITIES PROJECT	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MOSAIC LA	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	MOSAIC LA	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	PACE	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	PACE	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	PACE	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	RAINBOW NATIONS	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	RAINBOW NATIONS	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	T.H.E. CLINIC, INC.	REVIEW TOOL	2011-2012	6/30/2019
POLICY ADVOCACY FUND CYCLE II RFP	T.H.E. CLINIC, INC.	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	T.H.E. CLINIC, INC.	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	WOMEN'S FOUNDATION OF CALIFORNIA	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	WOMEN'S FOUNDATION OF CALIFORNIA	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	WOMEN'S FOUNDATION OF CALIFORNIA	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	YOUTH POLICY INSTITUTE	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	YOUTH POLICY INSTITUTE	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	YOUTH POLICY INSTITUTE	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ZERO TO THREE	REVIEW TOOL	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ZERO TO THREE	DECLINATION LETTER	2012-2013	6/30/2020
POLICY ADVOCACY FUND CYCLE II RFP	ZERO TO THREE	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND TA SUPPORT	FOCALI CONSULTING, LLC	PROPOSAL	2012-2013	6/30/2020

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
POLICY ADVOCACY FUND TA SUPPORT	FOCALI CONSULTING, LLC	RFQ	2012-2013	6/30/2020
POLICY ADVOCACY FUND TA SUPPORT	ROWENA ROBLES	PROPOSAL	2012-2013	6/30/2020
POLICY ADVOCACY FUND TA SUPPORT	ROWENA ROBLES	RFQ	2012-2013	6/30/2020
POOL OF REVIEWERS RFQ	ELAN MELAMID	DECLINATION LETTER	2011-2012	6/30/2019
POOL OF REVIEWERS RFQ	MOJGAN SAMI	DECLINATION LETTER	2011-2012	6/30/2019
PROGRAM CONSULTANT POOL RFQ	CARING4 AMERICAN, LLC	DECLINATION LETTER	2011-2012	6/30/2019
PROGRAM CONSULTANT POOL RFQ	HEALTH DISPARITIES RESEARCH GROUP	REVIEW TOOL	2011-2012	6/30/2019
PROGRAM CONSULTANT POOL RFQ	MANUEL CARRASCO	PROPOSAL	2010-2011	6/30/2018
PROGRAM CONSULTANT POOL RFQ	MARISSA GEHLEY ROSOFF	DECLINATION LETTER	2011-2012	6/30/2019
PROGRAM CONSULTANTS POOL RFQ	FOCALI CONSULTING, INC.	PROPOSAL	2010-2011	6/30/2018
PROGRAM CONSULTANTS POOL RFQ	FOCALI CONSULTING, INC.	REVIEW TOOL	2010-2011	6/30/2018
PROGRAM CONSULTANTS POOL RFQ	FOCALI CONSULTING, INC.	DECLINATION LETTER	2010-2011	6/30/2018
PROGRAM CONSULTANTS POOL RFQ	STRATEGIC COUNSEL	PROPOSAL	2010-2011	6/30/2018
PROGRAM CONSULTANTS POOL RFQ	STRATEGIC COUNSEL	REVIEW TOOL	2010-2011	6/30/2018
PROGRAM CONSULTANTS POOL RFQ	STRATEGIC COUNSEL	DECLINATION LETTER	2010-2011	6/30/2018
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	ELAN MELAMID	REVIEW TOOL	2011-2012	6/30/2019
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	ELAN MELAMID	REVIEW TOOL	2012-2013	6/30/2020
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	SAMI MOJGAN	REVIEW TOOL	2012-2013	6/30/2020
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	SHAVONDA CHRISTMAS CONSULTING	PROPOSAL	2011-2012	6/30/2019
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	THE SANDOVAL GROUP	PROPOSAL	2012-2013	6/30/2020
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	VALERIA COACHMAN-MOORE	REVIEW TOOL	2012-2013	6/30/2020
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	VALERIE COACHMAN-MOORE	PROPOSAL	2012-2013	6/30/2020
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	WALDEN	REVIEW TOOL	2012-2013	6/30/2020
PROGRAM DEVELOPMENT AND COMMUNITY INVESTMENTS POOL OF REVIEWERS RFQ	WALDMAN	REVIEW TOOL	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 1	CORPORATE IMAGES	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 1	CORPORATE IMAGES	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 1	JACK NADEL INTERNATIONAL	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 1	JACK NADEL INTERNATIONAL	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 2	ADAPT CONSULTING, INC.	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 2	ADAPT CONSULTING, INC.	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 2	CORPORATE SPECIALTIES	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS BEST START PREMIUMS 2	CORPORATE SPECIALTIES	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS CHILDREN'S BACKPACKS	JACK NADEL INTERNATIONAL	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS CHILDREN'S BACKPACKS	JACK NADEL INTERNATIONAL	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS GENERAL PREMIUMS	CORPORATE IMAGES	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS GENERAL PREMIUMS	CORPORATE IMAGES	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS GENERAL PREMIUMS	JACK NADEL INTERNATIONAL	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS GENERAL PREMIUMS	JACK NADEL INTERNATIONAL	PROPOSAL	2012-2013	6/30/2020

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PUBLIC AFFAIRS GROWTH CHARTS	ACUPRINT	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS GROWTH CHARTS	ACUPRINT	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS GROWTH CHARTS	CLASSIC LITHO	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS GROWTH CHARTS	CLASSIC LITHO	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	ARTE PRINTING	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	AUTOMATION PRINTING	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	CHALLENGE GRAPHICS	PROPOSAL	2010-2011	6/30/2018
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	CHILD CARE RESOURCE CENTER	PROPOSAL	2010-2011	6/30/2018
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	COLLECTIVE COLOR	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	COLLECTIVE COLOR	DECLINATION LETTER	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	COLORNET PRESS	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	KM PRINTING PRODUCTION, INC.	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	MARINA GRAPHIC CENTER	PROPOSAL	2010-2011	6/30/2018
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	STAPLES, INC.	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	STARLINK COMPANY, INC.	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS POOL OF PRINTING CONTRACTORS (RFQ)	VITAL RESEARCH	PROPOSAL	2010-2011	6/30/2018
PUBLIC AFFAIRS READY TO LEARN PENMANSHIP BOOKS	AUTOMATION PRINTING COMPANY	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS READY TO LEARN PENMANSHIP BOOKS	AUTOMATION PRINTING COMPANY	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS READY TO LEARN PENMANSHIP BOOKS	STARLINK	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS READY TO LEARN PENMANSHIP BOOKS	STARLINK	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS SPRING 2013 FAMILY GUIDES	CHILD CARE RESOURCE CENTER	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS SPRING 2013 FAMILY GUIDES	CHILD CARE RESOURCE CENTER	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS SPRING 2013 FAMILY GUIDES	DONAHUE PRINTING	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS SPRING 2013 FAMILY GUIDES	DONAHUE PRINTING	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS VENDOR POOL RFQ	BRANDERS.COM	REVIEW TOOL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	BRANDERS.COM	REVIEW TOOL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	BRANDERS.COM	REVIEW TOOL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	BRANDERS.COM	DECLINATION LETTER	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	BRANDERS.COM	DECLINATION LETTER	2010-2011	6/30/2018
PUBLIC AFFAIRS VENDOR POOL RFQ	BRYANT BROWN COMMUNICATIONS	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	LEADER PROMOS, INC.	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	LEADER PROMOS, INC.	DECLINATION LETTER	2011-2012	6/30/2019
PUBLIC AFFAIRS VENDOR POOL RFQ	LEADERPROMOS	DECLINATION LETTER	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RED STUDIOS	REVIEW TOOL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RED STUDIOS	REVIEW TOOL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RED STUDIOS	DECLINATION LETTER	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RED STUDIOS	DECLINATION LETTER	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RED STUDIOS	PROPOSAL	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RED STUDIOS	DECLINATION LETTER	2009-2010	6/30/2017
PUBLIC AFFAIRS VENDOR POOL RFQ	RUBEN ESPARZA DESIGN	REVIEW TOOL	2009-2010	6/30/2017
PUBLIC AFFAIRS WELCOME BABY BILINGUAL BOOKS	CHILD CARE RESOURCE CENTER	PROPOSAL	2012-2013	6/30/2020
PUBLIC AFFAIRS WELCOME BABY BILINGUAL BOOKS	CHILD CARE RESOURCE CENTER	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS WELCOME BABY BILINGUAL BOOKS	JAMES LITHO	DECLINATION LETTER	2012-2013	6/30/2020
PUBLIC AFFAIRS WELCOME BABY BILINGUAL BOOKS	JAMES LITHO	PROPOSAL	2012-2013	6/30/2020
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	JONATHAN SCHWEIG	PROPOSAL	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	JONATHAN SCHWEIG	REVIEW TOOL	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	JONATHAN SCHWEIG	DECLINATION LETTER	2011-2012	6/30/2019

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	PROMENADE EAST	PROPOSAL	2010-2011	6/30/2018
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	RIMA ZOBAYAN	PROPOSAL	2010-2011	6/30/2018
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	RIMA ZOBAYAN	REVIEW TOOL	2010-2011	6/30/2018
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	RIMA ZOBAYAN	DECLINATION LETTER	2010-2011	6/30/2018
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	UCLA'S CENTER X	PROPOSAL	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	UCLA'S CENTER X	REVIEW TOOL	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 1 (RFQ)	UCLA'S CENTER X	DECLINATION LETTER	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 2 (RFQ)	RISING SCHOLARS	PROPOSAL	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 2 (RFQ)	RISING SCHOLARS	REVIEW TOOL	2011-2012	6/30/2019
RESEARCH AND EVALUATION CONSULTANT POOL CYCLE 2 (RFQ)	RISING SCHOLARS	DECLINATION LETTER	2011-2012	6/30/2019
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	BIENVENIDOS	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	BIENVENIDOS	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	BIENVENIDOS	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	BIENVENIDOS	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CALIFORNIA HOSPITAL	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CALIFORNIA HOSPITAL	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CALIFORNIA HOSPITAL	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CALIFORNIA HOSPITAL	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDREN AND FAMILIES INC.	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDREN AND FAMILIES INC.	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDREN AND FAMILIES INC.	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDREN AND FAMILIES INC.	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS BUREAU	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS BUREAU	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS BUREAU	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS BUREAU	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS COLLECTIVE	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS COLLECTIVE	REVIEW TOOL	2012-2013	6/30/2020

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SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS COLLECTIVE	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS COLLECTIVE	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS INSTITUTE	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS INSTITUTE	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS INSTITUTE	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	CHILDRENS INSTITUTE	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	DREW CHILD DEVELOPMENT CORPORATION	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	DREW CHILD DEVELOPMENT CORPORATION	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	DREW CHILD DEVELOPMENT CORPORATION	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	DREW CHILD DEVELOPMENT CORPORATION	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GRANDPARENTS AS PARENTS	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GRANDPARENTS AS PARENTS	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GRANDPARENTS AS PARENTS	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GRANDPARENTS AS PARENTS	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GREAT BEGINNINGS FOR BLACK BABIES INC.	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GREAT BEGINNINGS FOR BLACK BABIES INC.	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GREAT BEGINNINGS FOR BLACK BABIES INC.	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	GREAT BEGINNINGS FOR BLACK BABIES INC.	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INMED	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INMED	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INMED	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INMED	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INTERNATIONAL INSTITUTE OF LOS ANGELES	RFQ	2012-2013	6/30/2020

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SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INTERNATIONAL INSTITUTE OF LOS ANGELES	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INTERNATIONAL INSTITUTE OF LOS ANGELES	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	INTERNATIONAL INSTITUTE OF LOS ANGELES	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	KEDREN	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	KEDREN	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	KEDREN	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	KEDREN	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA CHILD GUIDANCE CLINIC	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA CHILD GUIDANCE CLINIC	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA CHILD GUIDANCE CLINIC	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA CHILD GUIDANCE CLINIC	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA EDUCATIONAL PARTNERSHIP	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA EDUCATIONAL PARTNERSHIP	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA EDUCATIONAL PARTNERSHIP	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	LA EDUCATIONAL PARTNERSHIP	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	M&I EDUCATIONAL CONSULTING NETWORK	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	M&I EDUCATIONAL CONSULTING NETWORK	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	M&I EDUCATIONAL CONSULTING NETWORK	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	M&I EDUCATIONAL CONSULTING NETWORK	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	MATERNAL AND CHILD HEALTH ACCESS	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	MATERNAL AND CHILD HEALTH ACCESS	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	MATERNAL AND CHILD HEALTH ACCESS	DECLINATION LETTER	2012-2013	6/30/2020

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	NORTHEAST VALLEY HEALTH CORP	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	NORTHEAST VALLEY HEALTH CORP	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	NORTHEAST VALLEY HEALTH CORP	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	NORTHEAST VALLEY HEALTH CORP	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PACE	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PACE	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PACE	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PACE	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARA LOS NINOS	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARA LOS NINOS	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARA LOS NINOS	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARA LOS NINOS	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARTNERS IN CARE	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARTNERS IN CARE	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARTNERS IN CARE	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	PARTNERS IN CARE	PROPOSAL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	ST JOHNS	RFQ	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	ST JOHNS	REVIEW TOOL	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	ST JOHNS	DECLINATION LETTER	2012-2013	6/30/2020
SELECT HOME VISITATION PROVIDER POOL REQUEST FOR QUALIFICATIONS	ST JOHNS	PROPOSAL	2012-2013	6/30/2020
SHAREPOINT ARCHITECTURE AND BASIC SITE CONFIGURATION CONSULTANT (RFP)	HERSHEY TECHNOLOGIES	REVIEW TOOL	2012-2013	6/30/2020
SHAREPOINT ARCHITECTURE AND BASIC SITE CONFIGURATION CONSULTANT (RFP)	SADA SYSTEMS	PROPOSAL	2011-2012	6/30/2019
SHAREPOINT ARCHITECTURE AND BASIC SITE CONFIGURATION CONSULTANT (RFP)	SADA SYSTEMS	DECLINATION LETTER	2011-2012	6/30/2019

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
SHAREPOINT ARCHITECTURE AND BASIC SITE CONFIGURATION CONSULTANT (RFP)	TRIBRIDGE	REVIEW TOOL	2012-2013	6/30/2020
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	AMERICAN INSTITUTES FOR RESEARCH	PROPOSAL	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	AMERICAN INSTITUTES FOR RESEARCH	DECLINATION LETTER	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	MATHEMATICA POLICY RESEARCH	DECLINATION LETTER	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	METHEMATICA POLICY RESEARCH	PROPOSAL	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	RAND CORPORATION	PROPOSAL	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	RAND CORPORATION	DECLINATION LETTER	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	WESTED	PROPOSAL	2010-2011	6/30/2018
SOCIAL SUPPORT MEASUREMENT STUDY RFQ	WESTED	DECLINATION LETTER	2010-2011	6/30/2018
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	DIMARE, VAN VLECK & BROWN LLC	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	DIMARE, VAN VLECK & BROWN LLC	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	DIMARE, VAN VLECK & BROWN LLC	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	FERNANDEZ GOVERNMENT SOLUTIONS, LLC	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	FERNANDEZ GOVERNMENT SOLUTIONS, LLC	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	FERNANDEZ GOVERNMENT SOLUTIONS, LLC	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	FORZA COMMUNICATIONS AND AARON READ & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	FORZA COMMUNICATIONS AND AARON READ & ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	FORZA COMMUNICATIONS AND AARON READ & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	KATHLEEN MOSSBURG & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	KATHLEEN MOSSBURG & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	KATHLEEN MOSSBURG & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MCHUGH, KOEPKE & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	KATHLEEN MOSSBURG & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MCHUGH, KOEPKE & ASSOCIATES	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MCHUGH, KOEPKE & ASSOCIATES	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MCHUGH, KOEPKE & ASSOCIATES	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MULTIFORM ADVOCACY SOLUTIONS	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MULTIFORUM ADVOCACY SOLUTIONS	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	MULTIFORUM ADVOCACY SOLUTIONS	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	O'HAREN GOVERNMENT RELATIONS	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	O'HAREN GOVERNMENT RELATIONS	PROPOSAL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	O'HAREN GOVERNMENT RELATIONS	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLITICAL SOLUTIONS LLC	REVIEW TOOL	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLITICAL SOLUTIONS LLC	DECLINATION LETTER	2012-2013	6/30/2020
STATE POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLITICAL SOLUTIONS LLC	PROPOSAL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	AFFIRMED HOUSING GROUP, INC.	REVIEW TOOL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	AFFIRMED HOUSING GROUP, INC.	DECLINATION LETTER	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	AFFIRMED HOUSING GROUP, INC.	REVIEW TOOL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	AFFIRMED HOUSING SUPPORT GROUP, INC.	DECLINATION LETTER	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	MONETA GARDENS IMPROVEMENTS, INC.	REVIEW TOOL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	MONETA GARDENS IMPROVEMENTS, INC.	DECLINATION LETTER	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	SKID ROW HOUSING TRUST	REVIEW TOOL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	SKID ROW HOUSING TRUST	DECLINATION LETTER	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	THE WHOLE CHILD	REVIEW TOOL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	THE WHOLE CHILD	DECLINATION LETTER	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	UNION STATION HOMELESS SERVICES	REVIEW TOOL	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	UNION STATION HOMELESS SERVICES	DECLINATION LETTER	2012-2013	6/30/2020
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	WATTS LABOR COMMUNITY ACTION COMMITTEE	REVIEW TOOL	2012-2013	6/30/2020

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES FUND	WATTS LABOR COMMUNITY ACTION COMMITTEE	DECLINATION LETTER	2012-2013	6/30/2020
TOT PARKS AND TRAILS PROJECT RFP	ANTELOPE VALLEY PARTNERS IN HEALTH	REVIEW TOOL	2012-2013	6/30/2020
TOT PARKS AND TRAILS PROJECT RFP	LA NEIGHBORHOOD LAND TRUST	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	LA PARK FOUNDATION	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	LA PARK FOUNDATION	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	LA PARK FOUNDATION	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	LA PARK FOUNDATION	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	LA PARKS FOUNDATION	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	NORTH EAST TREES	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	NORTH EAST TREES	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	NORTH EAST TREES	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	NORTH EAST TREES	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	NORTHEAST TREES	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GABRIEL VALEY CONSERVATION CORPS	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GABRIEL VALLEY CONSERVATION CORE	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GABRIEL VALLEY CONSERVATION CORE	PROPOSAL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GABRIEL VALLEY CONSERVATION CORE	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GABRIEL VALLEY CONSERVATION CORE	DECLINATION LETTER	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GABRIEL VALLEY CONSERVATION CORPS.	REVIEW TOOL	2011-2012	6/30/2019
TOT PARKS AND TRAILS PROJECT RFP	SAN GARIEL VALLEY CONSERVATION CORE	REVIEW TOOL	2011-2012	6/30/2019

Memo

To: Board of Commissioners

From: Kim Belshé, Executive Director

Date: May 13, 2021

Subject: **EXECUTIVE DIRECTOR'S REPORT**

I. EXECUTIVE DIRECTOR'S HIGHLIGHTS

Throughout the pandemic and our remote work realities, I've regularly communicated with the First 5 LA team via emails, informal "coffee talks", and direct conversations. Across the team, I've been impressed by my colleagues' deep commitment to First 5 LA's mission and goals, their empathy for and support of one and other, their focus on centering children and families in all that we do, and their efforts to lean into new, more integrated ways of approaching our systems change strategies and advancing sustainable results for children and families.

As I shared in a recent All-Team email, at its core, when we say systems change at First 5 LA, we are acknowledging that we are not alone in our work. We are not the early childhood system for L.A. County; and as I've said since my first day on this job, we are not the agent of scale or sustainability for investments within the County that promote child and family well-being.

At the same time, as the Board and team will discuss at today's meeting, First 5 LA is a public agency with significant resources available – our money, yes, but more importantly our team's time – to contribute to broader systemic change. We are partners, collaborators, and conveners. Through our work, we contribute to changes in how others allocate resources, make decisions, and set priorities that impact child outcomes.

The importance of systemic change in the First 5 LA context was put on national display recently as the country marked 100 days of President Biden's administration. Since he took office, the President has put forward a bold vision for America directly aligned with First 5 LA's goals:

- Congress passed, and President Biden signed into law, the American Rescue Plan (ARP) focused on COVID-19 response. Through the ARP alone, California will receive nearly $4 billion to fund child care, Head Start, and home visiting services. This could translate to nearly $1 billion for First 5 LA priorities in Los Angeles County.

- In addition to enacting the ARP, the President has proposed the ambitious American Jobs and American Family Plans which together would, if enacted, significantly expand public support for

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critical early childhood services and community investments, including $445 billion to fund universal preschool and expand access to higher quality and more affordable child care.

These new policies and proposals represent a powerful strategy to both address urgent, immediate needs faced by families and take steps towards longer-term, more sustainable and enduring systems change. They also recognize that investments in human capital are critical to a just and equitable America.

It's important that we recognize that President Biden's actions in his first 100 days were not the result of 100 days of work. Decades of intentional work by hundreds of partners brought us to this moment, where the vision of universal access to quality, critical early childhood services nationwide is one step closer to reality.

And, we have a lot of work to do.

When federal ARP funding comes to California and L.A. County, how will our public agencies allocate those resources? When policymakers representing our communities make decisions, what will they prioritize? Are decisions being informed by parents and community leaders? Does L.A. County have the infrastructure – the partnerships, perspectives, priorities, and resources – necessary to make the vision proposed by the President a reality? Do First 5 LA's operational policies and practices enable all of us to be the best partners we can be?

The answers to these questions represent some of the challenges and opportunities for First 5 LA. We look to our Strategic Plan as the roadmap to guide our work as a systems change leader and funder. And, we look to the budget to provide the resources required to advance the results for children and families and strategic priorities articulated in our Strategic Plan.

At today's Board meeting, the Finance Team will present the proposed budget for fiscal year 2021-22. The proposed FY 2021-22 budget represents staff's best estimate of the financial and staff resources needed to help inform, shape and drive change across child- and family-serving systems.

This draft budget is presented to the Board at a time of ongoing change and challenge in the context of the COVID-19 pandemic. Throughout the proposed budget, Commissioners will see investments and strategies that reflect First 5 LA's continued efforts to support staff, contractors and grantees, and young children and their families to navigate immediate and longer term implications of the pandemic. And, throughout the proposed budget the Board will see the team's commitment to the three critical drivers of Strategic Plan implementation: focus and priority-setting, integration and alignment, and diversity, equity and inclusion.

The team looks forward to engaging with the full Board, building off of our budget discussion with the Budget & Finance and Executive Committees on May 6.

II. OPTIMIZING OUR ORGANIZATIONAL EFFECTIVENESS

As First 5 LA continues to work remotely while implementing the Strategic Plan, I remain focused on proactively engaging the organization through multiple communications platforms – virtual all team meetings, regular email updates, and informal "Coffees with Kim" check-ins. With support from the **Office of Communications, Office of Equity Strategy and Learning,** and staff within the **Executive Director's Office**, we are seeking new ways to connect internal, organization-wide conversations with current events and external issues. In the context of the Derek Chauvin trial, for example, First 5 LA engaged in rich discussions about connections to our work, which culminated in a statement from me shared on our website and via social media, "Justice Finds a Starting Point."

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As an organization committed to contributing to systemic change in service of better opportunities and outcomes for L.A. County's youngest residents, I am committed to creating more opportunities for organizational engagement, learning, and the application of our values to enhance our work.

II. ADVANCING PROGRESS TOWARD OUR RESULTS FOR CHILDREN AND FAMILIES

In addition to the following activities advancing progress toward our Strategic Plan results, First 5 LA through the leadership of the **Office of Government Affairs and Public Policy** participated in the First 5 Association's virtual Advocacy "Day" during the week of April 26. During the week, First 5 LA representatives – including Commissioners Astrid Heger, Jaqcueline McCroskey, and Romalis Taylor – met with nearly all of L.A. County's 38 state Assemblymembers and Senators. Coverage of the event from the **Office of Communications** was highlighted through social media and will be featured in this month's edition of Early Childhood Matters. For a complete list of local, state, and federal policy proposals First 5 LA is actively monitoring or supporting, please see Attachment A (2021 Advocacy Agenda).

Result 1: Families have the resources, opportunities, and relationships to optimize their child's development

Advocating for First 5 LA Priorities in CalAIM
On April 23, 2021, staff from the **Office of Government Affairs and Public Policy** provided public comment to the California Advancing and Innovating Medi-Cal (Cal AIM) Foster Care Model of Care Workgroup. Specifically, First 5 LA called for a focus on prevention, especially through the statewide adoption of evidence-based prevention models for pregnant women and families with young children, including language- and culturally- appropriate care and home visitation. This contributed to organizational and Policy Agenda priorities related to a universal system of voluntary family strengthening services, with home visitation at its center, being the optimal avenue for promoting prevention and early intervention, as well as quickly connecting at-risk children and families to supports.

Home Visiting Apprenticeship Project
In May 2020 First 5 LA established a Strategic Partnership with the Foundation for California Community Colleges to partner with higher education to expand the preparation of the home visitation workforce and support a Home Visitors Apprenticeship project that furthers First 5 LA's strategic plan and policy agenda. The Home Visitors Apprenticeship project includes Antelope Valley College, Child Care Resource Center (CCRC), Antelope Valley Partners for Health (AVPH), and Early Care and Education Pathways to Success (ECEPTS) as the Project Lead. In the past several years ECEPTS projects have resulted in the creation of three apprenticeships for Early Care and Education workers that are registered with the California Division of Apprenticeship Standards.

The Home Visitors Apprenticeship project represents significant policy and practice implications, given the national interest in expanding the availability and effectiveness of home visiting as a prevention and early intervention strategy and creation of a career pathway through which community-based workers can attain the necessary academic and professional training. The apprenticeship programs include college coursework and 2,000 hours of on-the-job training. However, program implementation was delayed not only due to the COVID pandemic, but the substantial hurdle of obtaining funding for the on-the-job training portion of the apprenticeship. ECEPTS and CCRC leadership were key in identifying champions and opportunities in an effort that took a year of exploration and partnership development. Together, they were ultimately able to leverage support from the Workforce Investment Board to submit a Los Angeles Innovation Grant in partnership with Jewish Vocational Services and successfully secure sufficient funding to launch the project.

First 5 LA through the **Family Supports Team** will support evaluation of the Home Visitor Apprenticeship to assess if apprenticeship models hold similar promise for expanding the local

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workforce, making it high quality, culturally responsive and more reflective of the community it serves. Program graduates will be qualified to assume full-time positions as home visitors, ECE Associate Teachers, or community outreach workers, with the first cohort scheduled to begin in Fall 2021.

Community Family Resource Center in the Antelope Valley
On April 15, the Ralph M. Parsons Foundation hosted a launch event for the opening of a Community Family Resource Center (CFRC) coming to the Antelope Valley in July 2021. The CFRC will be a community-based hub of supports and services for families and residents – a one-stop-shop located in a warm, welcoming, accessible, community and family-friendly setting. Beyond access to critical services and supports, families can also come together to share and strengthen their community experience. The launch event included the L.A. County Departments of Mental Health, Children and Family Services, Public Health, Health Services, Public Social Services, the Children's Bureau, and First 5 LA - each elevating current investments in the Antelope Valley and opportunities to integrate with the CFRC. First 5 LA highlighted the work underway with Best Start, specifically the Antelope Valley Resource Infusion and how the work emerging is helping inform the planning and implementation approach for the CFRC, stressing the importance of community design and community driven decision-making as well as regional alignment among the network of support. The center will be funded through public and private investments and is currently in the design process.

Best Start Region 1 Community Bill of Human Rights Townhall
Through the leadership of the **Communities Team**, on Saturday, April 24, 2021, more than 1,650 community members in Best Start Region 1 gathered virtually for the Driving Equity and Justice Community Bill of Human Rights Town Hall. The participants included parents, caregivers, residents, staff at community-based organizations, city and county agencies, and elected and public officials. The Best Start members presented the Bill of Human Rights (Attachment B) which reflect measurable and actionable recommendations that highlight shifts in power, authentic partnerships and alignment with justice. Among the ten recommendations include a desire for free, quality local care and instruction from birth to graduation; full, equitable digital inclusion; and connected, inviting, healthy neighborhoods. In addition to the Bill of Human Rights, the Best Start Network highlighted the participatory process as one that could serve as a proposed model for what partnership with residents could look like across sectors. The Region 1 Network fostered a culture of data through processes that empowered community members to co-design data collection tools, ensured sustainability by building data literacy, and facilitated reflective sessions that supported the community to examine and interpret data. A panel of elected and public officials underscored the shifts that are needed from the government to respond equitably to communities. Supervisor Holly Mitchell emphasized that community relationships are critical for shifts in systems. Dr. Barbara Ferrer spoke of the need to honor the data that comes from the people and utilize data to dismantle false narratives about communities of color. The Town Hall is the beginning of deeper engagement with allies and supporters in the field who will partner with the Best Start Network to implement the community's recommendations.

Result 2: Children receive early and timely developmental supports and services

Help Me Grow LA Pathways RFP Second Release
On April 5, 2021 First 5 LA through the **Health Systems Team** released a second Request for Proposals (RFP) for Help Me Grow LA Pathways (HMG LA Pathways). This RFP solicits proposals from organizations interested in serving as a Unifying Agency that will form and be an equal partner in a collaborative of agencies and systems that provide early identification and intervention services and supports within the San Gabriel/Pomona and/or Harbor geographic regions to plan, test and refine approaches related to referral pathways. First 5 LA is seeking to contract with up to two Unifying Agencies to focus on strengthening and expanding referral pathways within a place-based community setting to ensure all children identified with, or at risk of, a developmental or behavioral delay can effectively access appropriate timely services. Proposals are due June 4, 2021 with anticipated contract start date of October 1, 2021. In 2019 we released a Wave 1 RFP which resulted in the selection of Unifying Agencies for five of the seven communities that started October 1, 2020. This RFP is for the

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two remaining communities to ensure countywide reach. Lessons learned from Wave 1 communities will inform Wave 2 communities.

First 5 LA ACEs Aware Provider Engagement Activities
First 5 LA's Health Systems team hosted a two-part Network of Care (NoC) series in April 2021 as part of a cross-sector provider engagement activity funded by the state's ACEs Aware Initiative. The NoC sessions come at a point in time where across the county, several efforts are underway to bring together health care, social service providers, and community-based organizations to create a seamless screening, referral, and response process to support families in mitigating toxic stress and promoting optimal growth and development. The ACEs Aware NoC sessions provided space for clinicians, community-based service providers, and families to come together to explore the features and design principles of an impactful NoC.

The first session, "Designing Networks of Care with Families at the Center," was held on April 7, facilitated by Health Management Associates. 79 participants were in attendance representing 32 organizations across different sectors, including primary health, mental health, regional centers, and child welfare. Participants heard directly from those with lived experience and applied concepts of human centered design during interactive and dynamic breakout sessions.

On April 28, the second session, "Designing a Network of Care that works for CBOs," built upon the first session and layered in the perspectives and needs of community-based organizations. The convening featured a panel of leaders from CBOs; Public Health Foundation Enterprises WIC Program, Child Development Institute, Upward Bound House, and Children's Bureau.

In addition to the NoC, the First 5 LA **Health Systems Team** continued to work closely with the American Academy of Pediatrics – California Chapter 2 (AAP-CA2) ACEs Committee to co-develop and implement Peer-to-Peer Learning Sessions (https://aapca2.org/aces-aware). The fourth and last session took place on April 22nd and featured a presentation on "Impact of Secondary Trauma and Burnout, with a Blueprint for Wellness" by Nirupama Madduri, MD, FAAP, and Adwoa Osei, MD, FAAP. There were nearly 30 participants in attendance that included a variety of providers (pediatricians, family practitioners and nurse practitioners) across different clinical settings. Participants engaged in breakouts addressing challenges faced during clinical encounters and the impact of burnout on their practice. Discussions also covered solutions to addressing clinical stress and burnout and prioritization of wellness of clinicians. All First 5 LA hosted ACEs Aware provider engagement activities will inform a practice paper to be completed and distributed in Fall 2021.

Black Maternal Health Week
The **Office of Communications** partnered with the **Health Systems Team** to co-create a milestone event to support the L.A. County African American Infant and Maternal Mortality Initiative (AAIMM), partnering with the L.A. County Department of Public Health to host a virtual briefing on Monday, April 12, 2021, to kick off Los Angeles County's Black Maternal Health Week (April 11 – 17). The goal of the virtual event was to raise awareness of the issue, and the efforts of public health and community leaders across the county to support healthy births for Black women. Kicking off the event was CEO of Growth Mindset Communications and former First 5 LA Pritzker fellow, Dr. Melissa Franklin, followed by remarks from Los Angeles County Department of Public Health Deputy Director, Dr. Deborah Allen. The event then featured a panel discussion with representatives from the various efforts throughout the county to address Black infant and Maternal mortality, including the AAIMM Doula Program, Dept. of Public Health's Black Infant Health Program, Cherished Futures for Black Moms and Babies Public Health Alliance program, First 5 LA and more. You can view the full panel event here: www.blackinfantsandfamilies.org/black_maternal_health_week_panel_watch_online

The virtual event was attended by more than 50 participants, including national and local media outlets KPCC/LAist, NBC News, and Fox News. Leading up to the virtual event, the Office of Communications secured story placements in The Long Beach Press Telegram (reaching 428,000 readers), LAist.com

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(reaching 1.6 million readers online), and NBC National (reaching 81.6 million readers online); L.A. Parent also promoted Black Maternal Health Week events through their social media channels. The Office of Communications is continuing to secure additional media coverage with The Center for Health Reporting at the USC Schaeffer Center for Health Policy and Economics, Spectrum 1 News: "Inside the Issues with Alex Cohen," and The Imprint. First 5 LA also published an article on its website about the AAIMM efforts.

Long Beach Press Telegram: Rich Archbold: Experts to discuss Black infant mortality rates, solutions
www.presstelegram.com/2021/04/09/rich-archbold-experts-to-discuss-black-infant-mortality-rates-solutions/

LAist.com: 'We Can Come Together': LA Events Recognizing Black Maternal Health
https://laist.com/news/health/we-can-come-together-la-events-recognizing-black-maternal-health

NBC News: In pandemic times, Black maternal health is more important than ever
www.nbcnews.com/news/nbcblk/pandemic-times-black-maternal-health-more-important-ever-n1263936

First 5 LA: It Takes a Village to Reduce Black Maternal and Infant Mortality
https://www.first5la.org/article/it-takes-a-village-to-reduce-black-maternal-and-infant-mortality/

Result 4: Children have high quality early care and education experiences.

First 5 CA Releases IMPACT 2020 Regional Training & Technical Assistance and Coordination Hub Lead Agency Funding RFA
First 5 CA released its IMPACT 2020 Regional Training & Technical Assistance and Coordination Hub Lead Agency funds (Hub funds) in March 2021, with applications due on May 5, 2021. This is a continuation of the previous Hub funding established under First 5 CA's original IMPACT initiative which ended in June 2020. The purpose of T&TA Hubs is to "support local consortia by providing specialized support and technical assistance to consortia, collectively or individually as needed, to create economies of scale. Hubs are intended to be a support mechanism, not monitors, for consortia in the region, and to serve their needs supporting all early learning and care settings regardless of funding source." While Los Angeles is a single-county region, these Hub funds support the work of Quality Start Los Angeles partner agencies by providing resources to fund activities such as facilitation support, a common QSLA data system, and reliability training for coaches and assessors to meet requirements of Quality Counts California (QCC)-funded activities. The funding opportunity in this RFA is for a total of $11 million over a two-year funding cycle, of which Region 8 (Los Angeles County) is eligible for $1,483,220.

State Advocacy for Early Care and Education

Ahead of Governor Newsom's release of his May budget revision, the Los Angeles delegation of the Early Care and Education (ECE) Coalition actively engaged several Los Angeles state legislative offices to continue advocating for the Coalition's early learning legislative and budget priorities in hopes of influencing the final budget discussions as the June 15 budget deadline approaches. To read the ECE Coalition's budget priorities, see Attachment C (ECE Coalition Letter).

III. CONTRACTS AND SPONSORSHIPS EXECUTED LEVERAGING EXECUTIVE DIRECTOR DELEGATION AUTHORITY

Contracts Executed Between $25,000 to $75,000
CONTRACTS EXECUTED BETWEEN $25K-$75K Procurement Update Pursuant to the Procurement Policy adopted on February 13, 2014, "The Executive Director (or designee) may approve any contract less than $75,000 in the aggregate in a fiscal year, and will establish appropriate internal policies and

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controls for those awards. Copies of contracts executed in the amount of $25,000 or more and up to $75,000 within a fiscal year will be provided to the Commission during the course of its normal business and be provided as informational items."

The following contracts were executed between March 18, 2021 and April 15, 2021. Copies of the executed contracts can be found here: https://www.first5la.org/wp-content/uploads/2021/04/May-21-ED-Report-Agreements.pdf

#10287 JULIA ANN JUSTUS DBA JUSTUS MCGINITY EXECUTIVE SEARCH –
Contract Amount: $65,335
Contract Period: 3/1/2021 – 6/30/2022
The project is to conduct Executive Recruitment services on behalf of First 5 LA on an as-needed basis throughout the 2020-2028 Strategic Plan. The consultant will complete the following for each recruitment: develop the position description, develop a marketing strategy, conduct research and create a prospect and source contact list, develop prospective candidates, administer written or oral assessments if needed, recommend finalist candidates, manage candidate selection process, and provide recommendations on negotiations and onboarding.

#00838 ALTAMED HEALTH SERVICES CORPORATION – Contract Amount: $60,000
Contract Period: 4/1/2021 – 6/30/2021
Since January 2014, AltaMed Health Services Corporation, as part of the First Connections initiative, has implemented innovative approaches to embed developmental screening and strengthen referral processes within their practices. The goal of First Connections is to better identify children with or at risk for developmental delays and connect them and their families to culturally and linguistically appropriate early intervention services and supports as early as possible.

#10285 CENTER FOR COLLECTIVE WISDOM – Contract Amount: $69,000
Contract Period: 4/8/2021 – 7/31/2021
The primary objective of this project is to provide thought partnership and make available the tools and practices from Living Collective Wisdom to First 5 LA more broadly in support of ongoing organizational learning and collective impact in alignment with the 2020-2028 Strategic Plan and Impact Framework. At the conclusion of this project, First 5 LA will have: 1) structures and processes that support staff reflection on their work and progress towards results for ongoing strategy refinement; 2) an organizational learning agenda that includes key performance indicators on organizational culture and learning; 3) internal, crossfunctional, regional teams working to integrate strategies within Best Start geographies to achieve population-level results; and 4) internal staff capacity to sustain the structures, practices and tools of this project beyond engagement with the Center for Collective Wisdom.

#10286 CHILDREN'S HOSPITAL LOS ANGELES – Contract Amount: $38,745
Contract Period: 4/12/2021 – 10/31/2021
Dr. Marian Williams of Children's Hospital Los Angeles (CHLA) will provide technical assistance to support the centralized access point (CAP) and child health provider outreach (CHPO) components of Help Me Grow LA. Dr. Williams will develop resources and workflows, provide trainings and make recommendations to inform implementation of the CAP, as well draft and disseminate provider resources.

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Event Sponsorships up to $25,000
Below are the events for organization-wide sponsorships to support events through May 13, 2021:

Title: Black Maternal Health Virtual Conference
Date: April 16-17, 2021
Sponsorship Amount: $5,200
Description: Black Mamas Matter Alliance (BMMA) hosted their Black Maternal Health Virtual Conference. The conference is a premier assembly for clinicians, professionals, advocates, and other stakeholders working to improve maternal health using birth justice, reproductive justice, and human rights frameworks.

Title: 50th Celebration 2021 Annual Conference Harambee
Date: April 21-23, 2021
Sponsorship Amount: $5,000
Description: The Association of Black Foundation Executives hosted their Annual Conference Harambee celebrating 50th years. The conference is the nation's largest gathering of Black professionals in philanthropy. The 2021 conference tackled racial inequity and systemic injustices (both pre and post-pandemic) and identified call-to-action and national issue areas for grantmaking

Title: Connections for Children
Date: April 21, 2021
Sponsorship Amount: $5,000
Description: Connections for Children hosted the 2021 Betsy Awards to honor community leaders in the field of early care education and support that families in Los Angeles County have access to the highest quality early education and childcare to achieve their full potential. The award is named after Betsy Hiteshew who helped found Connections for Children in 1975. Betsy is a nationally renowned early childhood pioneer whose work has impacted thousands of children, parents, and educators.

Title: Liberty Hill
Date: April 22, 2021
Sponsorship Amount: $5,000
Description: Liberty Hill hosted their 2021 Annual Upton Sinclair Dinner. The event celebrated the dynamic visionaries who are paving the way for social justice progress in Los Angeles. 2021 honorees included Fred Ali (Philanthropic Leader & CEO Emeritus of the Weingart Foundation), LaTosha Brown (Black Voters Matter), Ai-jen Poo (National Domestic Workers Alliance) and Angélica Salas (Coalition for Humane Immigrant Rights).

Title: Drew Child Development Corporation
Date: April 25, 2021
Sponsorship Amount: $2,000
Description: Drew Child Development Corporation hosted the 8th Annual "It Takes A Village" Community Awards. The Community Awards recognizes leaders and organizations that are transforming the lives of children and making a difference in child advocacy, education, and welfare community through their philanthropic efforts and leadership.

Title: Beat the Odds Gala
Date: April 21, 2021
Sponsorship Amount: $2,500
Description: The Children's Defense Fund CA hosted their 2021 Annual Gala "Beat the Odds". The annual gala supports CDF-CA efforts locally to champion policies and programs that lift California children out of poverty, ensure their access to health care and equitable education, and transform our juvenile justice system to focus on youth development and healing.

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Title: 501(c)onference
Date: May 11-12, 2021
Sponsorship Amount: $3,500
Description: Center for Nonprofit Management hosted their annual 501(c)onference virtually for 2021. The two-day conference seeks to reach the most influential audience of nonprofit and civic leaders in Los Angeles. The conference theme "Renewal" reflects on the idea of renewal while looking at what we've learned from the pandemic, what's ahead, and how, together, we can find renewed purpose as change-makers and collaborators in Southern California to address housing, food, education, and justice reform.

Title: Southern California Grantmakers Policy Conference
Date: April 13th and April 15th
Sponsorship Amount: $10,000
Description: First 5 LA recently sponsored the Southern California Grantmakers annual Policy Conference. The theme for this year's conference was "Build Anew" and focused on how philanthropy can contribute to the systems needed for an equitable future. Key speakers included Health and Human Services Secretary Mark Ghaly, LA County Supervisor Holly Mitchell and the Secretary of Business, Consumer Services and Housing, Lourdes Castro Ramirez. Conferences sessions explored the importance of equity through vaccine distribution, the digital divide, Measure J and democratic representation through the Census and redistricting process. Staff gained valuable lessons and ideas that will contribute to First 5 LA's equity journey.

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First 5 LA - Advocacy Agenda 2021

Updated: 3/30/21

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
Early Care & Education								
AB 92	Reyes (AD-47) - Grand Terrace	Bonta, McCarty	Preschool and Child Care and Development Services: Family Fees: Current law requires the Superintendent of Public Instruction to establish a fee schedule for families using preschool and childcare and development services. Current law exempts certain families from those fees. This bill would declare the intent of the Legislature to enact legislation that would alleviate the burden on low-income families of fees for preschool and childcare and development services.	Sponsors: Parent Voices, Child Care Law Center, CCRC Assembly Human Services Committee Assembly Education Committee		Yes	Support	
SB 246	Leyva (SD-20) - Pomona		Early Childhood Education: Reimbursement Rates: Would make a number of changes to the reimbursement rate system, including implementing plan that establishes reasonable standards and assigns rates that vary with additional factors, increase rates for license-exempt providers, and would require the CDE and CDSS to create the Quality Counts California Pilot Reimbursement Program intended to allow childcare providers to receive higher reimbursement rates.	Sponsors: EveryChild CA		Yes	Support	
Federal Policy								
Health								
SB 316	Eggman (SD-05) - Stockton	McGuire, Aguiar-Curry, Dahle, Hertzberg, Jones, Nielsen, Wiener, Frazier, Cristina Garcia, Eduardo Garcia, Lorena Gonzalez, Mathis, Paterson, Robert Rivas, Stone	Medi-Cal: Federally Qualified Health Center and Rural Health Clinics: This bill would allow Medi-Cal to reimburse Federally Qualified Health Clinics (FQHCs) and Rural Health Clinics (RHCs) for two services when a patient receives a medical visit and mental health or dental visit on the same day at the same clinic location. A medical visit is a service carried out by a physician, physician assistant, nurse practitioner, certified nurse-midwife, clinical psychologist, licensed clinical social worker, visiting nurse or a comprehensive perinatal practitioner, while a mental health visit is a service from psychiatrist, clinical psychologist, licensed clinical social worker, or marriage and family therapist. Dental care must be provided by a dental hygienist.	Sponsors: California Health+ Advocates; Association of Public Hospitals and Health Systems, School Based Health Alliance Senate Appropriations Committee		Yes	Support	
Federal Policy								
Families								
AB 123	Gonzalez (SD-33) - Long Beach		Paid Family Leave: Weekly Benefit Amount: This bill would revise the formula for determining benefits available pursuant to the family temporary disability insurance program, for periods of disability commencing after January 1, 2022, by redefining the weekly benefit amount to be equal to 90% of the wages paid to an individual for employment by employers during the quarter of the individual's disability base period in which these wages were highest, divided by 13, but not exceeding the maximum workers' compensation temporary disability indemnity weekly benefit amount established by the Department of Industrial Relations.	Assembly Insurance Committee		Yes	Support	
Federal Policy								
Communities								
Sustainability								

WATCH LIST

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
Early Care & Education								
AB 22	McCarty (AD-7) - Sacramento		Universal Transitional Kindergarten: Would require, by no later than the 2030–31 school year and in each school year thereafter, a school district or charter school, as a condition of receipt of apportionments for pupils in a transitional kindergarten program, to admit to a transitional kindergarten program maintained by the school district or charter school children who will have their 5th birthday between September 2 of the calendar year in which the school year begins and September 1 of the following calendar year.	Sponsors: CA School Employees Association, Early Edge CA, Kidango, San Diego Unified School District		Yes		

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
AB 99	Irwin (AD-44) - Thousand Oaks		Statewide Longitudinal Data System: California Cradle-to-Career Data Systems: CThis bill would express the intent of the Legislature to enact subsequent legislation that would codify recommendations in the California Cradle-to-Career Data System Legislative Report published in December 2020.					
AB 321	Valladares (AD-38) - Santa Clarita		Childcare Services: Eligibility: Would amend the CA Education Code to include in the list of eligibility requirement that the family is one in which the primary language is other than English.					
AB 393	Reyes (AD-47) - Grand Terrace		Child Care and Development Act of 2020: Would require the CDSS to report on various topics related to early childhood supports in light of the COVID-19 pandemic by 10/1/21.	Sponsors: CCRC, EveryChild CA, Kidango				
AB 568	Rivas (AD-39)- East San Fernando Valley		Expresses legislative intent to address the suspension and expulsion of African American and Hispanic children in early learning and care settings at disproportionate rates and inequitable access to high quality early learning and care through data transparency and accountability. Would add to documentation child care resource and referral agencies maintain to include data on requests for child care by race and ethnicity of the child. Among other items, would also include the CDSS in coordination with the CDE to develop and maintain the Early Learning and Care Dashboard for public reporting data regarding CSPP and other early learning and care programs.					
AB 761	Aguiar-Curry (AD-4) - Winters		Would encourage licensed child care programs and their employees to complete trauma-informed training. Would require, upon appropriation by the Legislature, the SPI to administer the Trauma- Informed Childcare Training Grants Program to expand access to the training across the state. Would require a local consortium to submit an addendum to its QRIS block grant action plan to be eligible for the grant funds.					
AB 1361	Rubio (SD-22) - Baldwin Park		Childcare and Developmental Services: Preschool: Expulsion and Suspension: mental health services: reimbursement rates: This bill would update the definition of mental health consultation service, revise the requirements relating to the nature and frequency of the consultation service provided, and expand the types of mental health care professionals who can provide the consultation service. The bill would require, among other things relating to the consultants, the contracting agency to ensure, within the first 30 days upon hire or start of consultation service, that a consultant have specified training.					
AB 1363	Rivas (AD-39)- East San Fernando Valley		Would require an adjustment factor of 1.1 be applied to the reimbursement rate if an agency serves dual language learners (DLLs) from 2 years through kindergarten. Would also require the SPI to develop procedures for identifying and reporting data on DLLs in a preschool program to include a child's home language and the language composition of the staff.					
SB 50	Limon (SD-19) - Santa Barbara		Early Learning & Care: CA Early Learning and Care Program: This bill would express the intent of the Legislature to establish the California Early Learning and Care Program to create a seamless, integrated, mixed-delivery, whole-child, 2-generation early learning and care system from birth to school age to advance the state's Master Plan for Early Learning and Care. The bill would additionally require the department to allow and arrange for interagency adjustments between those contracts for the same agency or different agencies and the same funding allocation, and to establish timelines for those interagency contract fund transfers.	Sponsors: EveryChild CA				
SB 70	Rubio (SD-22) - Baldwin Park		Elementary Education: Kindergarten: Under current law, a person between the ages of 6 and 18 years who is not exempted by law is subject to compulsory full-time education. Current law excludes a child under 6 years of age from the public schools, subject to specified exceptions. This bill, beginning with the 2022–23 school year, would require a child to have completed one year of kindergarten before that child may be admitted to the first grade, thereby imposing a state-mandated local program.					
Federal Policy								
Local Policy								

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
LA City Council File: 20-0652	Krekorian (CD-2)	Martinez (CD-6)	Conditional Use Permits: The proposed motion would streamline the Conditional Use Permitting (CUP) process for childcare centers in the City of Los Angeles.					
LA City Council File: 20-1428	Martinez (CD-6)	Rodriguez (CD-7); Raman (CD-4)	Universal Child Care: The proposed motion would direct the Housing and Community Investment Department to report on the City of LA can access state funding to support a universal child care plan in the city.					
LAUSD- Res-XXX-XXXX	Gonez (BD-6)		Universal Transitional Kindergarten	language forthcoming				
Health								
AB 4	Arambula (AD-31) - Fresno		Medi-Cal: Eligibility: Would, effective January 1, 2022, extend eligibility for full scope Medi-Cal benefits to anyone regardless of age, and who is otherwise eligible for those benefits but for their immigration status, pursuant to an eligibility and enrollment plan.					
AB 32	Aguiar-Curry (AD-4) - Winters		Telehealth: Current law requires a health care service plan contract or health insurance policy issued, amended, or renewed on or after January 1, 2021, to specify that coverage is provided for health care services appropriately delivered through telehealth on the same basis and to the same extent as in person diagnosis, consultation, or treatment. Current law exempts Medi-Cal managed care plans that contract with the State Department of Health Care Services under the Medi-Cal program from these provisions, and generally exempts county organized health systems that provide services under the Medi-Cal program from Knox-Keene. This bill would delete the above-described references to contracts issued, amended, or renewed on or after January 1, 2021, would require these provisions to apply to the plan or insurer's contracted entity, as specified, and would delete the exemption for Medi-Cal managed care plans. The bill would subject county organized health systems, and their subcontractors, that provide services under the Medi-Cal program to the above-described Knox-Keene requirements relative to telehealth. The bill would authorize a provider to enroll or recertify an individual in Medi-Cal programs through telehealth and other forms of virtual communication, as specified.					
AB 265	Norris (AD-74) - Laguna Beach		Medi-Cal: Reimbursement Rates: Current law requires the State Department of Health Care Services to develop, subject to federal approval, reimbursement rates for clinical or laboratory services according to specified standards, such as requiring that reimbursement to providers for those services not exceed the lowest of enumerated criteria, including 80% of the lowest maximum allowance established by the federal Medicare Program for the same or similar services. This bill would delete provisions relating to the above-specified 80% standard and would make conforming changes.					
SB 17	Pan (SD-6) - Sacramento		Public Health Crisis: Racism: This bill would state the intent of the Legislature to enact legislation to require the department, in collaboration with the Health in All Policies Program, the Office of Health Equity, and other relevant departments, agencies, and stakeholders, to address racism as a public health crisis.					
SB 250	Pan (SD-6) - Sacramento		Health Care Coverage: Would authorize the Department of Managed Health Care and the Insurance Commissioner, as appropriate, to review a plan's or insurer's clinical criteria, guidelines, and utilization management policies to ensure compliance with existing law. If the criteria and guidelines are not in compliance with existing law, the bill would require the Director of the Department of Managed Health Care or the commissioner to issue a corrective action and send the matter to enforcement, if necessary. The bill would require each department, on or before July 1, 2022, to develop a methodology for a plan or insurer to report the number of prospective utilization review requests it denied in the preceding 12 months.					
Federal Policy								
Families								

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
AB 19	Santiago (AD-53) - Los Angeles		Unemployment Insurance Compensation: COVID-19 Pandemic: Temporary Benefits: The federal Coronavirus Aid, Relief, and Economic Security Act (CARES Act) temporarily provides for expanded unemployment benefits through the federal Pandemic Unemployment Assistance (PUA) and Pandemic Emergency Unemployment Compensation (PEUC) provisions of the CARES Act. This bill would require the Employment Development Department to provide, until July 1, 2022, following the termination of assistance pursuant to PUA and PEUC or any other federal or state supplemental unemployment compensation payments for unemployment due to the COVID-19 pandemic, in addition to an individual's weekly benefit amount as otherwise provided for by existing unemployment compensation law, unemployment compensation benefits equivalent to the terminated federal or state supplemental unemployment compensation payments for the remainder of the duration of time the individual is unemployed due to the COVID-19 pandemic, notwithstanding the weekly benefit cap.					
AB 31	Lackey (AD-36) - Palmdale		Child Abuse: Would state the intent of the Legislature to enact legislation relating to child abuse and neglect.					
AB 65	Low (AD-28) - Campbell		California Universal Basic Income Program: Would declare the intent of the Legislature to enact legislation to create a California Universal Basic Income Program, with the intention of ensuring economic security for all Californians.					
AB 126	Garcia (AD-56) - Coachella		Special Education Programs: Family Empowerment Centers on Disability: This bill would revise and recast the provisions related to Family Empowerment Centers on Disability, including requiring the department to give priority to grant applicants in those of the 32 regions in the state that do not have a center, increasing the minimum base rate for each center awarded a grant from $150,000 to $237,000 commencing with the start of the fiscal year after a center has been established in each of the 32 regions, and, commencing with the 2024–25 fiscal year, providing for an annual cost-of-living adjustment of the grant amount, as specified.					
AB 248	Choi (AD-68) - Irvine		Income Taxes: Credits: Cleaning and Sanitizing Supplies: COVID-19: Would allow a credit against the Personal Income Tax Law and the Corporation Tax Law for each taxable year beginning on or after January 1, 2021, and before January 1, 2022, to a taxpayer that is a business with a physical location in the state in an amount equal to the costs paid or incurred by the qualified taxpayer during the taxable year for the purchase of cleaning and sanitizing supplies used at business locations in the state to prevent the transmission of the novel coronavirus (COVID-19).					
SB 24	Caballero (SD-12) - Salinas		Domestic Violence: Protective Orders: Information Pertaining to A Child: Current law authorizes a court to issue an order enjoining a party from engaging in specified acts against another party, including threatening or harassing that party, and, in the discretion of the court, against other named family or household members. An intentional or knowing violation of this order is punishable as a misdemeanor. This bill would authorize a court to issue an exported order restraining a party from accessing records and information pertaining to the health care, education, daycare, or employment of a minor child of the parties, and would require the Judicial Council to develop or update any other forms or rules of court that are necessary to implement this provision. The bill would require the third party to develop protocols relating to the enforcement of the order, as specified.					
SB 61	Hurtado (SD-14) Sagner		Workforce Training Programs: Supportive Services: This bill would require the California Workforce Development Board to establish and administer the Lifting Families Out of Poverty Supportive Services Program. The bill would require the board, upon appropriation by the Legislature for that purpose, to make $50,000,000 in grants available to consortia, composed of combinations of local workforce development boards, community colleges, or other stakeholders, that apply for funding to provide supportive services, as defined, and are approved in accordance with the bill. Among other requirements					
SB 276	Ochoa (SD-23) - Yucaipa		Earned Income Tax Credit: 2020 Credit Calculation: This bill, for each taxable year beginning on or after January 1, 2020, and before January 1, 2021, would authorize a taxpayer to elect to have the amount of the credit calculated based on the taxpayer's earned income for the prior taxable year beginning on or after January 1, 2019, and before January 1, 2020					
Communities								

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
AB 41	Wood (SD-2) - Santa Rosa		Broadband infrastructure: Current law provides that the Department of Transportation has full possession and control of state highways and associated property. Current law requires the department to develop guidelines to facilitate the installation of a broadband conduit on state highway rights-of-way. This bill would state the intent of the Legislature to enact future legislation that will improve California's "Dig Once" policy and expedite the deployment of broadband infrastructure in communities that are currently unserved and underserved.					
AB 47	Reyes (AD-47) - Grand Terrace		Human Services: Coordinated Immigration Support Services: Would require the State Department of Social Services to establish a grant program in coordination with one or more qualified nonprofit social service agencies, as defined, to provide multitiered and coordinated immigration support services in California to undocumented and mixed-status families who reside in the state and were separated by the federal government. The bill would require those support services to meet specified criteria.					
AB 221	Santiago (AD-53) - Los Angeles		Emergency Food Assistance: Would require the State Department of Social Services to provide a food assistance benefit statewide to low-income California residents, regardless of their immigration status, upon the appropriation of funds by the Legislature for this purpose or a determination by the Governor that specified funds available to the Governor may be used for this purpose. The bill would provide that a person is eligible for this benefit if they are an adult who self-attests to eligibility for at least one of 3 prescribed benefits, including the Federal Emergency Food Assistance Program, and that this benefit is a disaster benefit rather than a public social service.					
AB 339	Lee (AD-25) - San Jose		State and Local Government: Open Meetings: Current law requires all meetings, as defined, of a house of the Legislature or a committee thereof to be open and public, and requires all persons to be permitted to attend the meetings, except as specified. This bill would require all meetings, including gatherings using teleconference technology, to include an opportunity for all persons to attend via a call-in option or an internet-based service option that provides closed captioning services and requires both a call-in and an internet-based service option to be provided to the public.					
AB 1024	Santiago (AD-53) - Los Angeles		Hazardous Substances: Correction and Remedial Actions: Milestones and Contracting. This bill would require the department to at least partially incorporate fixed-price contracting for the performance of the response or corrective actions. The bill would require the department to establish performance milestones for those actions to ensure that the actions are performed at the appropriate pace. The bill would require the department to post on its internet website the status and pace of all response or corrective actions undertaken by the department and would require the department to provide updates at least once every 6 months.					
SB 4	Gonzalez (SD-33) - Long Beach		Communications: California Advanced Services Fund: Current law establishes the Governor's Office of Business and Economic Development, known as "GO-Biz," within the Governor's office to serve the Governor as the lead entity for economic strategy and the marketing of California on issues relating to business development, private sector investment, and economic growth. This bill would require the office to coordinate with other relevant state and local agencies and national organizations to explore ways to facilitate streamlining of local land use approvals and construction permit processes for projects related to broadband infrastructure deployment and connectivity.					
SB 108	Hurtado (SD-14) - Sagner		State Healthy Food Access Policy: Would declare that it is the established policy of the state that every human being has the right to access sufficient healthy food. The bill would require all relevant state agencies, including the State Department of Social Services, the Department of Food and Agriculture, and the State Department of Public Health, to consider this state policy when revising, adopting, or establishing policies, regulations, and grant criteria when those policies, regulations, and grant criteria are pertinent to the distribution of food and nutrition assistance.					

Policy Item	Author/Budget Amount	Co-Authors	Title & Description	Notes/Sponsor/Status	Community Identified Priority	Analysis Complete	Position Taken	Support Letter
SB 274	Wieckowski (SD-10) - Fremont		Local Government Meetings: Agenda and Documents: The Ralph M. Brown Act, requires meetings of the legislative body of a local agency to be open and public and also requires regular and special meetings of the legislative body to be held within the boundaries of the territory over which the local agency exercises jurisdiction, with specified exceptions. Current law authorizes a person to request that a copy of an agenda, or a copy of all the documents constituting the agenda packet, of any meeting of a legislative body be mailed to that person. This bill would require a local agency with an internet website, or its designee, to email a copy of, or website link to, the agenda or a copy of all the documents constituting the agenda packet if the person requests that the items be delivered by email. If a local agency determines it to be technologically infeasible to send a copy of the documents or a link to a website that contains the documents by mail or by other electronic means, the bill would require the legislative body or its designee to send by mail a copy of the agenda or a website link to the agenda and to mail a copy of all other documents constituting the agenda packet, as specified.					
Sustainability								
AB 79	Ting (SD-19) - San Francisco		Budget Act of 2020: The Budget Act of 2020 made appropriations for the support of state government for the 2020-21 fiscal year. This bill would amend the Budget Act of 2020 by adding items of appropriation and making other changes. This bill would declare that it is to take effect immediately as a Budget Bill.					
SB 395	Caballero (SD-12) - Salinas		Healthy Outcomes and Prevention Education Act: Excise Tax: electronic cigarettes: Health Careers Opportunity Grant Program. This bill would impose an additional tax for the privilege of selling electronic cigarettes, as defined, at retail of an unspecified percentage of the gross receipts from the sale of electronic cigarettes in this state. The bill would require all revenues, interest, and penalties, less refunds, collected from the tax described above to be deposited into the Health Careers Opportunity Grant Program Fund, the Cigarette and Tobacco Products Surtax Fund, the California Children and Families Trust Fund, and the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 Fund, as specified. By allocating additional moneys to continuously appropriated funds, this bill would make an appropriation.					

Lead Organization	Subject
Protecting Immigrant Families (PIF) Campaign	Public Charge
We Must Count Campaign	COVID-19 health disparities
ECE Coalition	ECE state investments
Latino Policy & Politics Initiative	COVID-19 health disparities
Children Now	May Revise

Details	Date	Link
Protecting Immigrant Families campaign in urging the Biden administration to quickly and completely reverse of Trump's public charge policy	Jan. 8	https://docs.google.com/document/d/1uvnpOMuM3tQ8aOBA4vOz1LOvPydMbz_Wa7-4-PrT9k0/edit
We Must Count is calling on the Biden-Harris administration to to build a public health data infrastructure, rooted in equity in its capacity for disaggregating demographic data and capable of responding to future health crises like the COVID-19 pandemic, as well as the range of public health threats that have impacted communities of color the most.	Jan. 7	https://www.wemustcount.org/letter-to-president-elect-biden
The ECE Coalition calls on the Administration and Legislature to adopt an equitable multi-year, multi-billion dollar investment of new general fund dollars to stabilize, strengthen and scale California's critical early care and education system.	Feb. 5	TBD
Letter to the Biden Administration cautioning that COVID-19 vaccinations is leaving Latino Californians behind & asking them to prioritize that population in vaccine distribution.		https://latino.ucla.edu/wp-content/uploads/2021/02/UCLA-LPPI-Letter-to-Gov.-Newsom-Re_-Covid-Vaccine.pdf
Letter to Gov. Newsom asking for the prioritization of CA kids in the State Budget		this letter

Region 1
BEST START

Driving Equity and Justice

A COMMUNITY BILL OF HUMAN RIGHTS

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Introduction

Best Start Region 1, in partnership with hundreds of residents and organizational partners, presents the *Driving Equity and Justice Community Bill of Rights* to chart a new path for accountability, healing, growth, and justice for our communities.

In 2009, Para Los Niños established the Best Start Metro LA (BSMLA) Partnership, in partnership with First 5 LA. The initial goal of the Partnership was to strategically address community priorities by building and cultivating transformational partnerships between residents, community-based organizations, philanthropy and governmental agencies that share power. Since 2018, BSMLA, under the new banner of Best Start Region 1, has been scaled to include East Los Angeles, South El Monte/El Monte, Southeast LA and has redoubled its efforts to address the systemic conditions that each community has prioritized.

In response to the impacts of the COVID-19 pandemic and the failure of a systemic response by local governmental institutions, Best Start Region 1 established a network of distribution hubs across the four communities to respond to the most urgent needs **(Appendix 1)** and to create this Bill of Rights to guide a cohesive and comprehensive systems change approach.

While not Best Start's primary function, the systemic collapse of L.A.'s health and human services in response to the pandemic, particularly for the most historically neglected communities, compelled Best Start Region 1 community partner organizations to establish a network of local-access distribution hubs, to coordinate and connect residents to concrete services and health-related resources. Specifically, the Best Start Region 1 Network of Distribution Hub Partners **(Appendix 2)**:

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- Recognized the severe technology gap that exists amongst its residents/constituents and reached out, 1-on-1 to learn about their situation, the challenges they were facing, and to explore opportunities where we may be able to support them.
- Engaged families individually to conduct a region-wide vote on the reallocation of funds from local projects, to instead provide concrete support to families of the entire region, Best Start participation notwithstanding (the vote was overwhelmingly "yes").
- Conducted a Best Start Region 1 Community Impact Survey that assessed the resident experience with systems before and during the pandemic. The survey, made up of over 100 questions, and over 20 pages long, was distributed to 1420 families. Of those, 342 were returned and disaggregated to surface the following priorities that were most impacting their daily lives due to COVID-19:
  - *Full, Equitable Digital Inclusion*
  - *Quality, Affordable, and Stable Housing*
  - *Free, Quality Local Care & Instruction from Birth to Graduation*
  - *Equitable Employment and Wealth Building Opportunities*
  - *Free, Safe, Clean, and Rapid Public Transportation*
  - *Nurturing Connected, Inviting, Healthy Neighborhoods*
  - *Culturally-appropriate, Affordable, and Healthy Local Foodways*
  - *Equitable, Timely and Responsive Holistic Health Care*
  - *Creating Inclusive, Safe, and Supportive Communities*
  - *Decriminalization of Human Migration*
- Coordinated with like-minded, private and public partners to begin the distribution of food items, personal protective equipment, diapers, formula, clothing, etc. at local hubs, accessible by foot or vehicle, that engage all recommended safety protocols to ensure the elimination of risk of spread of COVID-19.
- Identified a vendor open to partnering in the development and implementation of a door-to-door, home, food delivery program that minimized exposure to all parties, who was responsive to community and partner needs, was able to secure food items during a time of severe food insecurity, could provide culturally appropriate and quality food items, and who had the capability and will to eventually scale delivery of items door-to-door for all residents.
- Leveraged an existing partnership between First 5 LA and LA Metro (Los Angeles Metropolitan Transportation) to repurpose an existing point-to-point ridership program (Via), into an essential item, door-to-door delivery program
- Recognized that while immediate needs were being addressed to the best of the network's efforts and capacity, the larger issue of systemic failures and rampant inequity needed to be addressed (Appendix 3). Thus, the Best Start Region 1 Network Distribution Committee, composed of community residents and partners took on the work of developing a Bill of Rights to address historical inequities and injustices, of which the COVID-19 response (or lack thereof) is only the latest example of.

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This document is a call to action and a roadmap for real change that will:

- *Fully address the breadth, severity, and sustained impacts of COVID-19 on our communities.*
- *Recommit to an inclusive movement that champions resident self-determination to rectify the historical impacts of racism and its resulting inequities on our communities.*
- *Enable individual and collective healing in our communities.*
- *Demand just and equitable outcomes for all communities.*

Preamble

All people are deserving of dignity and have the right to thrive. Yet the sudden and systemic collapse of Los Angeles County's health and human services in response to the Covid pandemic, particularly in the most historically neglected communities, is a reminder that such universal rights—even the pursuit of them—are often compromised in times of crisis.

This system-wide failure and resulting service vacuum compelled the Best Start Region 1 community partner organizations to move beyond their usual function. This meant directly coordinating and connecting residents to direct services and health-related resources via distribution hubs—in short, assuming the roles and responsibilities that government departments and programs are supposed to fill.

While the Best Start Region 1 crisis response was necessary and helpful, it is not a sustainable model in the long run. Ultimately, even effective triage actions fail to dismantle the longstanding, systemic inequities burdening our residents. In fact, no amount of "mutual aid" or emergency services can upend the overwhelming burdens of structural racism, inequity and injustice.

Experience has shown that local and national disasters, from Hurricane Katrina to the Great Recession and beyond, only exacerbate the everyday inequities experienced by Black, indigenous, immigrant (particularly the undocumented), LGBTQIA, and other communities of color—leaving them only more vulnerable to disease, deprivation, and death. Those accumulating inequities grow from the structural racism, white supremacy, nativism, and disinvestment deeply-rooted in our public systems (such as government, schools, and health care) and budgeting choices—even in the ways the general public talks and thinks about these choices.

Recognizing these challenges and that lasting change must be driven by those most impacted, Best Start Region 1 partnered with residents to envision the best path forward. Together, we then prioritized wholesale solutions addressing root causes and transformative recovery extending beyond stopgap pandemic relief. While Covid-19 circumstances made such engagement more challenging, it affirmed Best Start Region 1's decade-long commitment to a sustained, consistent, and meaningful partnership with the residents.

Our Model for Partnership - DRIVING EQUITY & JUSTICE

To effectively implement the *Driving Equity and Justice Community Bill of Human Rights*, **we propose our model for partnership with Best Start Region 1. In order to move towards equity and justice, all institutions, private and public, must operationalize community-informed values in their work, policies/protocols and daily practices as detailed below:**

- Public systems and institutions must operate from the premise that all people have the right to the resources necessary for them to thrive.
- "Access" to essential public resources alone does not ensure equitable utilization or benefit - for reasons unrelated to residents' need for or eagerness to use those services and resources. Making access to basic resources (food, shelter, water, healthcare, transportation, civic representation) contingent on other inequitably-allocated resources (such as computing technology, high speed internet connections, banking, "good" credit, etc.) only compounds residents' struggle to thrive. Equity demands systems actively creating conditions for success, not settling for passive access and bureaucratic hope. Those modern resources must become universal rights to ensure real access to the more traditional rights and resources. 2971

- The experiences, data, and priorities uplifted by the residents through an authentic exploration must serve as the “north star” - guiding each step of the Bill of Human Rights’ development and driving the systems changes to come.
- All such information must be used to challenge wrongheaded presumptions by those in power that unjustly put responsibility on marginalized individuals and communities for the problems in their midst, to uplift the responsibility of institutions and systems to acknowledge their role in perpetuating and remediating for inequity and injustice, and resisting the paradigm and narrative that places responsibility and blame on individual residents and communities for society’s most pressing challenges.
- To begin moving toward equity, public systems must acknowledge their role in prior historical harm done to communities of color - and make the required commitment in time, power-sharing, accessibility reforms, and dedicated investments in those communities to fully remediate those harms via restorative justice, healing, and inclusive decision-making.
- Local and state budgeting processes must adopt an equity-based approach, work in partnership and toward empowerment of local youth and adults, and with full transparency and accountability to those residents.
- Anti-Blackness - both explicit in society and implicitly embedded in our systems - has historically and continues to particularly hamper Black residents’ ability to thrive. It does so by compounding the focused harm done to them across criminal justice, health, employment, housing, education, and other public systems. This unique burden must be officially recognized and rectified through collaborative and equitable means that are tailored specifically to repair this harm.

Driving Equity and Justice
A COMMUNITY BILL OF HUMAN RIGHTS

The right to human dignity and empowerment cannot be delayed any longer. Equity demands justice, funding, community decision-making power, along with critical self-appraisal from systems and those who have traditionally held power. That is why we declare the following rights must be provided to Black, indigenous, immigrant (particularly the undocumented), and other communities of color.

FULL, EQUITABLE DIGITAL INCLUSION

All individuals and communities have the technological infrastructure, training, and decision-making authority necessary to equitably participate in and propel our ever-more digitized, internet-based society.

In the long-term

public investments informed by robust community input on any infrastructure vision-setting, planning, and budgeting for high-speed broadband networks in communities with lagging technological infrastructure; locally-tailored training programs for residents to advance in the telecommunications, computing, and web-based professions.

In the short-term

ensuring that access to public resources is not reliant upon one's access to the latest technological hardware and software; supplying communities with computing and wifi hardware necessary to enable high-speed connectivity for all in homes, educational, parks, and community settings; training in K-12 and adult educational settings on digital skills, coding, etc.

> *"El acceso a Internet en una escala que pueda adaptarse a la educación desde el hogar, el acceso a recursos de beneficios y la capacitación en alfabetización en Internet son esenciales. No es solo acceso, es acceso que se puede utilizar. El gobierno / estado debe proporcionar tanto el acceso como la capacitación."*

> *Internet access on a scale that can accommodate homeschooling, access to benefit resources, and Internet literacy training are essential. It's not just access, it's access that can be used. The government/state must provide both access and training."*

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QUALITY, AFFORDABLE, AND STABLE HOUSING

All individuals and families have secure housing in the neighborhood of their choice. Those who are unsheltered are given the resources and support needed to gain stable housing.

In the long-term

dedicated housing dividend that supports residents who are housing insecure or unsheltered, resident-centered building incentive programs to improve and expand local affordable housing options, and community-owned housing to ensure families can age in place.

In the short-term

rapid provision of safe housing and supportive resources for unsheltered people, immediate rent cancellation, and mortgage assistance for low-income property owners until the pandemic subsides.

> *"The tenant must not be coerced or threatened in a coercive manner by a landlord... and the tenant must be free from retaliation or threats such as eviction."*

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FREE, QUALITY LOCAL CARE & INSTRUCTION FROM BIRTH TO GRADUATION

All children are guaranteed free, quality, local care and education options from early childhood through university/college graduation that promote holistic well-being and prepare them to seize post-graduate opportunities. This twinned education/care approach embraces flexible practices tailored to students' individual needs and strengths. At each stage, decision-making should be shared among students, their caregivers, and educators.

In the long-term

instruction and care in educational settings is based on empathy, addresses historical trauma that communities have experienced, fosters true partnership with students and caregivers—all while promoting students' inquiry, understanding, career possibilities, and overall well-being rather than mechanical or habitual repetition-style learning. Aggressive training and hiring reforms are put in place to deliver this educational transformation via educators of color. Educational inequities are reversed by adopting and implementing existing #StudentsDeserve Detailed Demands **(https://docs.google.com/document/d/12ANwJlB_Fznd61CAdcss90vDcnclAYqw5NIolnMbCMw/edit)** that acknowledges the compounding impacts on Black students and shifts power to parents and caregivers through meaningful engagement and partnership.

In the short-term

every student's family has the basic educational resources needed for quality remote learning—including free, quality internet and relevant technology hardware along with digital literacy training. Clear goals, expectations and opportunities are routinely communicated to caregivers and students. Students are provided support to adequately meet their total personalized needs - including language needs, special needs, and mental health needs. Health and safety protection is provided to all teachers and school staff.

> *"Our government systems have failed to respond to and serve young people of color without their best interests at heart, and instead, as the data shows, use a punitive approach rather than well-being and care."*

> *"The School District recognizes that it is failing, the bad thing is that mothers and fathers are always singled out as not caring about their daughters/son's education. We have to demand better conditions for our communities, just as the district provides for other communities."*

2975

EQUITABLE EMPLOYMENT AND WEALTH BUILDING OPPORTUNITIES

All willing individuals participate in the labor force—one built of safe, health-promoting workplaces with wages in step with local cost-of-living and flexible employment models that align with employees' life and family circumstances. Residents are given training opportunities for financial empowerment and professional advancement in a future-oriented economy, provided access to capital for starting a business, and are supplied the means to accumulate generational wealth for their loved ones.

In the long-term

eradicate long-term student debt and discriminatory credit requirements for accessing basic services; eradicate discriminatory hiring practices relying on barriers related to educational attainment, language fluency, justice system involvement, etc.; ensure wages are tied to annual cost of living adjustments; guarantee labor protections and fair wages for all employees as well as informal entrepreneurs such as street vendors, gardeners, etc.; and establish a guaranteed income for all.

In the short-term

a steady guaranteed income for residents who lost their jobs and/or experienced significant income loss amid the pandemic and supplemental income support for all essential workers regardless of immigration status.

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> *"There are many barriers from the System (government policies), because they benefit from the cheap labor of the community and the government system creates laws, including federal, state and local immigration laws, that do not benefit our working communities."*

FREE, SAFE, CLEAN, AND RAPID PUBLIC TRANSPORTATION

A recognition that transportation is a vital public good that is subsidized by residents, decisions must center those whose primary mode of transportation is public transit. Their dependence does not mean forfeiting one's dignity, security, or punctuality.

In the long-term

ensure no communities are left behind by providing free, safe, and ongoing sanitation and upkeep of public transportation for all by dedicating sustainable funding for public transportation that protects workers and meets the equitable needs of each community, particularly in transportation deserts and riders who use public transportation as their primary mode of transportation.

In the short-term

public transportation must provide and connect community members to urgent resources such as food, medical support, etc. Free public transportation – including bus, metro and ride share services – is available FOR ALL along with increased service and additional routes and stops to avoid long waiting times and overcrowding. In addition, all forms of transit protect the health and safety of both workers and riders.

> *"More clean public transportation services, more transportation safety, free public transportation."*

NURTURING CONNECTED, INVITING, HEALTHY NEIGHBORHOODS

Building health and well-being of current community members through robust, equitable local investments in green space/park/community infrastructure & maintenance, low-stress walkways and bikeways with ample sidewalks and lighting, community greeters and helpful staff, recreational opportunities for all ages, and associated community-oriented programs.

In the long-term

shift the local and state annual budgeting process toward an equity-based formula, community stewardship of neighborhood spaces, and an accountability system that requires partnership with and empowerment of children, youth and adults.

In the short-term

immediately address and mitigate air pollution, toxic environmental sources, enhance water and soil quality, and ensure every family has easy and safe access to high-quality green spaces to play, exercise, connect, retreat and relax.

> *"I think that the police, instead of giving us security many times, we feel frightened because just by looking at us they discriminate against us because of our skin color or our language."*

CULTURALLY-APPROPRIATE, AFFORDABLE, AND HEALTHY LOCAL FOODWAYS

Quality, health-promoting, fresh, and locally-sourced food is available to individuals at home, in care settings, and in schools regardless of income or neighborhood.

In the long-term

create local, sustainable and replicable partnerships by working with existing local farmers of color to source produce, dairy, etc. In addition, expand and sustain food and essential item transportation by public and private public transportation to residents and community organizations.

In the short-term

humanize food access by addressing the disconnect between hunger and the food supply chain which includes public and private transportation, local farms, restaurants, food banks, and local businesses. In addition, end the criminalization of poverty by eliminating the eligibility criteria and establishing a "no wrong door" sign-up process for food banks, pantries and any food recovery efforts.

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> *Many food banks require registration on the internet and many people do not have access to the internet or do not know how to use it, there are many barriers, there is a technology challenge to access food.*

EQUITABLE, TIMELY AND RESPONSIVE HOLISTIC HEALTH CARE

Private and public health systems guarantee all individuals receive the quality, local primary and specialty health care that integrates all aspects of well-being (physical, oral, optical, and behavioral health) necessary to eradicate inequitable health outcomes due to race, income, neighborhood, and immigration status.

In the long-term

implement strategies that address the barriers families face to accessing quality health and mental health care (e.g., transportation, language and technology) in order to achieve equity including integrating and aligning county/city health and human services and policies, making it easier for families to enroll by streamlining enrollment processes across and between public benefits, and bringing care to where communities are by supporting and resourcing community health clinics, health navigators, and community health workers/promotoras/es de salud.

In the short-term

ensure that ALL communities of color, including justice system-impacted and undocumented people, receive (in-person and online) COVID-related relief, including COVID-19 information, testing, personal protective equipment, vaccinations, treatments, as well as other related supports – such as mental health—at no cost and at no risk of Public Charge.

> *The government systems put many barriers, many requirements for health services, especially if your income is a little high, sometimes they humiliate us in these places and we will not ask for help. The treatment that one receives in these places impacts the person.*

CREATING INCLUSIVE, SAFE, AND SUPPORTIVE COMMUNITIES

Foster healing not harm, lasting well-being, and general safety in vulnerable communities through significant investments in violence prevention, gang intervention, rehabilitative, reconciliation, survivor, and supportive services designed to give all residents viable alternatives to violence, retaliation, and an overreliance on the criminal justice system. Balance this with a sharp divestment from punitive law enforcement practices that systemically perpetuate local trauma by criminalizing misfortune (poverty, behavioral health challenges, homelessness) and immutable identities (Black, indigenous, immigrant - particularly the undocumented, LGBTQIA, and other communities of color).

In the long-term

use the care-first vision of community safety and well-being to actively divert residents from the criminal justice system (beginning with arrests, bail, courts, and detention of any kind) and toward community-based care alternatives - using public money to fund an expanded care and support network to meet the needs of all who have suffered from this unjust system's legacy.

In the short-term

an end to law enforcement and public policies that criminalize poverty, behavioral health issues, homelessness, blackness and immigration status through a reallocation and repurposing of existing funds, e.g., excess law enforcement, prison industry, detention centers, school resource officers, etc. These reallocated funds would equitably build robust capacity for healing, restorative, preventative, supportive, rehabilitative, and economic advancement practices, services and spaces that build/strengthen entire communities – including those that have been directly harmed by crime and the criminal justice system.

> *"We deserve respect, we deserve equity, dignity as people and society."*

DECRIMINALIZATION OF HUMAN MIGRATION

Individuals and families have the right to travel freely across international and domestic borders and utilize government resources without the fear of being harassed, detained, and/or separated. They are able to participate and engage in public discourse and advocacy without fear of retribution – and have viable pathways for obtaining full citizenship.

In the long-term

better understand and address the root causes and current drivers of migration in order to end the criminalization of immigrants; abolish Immigration Customs Enforcement (ICE); enforce/guarantee humane and comprehensive immigration reform that uplifts humanity and creates a path to full citizenship for those who are undocumented, and encourages the human need to move freely across borders.

In the short-term

the end of Public Charge with a concurrent education campaign that informs undocumented immigrants that they won't be penalized for accessing public supports, the immediate release of all people held in detention/deportation centers by ICE, the reunification of families, reparations to those families, the inclusion of undocumented people in all COVID-19 recovery/relief efforts, the disentanglement of federal immigration enforcement entities and local law enforcement, and reallocation of immigration designated funds to respond to COVID-19 recovery efforts.

> *The requirements for financial aid and other assistance have many barriers, especially limited for undocumented people.*

> *Undocumented people simply don't have many options for good health care. We all deserve good health care. We all deserve respect.*

Acknowledgements

We honor those that we have lost or have become ill due to COVID-19 or to other tragedies and we were unable to be at their side to lay them to rest. They are our loved ones and community who will live in our hearts and in our restorative work ahead.

We thank the community residents across the Best Start East LA, Metro LA, South El Monte/El Monte and Southeast LA , that continued the labor intensive work, commitment, and ability to pivot dramatically when hit by the COVID-19 Pandemic. Despite their lives and livelihoods being at stake, the loss of jobs, the inability to access food, diapers, formula and sanitation items to feed and protect their children and family members, eligibility requirements and lack of access to technology and internet to obtain city, county, state or federal family supports, risk of and actual evictions by landlords who do not respect the Los Angeles County Rent Moratorium, and in most extreme cases, testing positive without the ability to self-isolate due to density of households, difficulty in accessing basic medical care, the tragic loss of loved ones and difficulties taking on the financial burden of laying those loved ones to rest, community residents partnered with us to put these Bill of Human Rights together to be heard.

We also thank a committed group of organizations, private and public entities and foundations that rolled up their sleeves when their stability was uncertain. They were concerned about the lives of the families that they serve and felt the urgency to adapt, respond, and help form the Best Start Region 1 Distribution Hub Network to serve as local community hubs across the Region to connect families that were experiencing extreme hardships, with urgent essential items, COVID-19 information and mental and spiritual support.

Together, we were charting new territories. Yet, the authentic relationships, trust and the tested and perfected infrastructures and processes that we developed over the years, came into play as we pivoted to serve as direct service providers, while simultaneously strategizing with community residents and other stakeholders to move our systems change efforts forward with more clarity, with the goal of finally achieving true equity and justice for the most marginalized communities in Los Angeles County.

Lastly, we thank our funders, California Community Foundation, First 5 LA, Momentum Fund, and Robert Wood Johnson Foundation and our Para Los Niños Family for your commitment, collaboration and trust to serve the communities that we have the privilege to serve and partner with.

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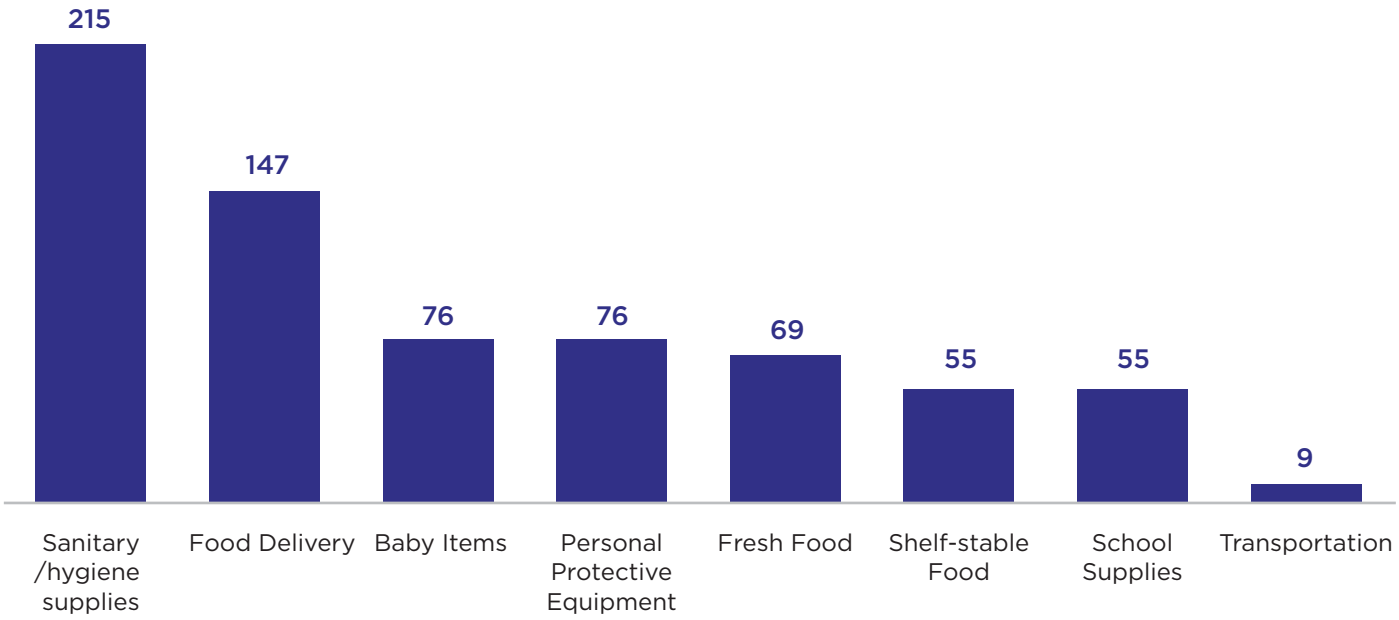
Appendices

Region 1
BEST START

Appendix 1

BEST START REGION 1 URGENT NEEDS SUPPORT EFFORTS

The initial Best Start Region 1 needs assessment conducted on 260 households through individual phone calls at the outbreak of the pandemic surfaced residents' heightened need to safely access food, sanitary and hygiene supplies, personal protective equipment, baby items, school supplies and transportation.

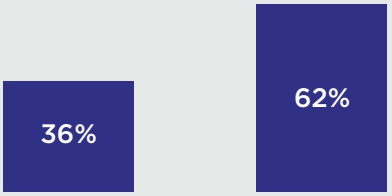


Recent research shows that food insecurity **in Los Angeles County during COVID-19** is unprecedented and higher than pre-COVID-19: 39.5% of low-income families experienced food insecurity between April and May 2020, and 50% of adults in Los Angeles County who experienced food insecurity during the pandemic had children in their households (Haye et al., 2020).

Best Start Region 1 Community Impact Survey found that food insecurity for Region 1 families was even more severe: the families who experienced food insecurity almost doubled from pre-pandemic 36% to 62% during the pandemic. Income loss and having children increased the risk of food insecurity for families. Among those who experienced food insecurity during the pandemic, 84% lost at least half of their income and 82% had children ages 0 to 18 years old.

2985

Food insecurity almost **doubled** for families in Region 1



Among those who experienced food insecurity...

82% had children

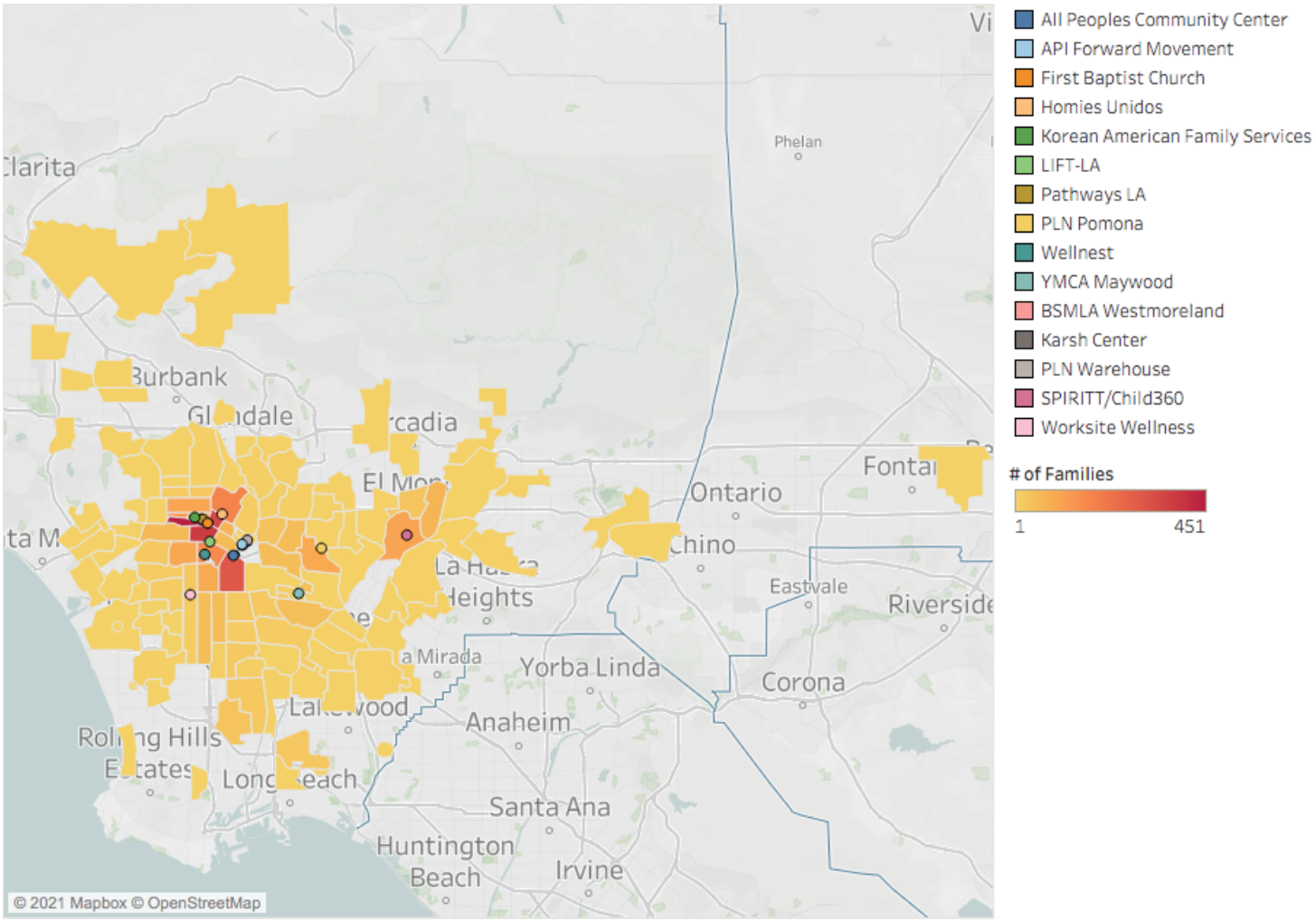
84% lost at least half of their income during the pandemic

Based on those data, Region 1 Best Start Region 1 Distribution Hub Network has mobilized resources to support the most vulnerable families who face insecurity with food and other essential items during the pandemic. Through the Network, 4,050 families have been supported between April to December 2020, with 15,726 food boxes and 6,606 sanitary boxes. Families with children at home face unique challenges with accessing resources. Our support was focused on this group: within the region, 72% of families who received support had children ages 0-18, among them, 18% were families headed by a single adult.* As the home delivery pilot project expanded, it provided a more secure option to this group, as well as to those who faced the transportation barrier, two groups which often overlap. Among those who switched to home deliveries, 75% were families who had children ages 0-18* and 72% had initially accessed distribution hubs by walking or asking friends for help.**

** Those who were missing family demographic were excluded from this count*

*** Those who were missing data on the form of pick-up were excluded from this count*

This map shows how wide the support reached through the Best Start Region 1 Distribution Hub Network between April and December 2020 (by zip code). These are the areas severely hit by COVID-19.



2986

Best Start Region 1 Community Impact Survey Results Infographics:

English (PowerPoint):
https://docs.google.com/presentation/d/151J_uZvULFjG-wgd6ULdWnO5R0NgigRD/edit#slide=id.p1

English (PDF):
https://drive.google.com/drive/u/1/folders/1xV73S-0aFdG3iaBFBJ11Xvlv76ELaknT

Spanish (PowerPoint):
https://docs.google.com/presentation/d/1tZUq9eihd9rihLk4J6ENbQ-oCFz86E0Q/edit#slide=id.p1

Spanish (PDF):
https://drive.google.com/drive/u/1/folders/1xV73S-0aFdG3iaBFBJ11Xvlv76ELaknT

Secondary data source:
Haye, K., Miller, S., Livings, M., Bruin, W., Wilson, J., Weber, K., and Frazzini, A. (2020). The Impact of COVID – 19 on Food Insecurity in Los Angeles County: April to June 2020.

Retrieved from
https://drive.google.com/file/d/17DHvE2xJQJb5VHF-B3i111czGOI09PuC/view

Appendix 2

FAMILIES SUPPORTED ON A WEEKLY/-BI-WEEKLY/MONTHLY BASIS (differs by organization)

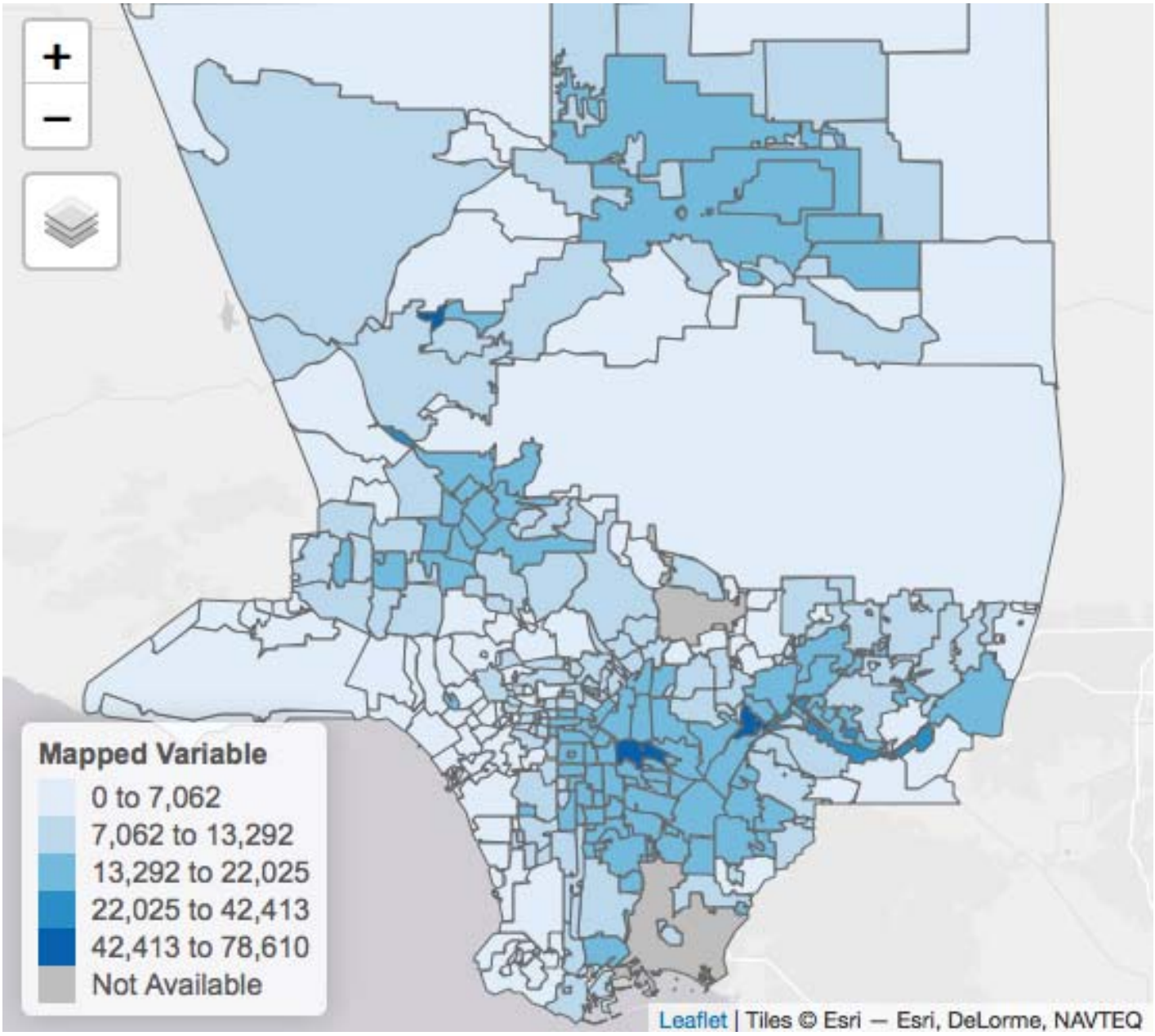
Organization/ Location	# of families served	# of food boxes distributed	# of sanitary boxes distributed	# of Baby Diapers	# of Formula	# of Wipes	# of Adult Diapers	# of Karsh bag (food)
All Peoples Community Center	118	1100	350	339	-	-	-	15
API Forward Movement	80	-	260	-	-	-	-	-
CISLA	50	50	-	-	-	-	-	-
Homies Unidos	619	1100	400	-	1	-	-	-
Karsh Center	261	-	260	122	0	0	0	574
Korean American Family Services	112	-	260	-	-	-	-	-
LIFT-LA	307	1534	465	429	19	35	-	23
Para Los Niños Charter Elementary School	300	-	600	-	-	-	-	-
Para Los Niños Early Education Centers	95	1365	70	-	-	-	-	-
Para Los Niños Pomona (Best Start East LA)	113	1016	350	524	123	-	14	-
Para Los Niños Warehouse	295	2710	1000	-	-	-	-	-
Para Los Niños West-moreland (Best Start Metro LA)/ First Baptist Church	717	2516	938	1152	16	-	-	111
Pathways LA	59	1102	308	-	-	-	-	-
SPIRITT/Child360 (Best Start South El Monte/El Monte)	201	977	355	-	-	-	-	-
Wellnest	417	1470	400	62	-	-	-	14
Worksite Wellness	235	-	260	-	-	-	-	-
YMCA Maywood (Best Start Southeast LA)	71	786	330	320	-	-	-	1
TOTAL	**4050**	**15726**	**6606**	**2948**	**159**	**35**	**14**	**738**

2988

Appendix 3

MAP OF LOS ANGELES COUNTY COVID-19 HOTSPOTS AND VACCINATION ROLLOUT FOR COMPARISON

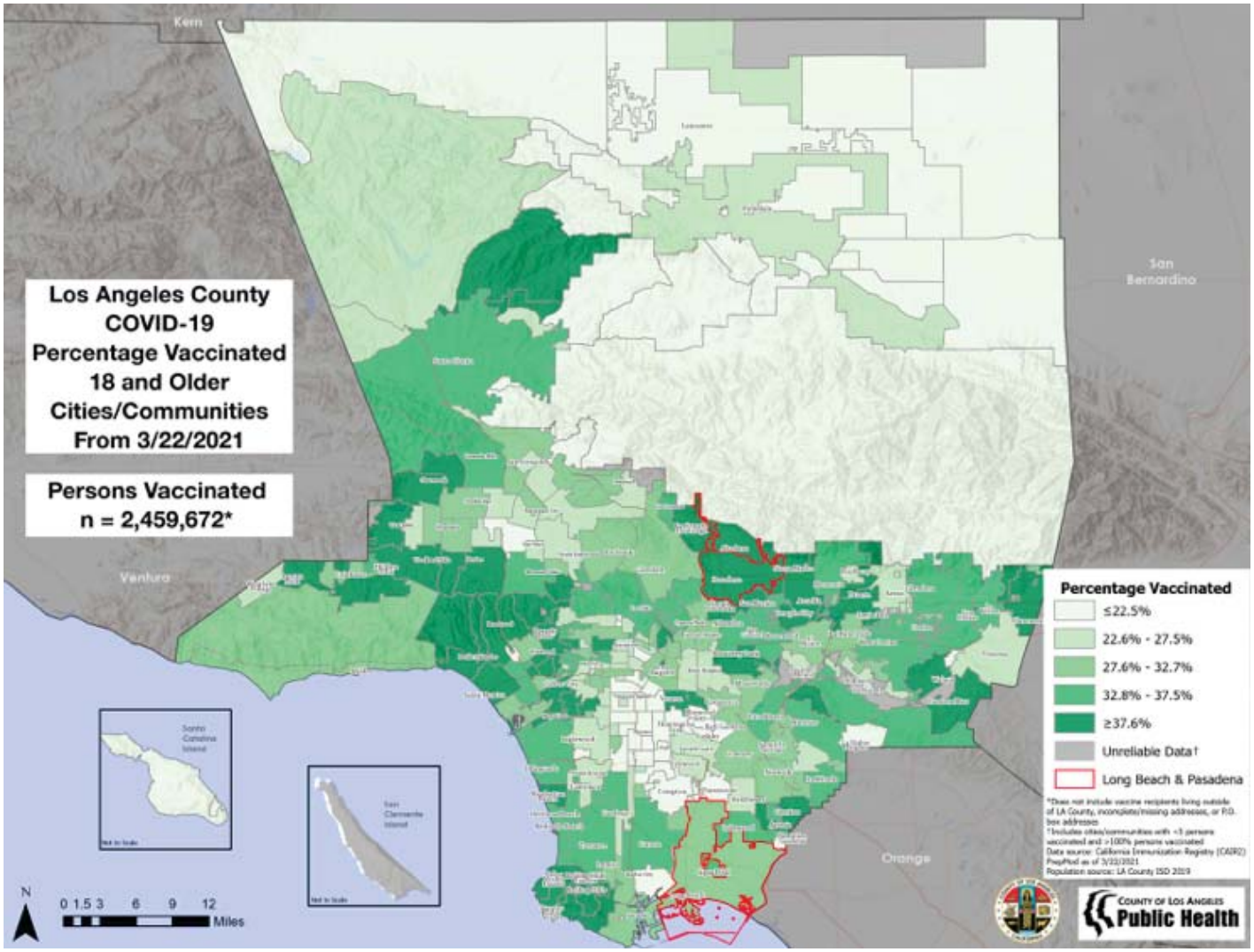
COVID-19 Cases per 100,000 population



LA County Department of Public Health, retrieved on March 30, 2021, from:
http://dashboard.publichealth.lacounty.gov/covid19_surveillance_dashboard/

Vaccination by Cities / Communities

Percentage Vaccinated 18 and Older



LA County Department of Public Health, retrieved on March 31, 2021, from:
http://publichealth.lacounty.gov/media/coronavirus/vaccine/vaccine-dashboard.htm

2990

Region 1
BEST START

beststartregion1.com

facebook.com/BestStartRegion1

instagram.com/bsregion1/

twitter.com/BsRegion1

April 9, 2021

Governor Newsom
State of California
State Capitol
Sacramento, CA 95814

Tony Thurmond
State Superintendent of Public Instruction
1430 N Street, Suite 5000
Sacramento, CA 95814

Pro Tem Atkins
California State Senate
State Capitol, Room 205
Sacramento, CA 95814

Speaker Rendon
California State Assembly
State Capitol, Room 219
Sacramento, CA 95814

The Early Care and Education (ECE) Coalition envisions child care and early childhood education systems that serve and meet the diverse needs of all children, families and ECE professionals, especially Black, Latinx, Indigenous people and others harmed by systemic racism and additional injustices; integrate culturally, developmentally, and linguistically relevant and responsive high-quality care and education for children, inclusive of children with disabilities; and value and justly compensate all who serve children and families.

To achieve this vision, the Coalition advocates for state budget investments and policies that promote equity by serving the highest-need children first, are informed by current research and promising practices, and are led by the expertise of families and ECE professionals.

The investments outlined in this letter will help mitigate the disparate impact that communities of color face on a daily basis when it comes to child care in California**. These funds will strengthen and expand a comprehensive child care system that is equitable, affordable, accessible, meets families' needs, and pays providers a fair wage.**

Direct Services:

- $435 million in on-going general fund and federal fund dollars for a rate increase to bring all child care providers to the 2018 regional market rate level;
- $1.75 billion for child care spaces with family fees waived (including Title 5 programs, contracted centers, family child care homes, AP providers & family friend neighbor providers)
    - $750 million in on-going general fund and federal fund dollars
    - $1 billion in one-time federal fund dollars over three years;
- $325 million in one-time federal fund dollars to cover all family fees through September 2024;
- Ensuring providers are paid on an enrollment basis through September 2024.

Infrastructure Supports:

- $825 million in one-time general fund and federal fund dollars for facilities including comprehensive services for families ex: wellness hubs; re-opening and new child care provider grants;
- $275 million in general fund and federal fund dollars to support professional development;
- $1.875 billion in one-time federal fund dollars for child care provider stipends and incentive grants to reach our neediest communities;
- $105 million in various funding to support and stabilize our child care infrastructure.

Women are leaving the workforce
The COVID-19 pandemic has sharply illuminated what every working family already knew, Child Care IS Essential**.** According to the National Women's Law Center, more than 2.3 million women have left the labor market entirely since the beginning of the pandemic in the United States. Lean In and the McKinsey & Co estimate that 1 in 4 women are considering leaving the workforce or downshifting their careers due to the impact of COVID-19.

Black and Latinx women are bearing the brunt of this crisis
The pandemic has exposed the reality that women, particularly Black and Latinx women, have lost the most during this economic downturn. According to Child Trends, Twenty-nine percent of Latinx and thirty-one percent of Black families with children are facing three or more economic and health-related

hardships during the pandemic. This means that Latinx and Black families with children are experiencing three or more hardships at nearly twice the rate of their White and Asian counterparts (13% and 16%, respectively).

Child care infrastructure is on the brink of collapse
According to the Resource and Referral Network in California 33% of licensed child care centers and 14% of licensed family child care homes have closed their doors since the start of the pandemic. This represents a significant loss of an already precarious private and state supported child care capacity. The UC Berkeley Center for the Study of Child Care Employment, determined that nationwide, the child care workforce shrank by 20%, nearly 200,000 child care workers, within the first six months of the pandemic. **California's child care system, which is overwhelmingly served by Black, Latinx, and immigrant women, has for decades persistently functioned in low-wage survival mode barely able to make it from year-to-year.**

From our collective experiences, during the pandemic, we know that child care is not only vital for children and families to thrive, but is an essential element in the future of the California economy. The ECE Coalition developed this budget request with working parents in both the private and state-support system, a broad array of child care providers, and child advocacy groups. Based on our shared experience, we believe the Coalition's budget recommendation will stabilize our child care system, to get families back to work, and ensure California's sustained economic growth.

Sincerely,
ECE Coalition

Cc:
Keely Martin Bosler, Director, Department of Finance,
Kim Johnson, Director, Department of Social Services
Sarah Neville-Morgan, Deputy Superintendent, California Department of Education
Senator Nancy Skinner, Chair, Senate Budget Committee
Assemblymember, Phil Ting, Chair, Assembly Budget Committee

Agenda Item: 5
Date: May 13, 2021

First 5 LA

SUBJECT:
Approve Resolution No. 2021-03 ratifying specified acts taken by the Executive Director during the declared state and local COVID-19 public health emergency.

RECOMMENDATION:
Approve Resolution No. 2021-03 by a roll call vote at the May 13, 2021 Board meeting.

BACKGROUND:
After consulting with First 5 LA's Chair, Vice Chair, and legal counsel, on March 17, 2020 Executive Director Kim Belshé communicated to the Board of Commissioners her need to take emergency actions in order to protect the health and well-being of First 5 LA employees and our external contractor and grantee partners. In this communication, Executive Director Belshé outlined eight areas of actions needed to maintain critical functions, including authority to:

1. Waive the Governance Guidelines related to Board sequencing and approval of items
2. Exercise emergency provisions provided in our existing procurement policy
3. Extend contracts scheduled to expire by 6/30/20 for up to 90 additional days, with expected Board action by 9/30/20 on those contracts recommended for renewal
4. Continue to pay invoices and contracted amounts as they come due, even if work associated with those invoices is different than originally anticipated
5. Purchase necessary goods and services needed in response to COVID-19…including entering into strategic partnerships with partners focused on a COVID-19 response, in some cases in excess of the Board-delegated authority of $75,000 but no greater than $150,000
6. Assure conference organizers with whom F5LA has a paid sponsorship agreement that F5LA will not seek return of funds if the event has been or will be cancelled
7. Affirm the mid-year FY19/20 budget adjustment recommendations brought to the March meetings of the Finance Committee and the Board as approved for the remainder of the current budget year and for purposes of the FY20/21 budget development, and
8. Adjust F5LA's employee personnel policies and implementation of these policies, including paid time off, as deemed necessary.

In exercising these authorities, the Executive Director also communicated her intent to disclose these actions to the Board and to seek ratification by the Board at the next regular Board meeting. This action occurred at May Board meeting in compliance with the requirements set forth in that communication. Since that date, this memo, Resolution No. 2021-03, and the accompanying exhibit continue to keep the Board apprised of emergency actions taken since the last meeting of the Board.

Attachments:

- Board Resolution No. 2021-03
- Exhibit A — List of F5LA Actions Related to Management of Covid-19

RESOLUTION NO. 2021-03

A RESOLUTION OF THE LOS ANGELES COUNTY CHILDREN AND FAMILIES FIRST PROPOSITION 10 COMMISSION RATIFYING SPECIFIED ACTS TAKEN BY THE EXECUTIVE DIRECTOR DURING THE DECLARED STATE AND LOCAL COVID-19 PUBLIC HEALTH EMERGENCY

The Board of Commissioners of the Los Angeles County Children and Families First Proposition 10 Commission ("the Commission") hereby finds as follows:

Whereas, on March 4, 2020 the Governor of California declared a state of emergency to enable the State to prepare for the broad spread of the Covid-19 virus in California; and

Whereas, on March 13, 2020 the Los Angeles County Health Officer issued a Public Health Order, updated on April 10, 2020, that requires many residents to stay at home or their place of residence, with certain exceptions, and ordered many "non-essential" businesses to be closed; and

Whereas, on March 13, 2020 First 5 LA Executive Director Kim Belshé, to protect the health and safety of staff and to assist with the efforts of public health officials, directed First 5 LA staff to begin working from home as of March 17, 2020; and

Whereas, on March 17, 2020 Executive Director Belshé notified the Board of Commissioners in writing that, with the concurrence of the Board Chair and Vice Chair, she intended to assert certain emergency authorities for the continuity of operations of First 5 LA subject to disclosure to, and ratification by, the Board of Commissioners; and

Whereas, on March 19, 2020 Los Angeles Mayor Eric Garcetti issued a "Safer at Home" Public Order, also ordering Angelenos to remain at home or at their place of residence in order to slow the spread of the COVID-19 virus, except for essential workers; and

Whereas, the Board of Commissioners has received and reviewed the list of Executive Director actions taken under her emergency authority.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Each of the Executive Director actions set forth on Exhibit A attached to this Resolution, incorporated herein by this reference, is ratified by the Board of Commissioners.

2. The executed copy of this Resolution shall be retained on file as evidence of the Commission's action herein.

PASSED, APPROVED AND ADOPTED THIS 13TH DAY OF MAY, 2021 BY THE FOLLOWING VOTE:

AYES: Commissioners

NOES: Commissioners

ABSTAIN: Commissioners

_____

Sheila James Kuehl
Chair, First 5 LA

ATTEST

Kim Belshé
Executive Director

Exhibit A

List of F5LA Actions Related to Management of Covid-19

Per the 3/17/20 Communication with the Board and earlier communication with the Chair and Vice Chair, the Executive Director was given emergency authority in 8 areas to ensure the protection and safety of our staff and external partners. These 8 areas are:

1. Ability to waive the Governance Guidelines related to Board sequencing and approval of items coming to the Board
2. Exercising emergency provisions and provided in our existing procurement policy
3. Ability to extend contracts scheduled to expire by 6/30/20 for up to 90 additional days, with expected Board action by 9/30/20 on those contracts recommended for renewal
4. Ability to continue to pay invoices and contracted amounts as they come due, even if work associated with those invoices is different than originally anticipated
5. Purchase necessary goods and services needed in response to COVID-19…including entering into strategic partnerships (SPs) with partners focused on a COVID-19 response, in some cases in excess of the Board-delegated authority of $75,000 but no greater than $150,000
6. Ability to assure conference organizers with whom F5LA has a paid sponsorship agreement that F5LA will not seek return of funds if the event has been or will be cancelled
7. Affirm the mid-year FY19/20 budget adjustment recommendations brought to the March meetings of the Finance Committee and the Board as approved for the remainder of the current budget year and for purposes of the FY20/21 budget development, and
8. Ability to adjust F5LA's employee personnel policies and implementation of these policies, including paid time off, as deemed necessary

The table below provides an inventory of authorities exercised to date and will be brought forward for ratification by the Board, per the attached resolution 2021-03:

Emergency Authorities (EAs) Executed Typically Requiring Board Action				
Item No.	Dept. Functional Area	Description of EA Executed	Area(s) of EA (from above list)	Description/List of Items
1	Contract Administration and Purchasing	Purchase necessary goods and services needed to respond to the COVID-19 virus pandemic and associated issues affecting young children and families	#5	On July 9, 2020 the board approved a strategic partnership in the amount of $777,000 with the California Community Foundation to manage a pooled fund to address COVID-19 impacts on the early learning sector and maintain access to quality early learning services for the most vulnerable children birth to age five for the period of 11 months. Goals of this project are to: 1) Increase supply distribution to child care sites to ensure healthy and

				nurturing care in the context of the COVID-19 health and educational environment; 2) Develop and disseminate training and materials in response to new and evolving COVID-19 health and safety guidelines; 3) Provide financial support to providers to ensure facilities could accommodate social distancing and other public health guidelines; 4) Provide stop gap funding for voucher stipends for low-income workers who need subsidized care while awaiting state funding. An additional $75,000 was approved by the Executive Director to support communications for the LA County ECE COVID-19 Response Team around vaccination. These funds will augment the subcontract with VIVA communications, who manages existing county response communications work. The funds will support the following outputs: 1. Continued maintenance of the County's COVID-19 response website for providers. Continued use of this platform is an essential component of vaccination-related communication work. 2. Targeted advertising to providers to address vaccination hesitancy, promote vaccine confidence, and provide support accessing vaccines. 3. Collateral including video and fact sheets to be used on the county website and in targeted advertising. This collateral will also be shared with partners statewide.

FY 2021-22 Draft Budget

Meeting of the Board of Commissioners

May 13, 2021

3000

1st LA
first 5 la
Giving kids the best start

Objectives

1. Budget Overview: Themes, Highlights, Components, Summary
2. Programmatic Costs
3. Operating Costs
4. Administrative Cost Limit
5. LTFP Revisions
6. Next Steps

3001

Key Budget Themes

Strategic Implementation & Budget Related Themes

- Greater integration and collaboration
- Continued implementation of the SP imperatives
- Continued emphasis on sustainability
- Investments are filtered through the lens of Diversity, Equity and Inclusion
- Policy, advocacy and systems change
- Partnership-building
- Strategically maximizing First 5 LA's human resources

3002

Highlights

1) Continued eye toward long-term sustainability
   - Restricted Board approved non-Proposition 10 funding will offset expenditures ($5.1 M)
2) Continuing to work through a global pandemic (as the infections begin to wane)

3003

3) Changes to the Budget Framework
   - Organized to align with the Adapted Organizational Structure, compared to FY 20-21
   - Greater alignment with the 2020-2028 SP

Highlights

4) Activities sunsetting consistent with terms

5) FTE cap has been reduced in alignment with November 2020's Adapted Organizational Structure

   - From 148 FTEs to 120 FTEs

3004

6) Process & Touchpoint Integration

   - Work planning development

Budget Components

Components of the FY 2021-22 Budget

1. Strategic Plan
   a) Center for Child & Family Impact
   b) Offices
2. Legacy Investments
3. Emerging Opportunities
4. Internal Operations (Operating Budget)

3005

FY 2021-22 Budget Summary

Budget Component	FY 2020-21 Budget Original	FY 2020-21 Budget Revised	Proposed FY 2021-22 Budget	Variance	
Program					
Center for Child & Family Impact Total	84,377,000	87,757,000	77,525,000	(10,232,000)	
Offices Total	10,101,000	9,471,000	10,060,000	589,000	
*Other**	828,000	828,000	-	(828,000)	
Total 2020-2028 Strategic Plan	**$ 95,306,000**	**$ 98,056,000**	**$ 87,585,000**	**$ (10,471,000)**	-10.7%
Legacy Investments	3,153,000	3,233,200	3,219,000	(14,200)	
Emerging Opportunities	3,000,000	215,000	1,500,000	1,285,000[3006]	
Total Program	$ 101,459,000	$ 101,504,200	$ 92,304,000	(9,200,200)	-9.1%
Operating (includes COE, OESL and Pgm Ops)	22,797,493	22,308,248	21,892,171	(416,077)	-1.9%
TOTAL BUDGET	**$ 124,256,493**	**$ 123,812,448**	**$ 114,196,171**	**$ (9,616,277)**	**-7.8%**

** Represents projects that expired in FY 20-21 or whose certain activities (not entire projects) were included in a different budget for FY 21-22*

*** Reflect new structure and work compared to FY 20-21 Departments; as such, year to year comparison will not be exact*

Internal Operations (Operating Budget)

OPERATING COST CATEGORY	FY 2020-21 Budget				Proposed	
	Original		Revised		FY 2021-22 Budget	
Personnel Services	$ 17,804,695	78%	$ 17,804,695	80%	$ 17,304,109	79.0%
Operating Services	2,004,260	9%	1,853,610	8%	1,840,224	8.4%
Consultant Services	1,789,225	8%	1,772,225	8%	1,801,100	8.2%
Professional Services	484,718	2%	477,818	2%	468,623	2.1%
Travel Expenses	326,745	1%	40,550	0%	113,600	0.5%
Professional Development	387,850	2%	359,350	2%	364,515	1.7%
Total Operating Costs	**$ 22,797,493**	**100%**	**$ 22,308,248**	**100%**	**$ 21,892,171**	**100%**

Please note: Percentages reflected have been rounded to the nearest whole

3007

- Total overall cost is below the FY 2020-21 budget
- 120 FTE budgeted for a full-year
- Includes a 3.2% merit increase, consistent with prior year

Administrative Cost Limit

$14.1 million or 12.34% of the total proposed FY 2021-22 budget

- Broad (Inclusive) Approach:
  - All costs for administrative departments, including EVP and COO budgets, as well as 100% of salary/benefit costs for Executive Director's Office, Directors and Administrative Assistants

3008

- Increase due to a decline in program costs in proportion to operating costs
- Estimates also adhere to Strategic Plan Refinement and adopted LTFP recommendations proposing a 15% total annual cost cap to Administrative costs

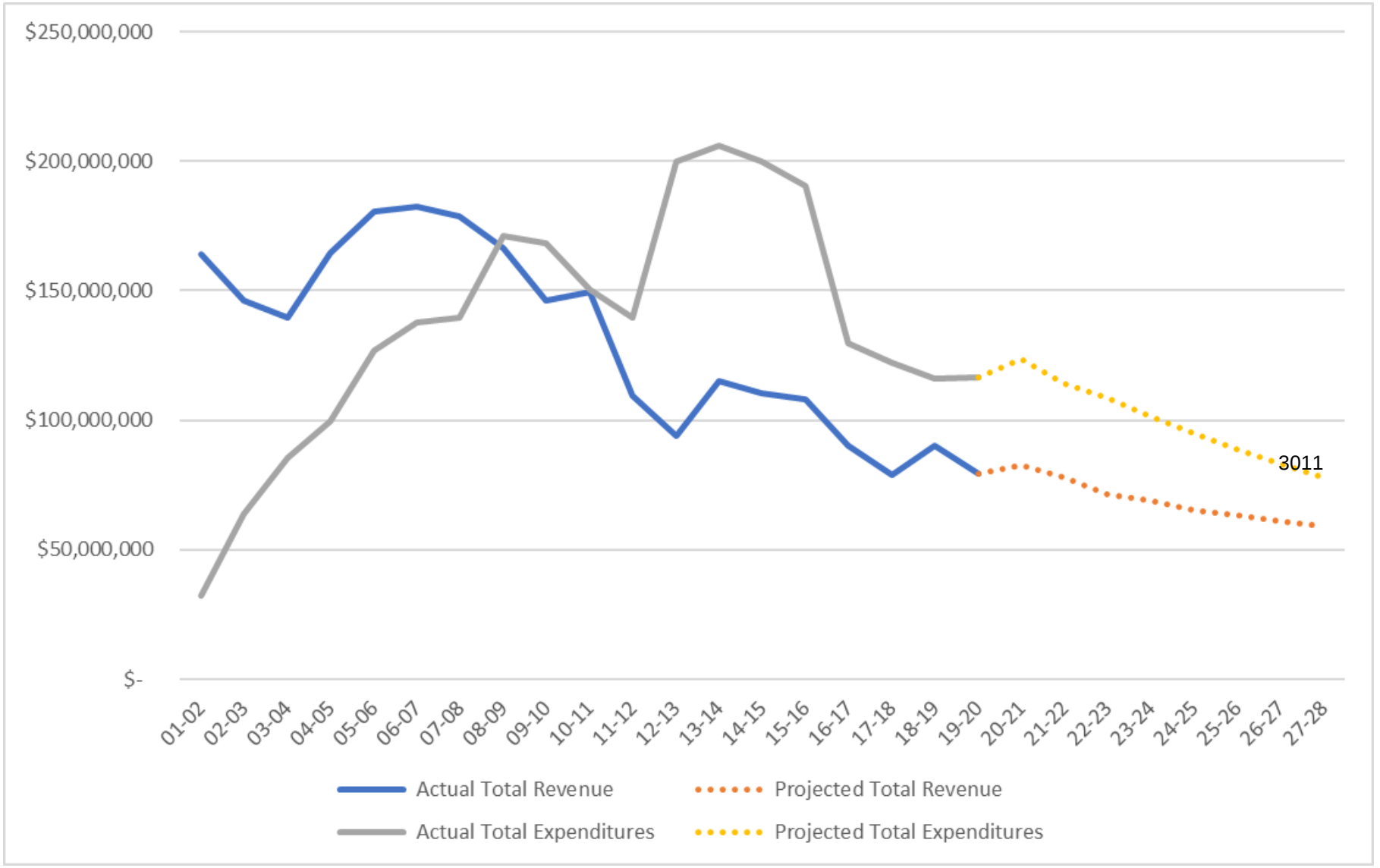
LONG-TERM
FINANCIAL
PLAN
3009

LTFP: Overview

- Purpose of the LTFP: To aid in the Commission's financial stewardship role by providing a framework that shows the long-term implications of funding decisions.
- Our LTFP (plan period FY 2020-2028) is a spending plan which includes: revenue, program commitments and operating expenditures that establish our spending ceilings. The plan also displays our fund balance through FY 27-28.
- The FY 21-22 Proposed Budget is adhering to the ceiling established by the Long-Term Financial Plan and approved by the Board in FY 20-21
- Expenditures and revenues were adjusted based on new information for FY's 19-20 through 21-22 (see Appendix A)

3010

Revenue & Expenditure Projections



FY 2021-22 Revenue

May 2020 CA Department of Tax and Fee Administration (CDTFA) Projected Proposition 10 Revenue for FY 21-22: $69.5 million

- This represents an increase of $231,000, compared to the projected revenue included in the Long-Term Financial Plan presented to the Board for approval in July 2020.

Other revenues for FY 21-22 include:

3012

- $5.1 million from First 5 California to fund work related to the Home Visiting Coordination Project, Dual Language Learner project, IMPACT and QSLA Expansion.
- Interest earnings

Total Projected Revenue for FY 21-22: $77,968,208

LTFP Assumptions

1. Annual spending limits were approved by the Board in July 2020
   - Program costs represent 85% of total costs on an annual basis
   - Administrative costs represent no more than 15% of total costs on an annual basis
   - ❖ Changes to revenue, proposed spending, and/or fund balance must be presented to the Board for review and approval

3013

2. Proposition 10 revenue estimates align with the latest projections provided by F5CA and the CDTFA.

LTFP Assumptions

3. Other revenue reflects confirmed and projected revenues.
4. The annual rate of decline, beginning with FY 2023-24 through FY 2027-28, is approximately 6.47%
   - This results in a glide path through FY 2027-28
   - Ending Fund Balance is approximately $55.9M
5. Reserve (Operations) assumes 25% of the total FY 2019-20 budget and 50% of the total budget beginning in FY 2020-21 in accordance with Resolution #2020-05 reviewed and approved by the Board in July 2020

3014

Adjustment Results

- Increase in Revenue
- Decrease in expenditures from FY 2020-FY 2022
- Increase in Projected Available Ending FY 27-28 Fund Balance from $4.2M to $55.9M

3015

NEXT STEPS

3016

Next Steps

- **May 6, 2021– Special Meeting of the Board of Commissioners: BFC/Exec Committee**
  - Detailed overview of the Draft FY 2020-21 Budget and Long-Term Financial Plan
- **May 13, 2021– Commission Meeting**
  - Information Item: High-level Overview of the Draft FY 2020-21 Budget and Long-Term Financial Plan Revisions
- **May 27, 2021– Special Meeting of the Board of Commissioners: Program & Planning Committee**
  - Overview and discussion of Draft FY 2020-21 Proposed Programmatic Expenses and LTFP Revisions
- **June 10, 2021 – Commission Meeting**
  - Action Item: Final FY 2020-21 Budget and Long-Term Financial Plan Revisions presented to the Board for approval

3017

THE END
3018
1ST LA
first 5 la
Giving kids the best start

DRAFT
FY 2021-22 BUDGET

Meeting of the Board of Commissioners

May 13, 2021

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Center for Child and Family Impact 131

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Center for Operational Excellence 192

Memo

To: Board of Commissioners

From: Kim Belshé, Executive Director

Date: May 13, 2021

Subject: **FIRST 5 LA PROPOSED FISCAL YEAR 2021-22 BUDGET**

Members of the Commission,

We are pleased to present the budget for fiscal year (FY) 2021-2022. The proposed budget reflects First 5 LA's continued work – in partnership with others - to strengthen families, communities and systems of services and supports to ensure that by 2028, all children in LA County enter kindergarten ready to succeed in school and life.

This budget is presented and approved by the Board at a time of ongoing change and challenge in the context of the COVID-19 pandemic. Throughout the proposed budget, Commissioners will see investments and strategies that reflect First 5 LA's continued efforts to support staff, contractors and grantees, and young children and their families to navigate immediate and longer term implications of the pandemic. And, throughout the proposed budget the Board will see the team's commitment to the three critical drivers of Strategic Plan implementation: focus and priority-setting, integration and alignment, and diversity, equity and inclusion.

The detail of the proposed budget is captured in Attachment A. Here, I want to lift up a number of critical aspects of the proposed budget that reflect First 5 LA's evolution, our context and our enduring commitment - across all of our work - to our strategic direction, to our staff as "impact multipliers", to sustainability, and to our values of collaboration, learning, integrity and diversity, equity and inclusion.

Working in new, more integrated and high impact ways. To meet this moment, First 5 LA is embracing new approaches to our work. An important example is our work planning and resource forecasting process, which has helped us identify and clarify each team's work, assess the work against our strategic plan goals, identify opportunities for integration and prioritization, and connect internal operational processes, like contract renewals and budget development, to strategic plan implementation. The proposed budget for fiscal year 2021-22 is the product of the First 5 LA team leaning into new approaches to achieve greater impact. In this proposed budget I hope Commissioners will see:

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- Tighter alignment of requested resources to the refined strategic plan and strategic priorities.
- More intentional alignment of work across the organization, such as the focus of communications to strategic goals.
- Recognition of the long-term and evolving nature of trust- and partnership- building, systems change and policy and advocacy; and, a corresponding multi-year outlook beyond the budget year.
- Explicit focus on the critical asset the First 5 LA team represents, with Center/Team/Office overviews providing richer information of Center/Team/Office functional responsibilities, staffing and priorities for the year ahead.
- More intentional incorporation of sustainability as a responsibility shared across the organization and as a strategy aligned to diverse contexts and opportunities.
- Discipline and adherence to our investment guidelines; such as, for example, honoring the expiration of contracts.
- Inclusion of diversity, equity and inclusion as both an organizational value and investment guideline that is embedded in where we focus, what we hope to achieve, and how we undertake our work together and alongside partners.
- Alignment of resources with the functions of First 5 LA's new organizational structure.

Advancing our clear strategic direction. The Strategic Plan provides the roadmap to guide our work as a systems change leader and funder, grounded in our values and investment guidelines. Consistent with the Strategic Plan's direction, staff recommend resources to support work aligned to the four strategic priority areas:

1. Strengthen public and community systems
2. Advance and build on community experience
3. Expand influence and impact with data
4. Optimize First 5 LA's operational effectiveness

The proposed budget for FY 2021-22 represents staff's best estimate of the financial and staff resources needed to advance the results for children and families and strategic priorities articulated in our Strategic Plan. As you'll see in the accompanying material, First 5 LA's work is evolving, informed by experience, learning and the dynamic context in which we work. Commissioners will note recommended continued funding of such anchor investments as family-strengthening home visiting and Best Start. And, you'll see newer work that is gaining traction and momentum, such as early identification and intervention/Help Me Grow-LA and African American Infant and Maternal Mortality (AAIMM) initiative, and work that is more developmental, such as strategies to strengthen the delivery of Family Child Care and Family, Friends and Neighbor Care. Requested resources reflected the developmental stage and strategic opportunities associated with each initiative.

Commissioners will also note recommended resources that reflect closer integration of First 5 LA's activities. Examples include tightening the focus of our kindergarten readiness assessment strategy on the Best Start geographic regions and our strategic communications efforts on clear systems change priorities. Importantly, Commissioners will continue to see a closer integration of our programmatic and policy work to support First 5 LA's efforts to leverage learning from our programmatic efforts to inform and drive state policy change. Examples here include family-strengthening home visiting and early identification and intervention.

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Implementing our Strategic Plan, adapting to our context. For First 5 LA, the proposed budget is coming to the Board in the context of an enduring global pandemic with far-reaching implications for our staff, contracted partners and the children and families of LA County. And, it's occurring against the backdrop of continued senseless killings of people of color, police brutality and structural racism.

As a systems change leader and funder, First 5 LA has been attentive to the evolving and unprecedented context in which this budget has been developed. We have discussed with the Board this past year our recognition that addressing the COVID-19 pandemic and contributing to efforts to eradicate racial disparities and systemic inequities are not new, additive pieces to our work; rather, they represent the context in which we are doing work, and our strategic plan will guide our response. The recommended resources for FY 2021-22 speak directly to the opportunities we see for First 5 LA to adapt to our context and contribute to an LA County that is just, inclusive and equitable.

Aligning to First 5 LA's new organizational structure, focusing on key budget year priorities. The proposed budget is organized around the new structured announced in the fall of 2020. Appendix E provides an overview of each Center, Team and Office, along with the critical budget year priorities for each function that are foundational to our longer-term systems change goals. These two-page summaries provide a crisp presentation of the critical work ahead across the organization, the deployment of First 5 LA's human assets in furtherance of our goals, and points of integration across functional responsibilities.

Advancing sustainability of early childhood development priorities, of First 5s. Consistent with First 5 LA's investment guidelines, sustainability strategies are embedded within all of our work – a recognition by the board of the predicted and real decline in Proposition 10 revenue. First 5 LA's fiscal imperative requires that we bring a comprehensive approach to sustainability, including operating within our fiscal reality, pursuing new revenue and fund leveraging strategies, and maximizing opportunities to co-invest with partners.

Throughout the budget, you'll see evidence of First 5 LA's sustainability efforts. Examples include: deploying non-First 5 LA funding to support our early care and education quality and dual language learners initiatives; securing grant funding for ACES Aware; leveraging philanthropic funding to extend the reach of our built environment initiative, LINK; structuring contracts to incentivize sustainability efforts, such as an incremental yearly decrease of First 5 LA's support of Regional Network Grantees; entering into agreements with Medi-Cal managed care organizations to support funding of essential family-centered services, such as home visiting, and securing, analyzing and leveraging data to help inform and drive policy changes, such as public CalWORKS support for home visiting.

Living our values of diversity, equity and inclusion. First 5 LA's refined strategic plan provides a solid roadmap to guide our work as a systems change leader, grounded in our values and investment guidelines, including diversity, equity and inclusion (DEI). Consistent with Board direction, we're challenging ourselves in our Strategic Plan implementation to recognize racial disparities and inequities in the systems we seek to change, to dig into the root causes that contribute, and work to change the underlying policies, practices and public attitudes that we know hold these inequities in place.

Throughout the proposed budget, Commissioners will see how DEI is informing and focusing our work, such as seen in efforts to close racial disparities in home visiting, our evolving early care and education strategic focus on family child care and the centrality of DEI in First 5 LA's

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more focused policy agenda. In addition, the proposed budget includes resources to support the organizational work underway to ensure we are living our DEI values in the workplace, both programmatic and operational.

Energizing advocacy across our work, diverse partners, the Network of First 5s. First 5 LA plays an increasingly important and visible role as a connector, convener and partner in local, county and state advocacy to priority young children and their families in policy and practice. The proposed budget recommends continued support of such critical advocacy investments as the Early Care and Education Coalition, the Association of First 5s, and our Sacramento and Washington, D.C.-based advocates. The budget also includes an additional year of support for the Early Care and Education Policy and Advocacy Fund, at a reduced level, and the Built Environment Policy and Advocacy Fund. As noted in the budget, resources are requested to undertake the initial work to establish an integrated Policy and Advocacy Fund aligned to the more holistic child and family goals outlined in the Strategic Plan.

First 5 LA staff as impact multipliers. We are careful stewards of First 5 LA's resources and attentive to our evolving fiscal context. And, we recognize we are a resource rich organization – our programmatic funding, to be sure; and, importantly, each member of the First 5 LA team, the smart, strategic, energetic, mission-driven people I am proud to call my colleagues. The proposed budget recognizes our staff team as one of First 5 LA's most significant investments in systems change and aligns operational expenditures with our new organizational structure and functionality required to successfully execute against our strategic plan.

The budget for FY 2021-22 includes a total budget request of approximately $114.2 million as presented in the table below.

Budget Component	FY 2020-21 Budget		Proposed FY 2021-22 Budget	Variance
	Original	Revised		
Program				
Center for Child & Family Impact	84,377,000	87,757,000	77,525,000	(10,232,000)
Offices	10,101,000	9,471,000	10,060,000	589,000
*Other**	828,000	828,000	-	(828,000)
Total 2020-2028 Strategic Plan	**$ 95,306,000**	**$ 98,056,000**	**$ 87,585,000**	**$ (10,471,000)**
Legacy Investments	3,153,000	3,233,200	3,219,000	(14,200)
Emerging Opportunities	3,000,000	215,000	1,500,000	1,285,000
Total Program	$ 101,459,000	$ 101,504,200	$ 92,304,000	(9,200,200)
Operating	22,797,493	22,308,248	21,892,171	(416,077)
TOTAL BUDGET	**$ 124,256,493**	**$ 123,812,448**	**$ 114,196,171**	**$ (9,616,277)**

** Projects expired in FY 20-21 or included in a different budget*

Finally, I'd like to close with my appreciation to Finance Department Director Raoul Ortega, Daisy Lopez and the Finance team for their collaborative budget development efforts with the Office of Equity, Strategy and Learning (OESL) team, Antoinette Andrews Bush and Kaya Tith. Informed by the OESL-facilitated work planning and resource forecasting process, the budget development process has reflected new approaches to advance a more focused, integrated and DEI-centered budget plan. In so doing, the First 5 LA team has been broadly engaged in work planning and budget development, which has elevated staff input and insights and yielded a

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more aligned set of recommended investments. In so doing, Finance, OESL and the First 5 LA team broadly are modeling our values and advancing our systems change goals on behalf of young children and their families.

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ATTACHMENT A:

FY 2021-22 BUDGET - HIGHLIGHTS

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ATTACHMENT A:
FY 2021-22 BUDGET – HIGHLIGHTS

The FY 2021-22 Budget represents resources that will support Year 2 implementation of the 2020-2028 Strategic Plan, which was approved by the Commission in November 2019. This budget is the culmination of internal collaboration across teams, alignment of program costs to our strategic direction and fiscal realities of declining tobacco tax revenues, and the continued evolution of First 5 LA as it fulfills its multiple roles as advocate, convener, funder, catalyst, communicator, and partner. The reduced level of spending, compared to prior year, reflects the progress undertaken to apply the drivers of strategic plan implementation – focus and prioritization, alignment and integration, and diversity, equity and inclusion – to our work. This has led to greater clarity around how to deploy and maximize First 5 LA's human and fiscal resources strategically and in alignment with the evolution of First 5 LA, our fiscal reality, and the results we seek for children and families in Los Angeles County.

Proposed program and operating budget resources will be drawn from the Assigned category of the fund balance. At the time of budget approval, requested program resources will shift from the Assigned resource category to the Committed category and operating resources will shift from the Assigned resource category to the Unassigned.

This FY 2021-22 Budget Highlights document provides a general overview of budget requests at the Team/Office/Center level, specifically calling out investments that are new, large, high-profile, or Commission priorities. The document is organized into four sections as detailed in the outline below:

I. Budget Overview
   - A. Budget Development Context
     - o Format and Approach to the FY 2021-22 Budget
   - B. Overall Budget Summary
   - C. Program Costs Summary
     - 1) 2020-2028 Strategic Plan
       - 1A. Center for Child & Family Impact
       - a. Family Supports Team
       - b. Communities Team
       - c. Early Care & Education Team
       - d. Health Systems Team
       - e. Center Support Team
       - 1B. Offices
       - f. Office of Government Affairs & Public Policy
       - g. Office of Communications
       - h. Office of Data for Action
     - 2) Legacy Investments
   - D. Internal Operations (Operating Budget)

II. Revenue Assumptions

III. Impact on Fund Balance

IV. Administrative Cost Limit

It is important to note the distinction and inter-relationship between our Program Costs Summary, which represent our external work, and Internal Operations (Operating Budget), which represent our work to improve our workplace and operational effectiveness. Aligned with First 5 LA's adapted structure, the teams listed under Program Costs Summary above lead First 5 LA's external, systems change work. Teams such as those within the Center for Operational Excellence (e.g. Finance, Information Technology, Workplace Management, Contract Administration and Purchasing, and Human Resources and Talent Management) as well as the Executive Director's Office, and Office of Equity, Strategy, and Learning focus on First 5 LA's internal policies, processes, culture, and physical assets – all of which enable our external work. Proposed resources supporting the work of these teams are reflected in the Operating Budget.

Further detail on Program and Operating Budget requests by each team is provided in Attachments C and E. While the budget document is intended to provide broad parameters around programmatic spending, it is important to note that much of the information included is subject to change, as funding requests were generated using the latest information available at the time the budget was developed. In addition, activities or funding estimates for contracts that have yet to be negotiated may be revised as appropriate. Formal budget adjustments will be included as part of the mid-year adjustment process about halfway through the fiscal year, as needed.

Key budget and supporting documents are organized as follows:

Attachment A: FY 2021-22 Budget – Highlights

Attachment B: Budget Summary - Programs

Attachment C: Program Budget Detail

Program Budget – Detail by Program

Attachment D: Operating

- Operating Costs Summary
- Administrative Limit Calculation
- Schedule of Authorized Positions

Attachment E: Operating Budget Detail

- Center/Office/Team Cover Page
- Operating Budget – Summaries & Detail by Center/Office/Team

For Attachment C, program detail is organized in order of the FY 2021-22 Program Summary. For Attachment E, operating detail is organized within the Center by Team/Office.

I. BUDGET OVERVIEW

The FY 21-22 Budget framework is revised to align with the 2020-2028 Strategic Plan and First 5 LA's adapted organizational structure. The strategic plan pivots away from priority outcome areas toward a focus on four strategic priorities. Included in the attached materials is a Program Budget Summary that connects each FY 2021-22 project to a primary 2020-2028 Strategic Priority. The four Strategic Priorities are defined below:

Strengthen Public and Community Systems: Improve, integrate and expand family-centered systems of early prevention, intervention.

Advance and Build on Community Experience: Connect, maximize and coordinate public resources, local assets and relationships.

Expand Influence and Impact with Data: Expand the availability, use and power of data.

Optimize our Effectiveness: Heighten organizational performance to enhance our impact.

Specific program and operating costs are included in Attachments C and E.

A. BUDGET DEVELOPMENT CONTEXT

Format and Approach to the FY 2021-22 Budget

As we journey into year two of the strategic plan, the budget structure is evolving to further align with the 2020-2028 Strategic Plan structure. We do anticipate that this budget structure will continue to take shape next year and better represent resources that will support strategic plan implementation moving forward through FY 2027-28.

The purpose of the FY 2021-22 Budget is to set the context and provide a proposal for spending on Commission priorities. To maintain fiscal control, we define Budget Authority as a spending cap, and thus have developed the budget based on spending estimates—rather than negotiated contract amounts—so staff has the flexibility to manage contracts within a budget unit without having to return to the Commission. We have generated program-level budget requests that include the program purpose, expected use of funding, and the methodology used to determine the funding level. Additionally, in response to our fiscal imperative and need to make progress in the alignment of revenues and expenditures, the guardrails set for FY 2021-22 include: a work planning assessment of activities earmarked to end at the end in FY 2021-22 to ensure that activities that have completed their objectives are appropriately phased out and a continued emphasis in long-term sustainability.

Changes to the FY 2021-22 Budget:

1. Structural alignment of Program and Operating budgets to the FY 2020-2028 Strategic Plan and the Adapted Organizational Structure.
2. Adjustment to total number of authorized personnel, from 148 to 120.
3. Alignment and adherence to the $116.2 million FY 21-22 spending limit outlined in the long-term plan approved by the Board last year.
4. Resources in support of work-related travel are included for the second-half of the fiscal year, based on the latest COVID-19 data, CDC and LAC DPH's guidance and Senior Leadership's guidance.
5. Twelve months of additional resources included in the operating budget to support the immediate telework needs of staff (mobile/internet stipend)

As an organization, we will continue to filter our investments through a diversity, equity and inclusion lens to ensure we are engaging and operating in a manner that is reflective and responsive to the needs of our communities. Additional funding changes are noted in the pages that follow.

B. OVERALL BUDGET SUMMARY

The total FY 2021-22 Budget is presented in a summary schedule in Attachment B. As shown in the following high-level table, the Budget totals $114.2 million, a decrease of approximately $9.6 million,

or 7.8% compared to the FY 2020-21 revised budget of $123.8 million. Costs are estimated to decrease by 9.1% for programs and decrease by 1.9% for internal operations.

Budget Component	FY 2020-21 Budget		Proposed	Variance
	Original	Revised	FY 2021-22 Budget	
Program				
1A. Center for Child & Family Impact Total	84,377,000	87,757,000	77,525,000	(10,232,000)
1B. Offices Total	10,101,000	9,471,000	10,060,000	589,000
*Other**	828,000	828,000	-	(828,000)
Total 2020-2028 Strategic Plan	**$ 95,306,000**	**$ 98,056,000**	**$ 87,585,000**	**$ (10,471,000)**
Legacy Investments	3,153,000	3,233,200	3,219,000	(14,200)
Emerging Opportunities	3,000,000	215,000	1,500,000	1,285,000
Total Program	$ 101,459,000	$ 101,504,200	$ 92,304,000	(9,200,200)
Operating	22,797,493	22,308,248	21,892,171	(416,077)
TOTAL BUDGET	**$ 124,256,493**	**$ 123,812,448**	**$ 114,196,171**	**$ (9,616,277)**

** Represents projects that expired in FY 20-21 or whose certain activities (not entire projects) were included in a different budget for FY 21-22*

The FY 2021-22 Budget reflects a decline in spending across all areas, consistent with the decline of revenues and long-term strategic direction.

In addition, as noted in section A, the operating budget has been reorganized to align with the Adapted Organizational Structure implemented in November 2020 but not reflected in the budget resources or structure until FY 2021-22.

Funds to support evolving COVID-19 related needs have been built into both the program and operating cost areas.

C. PROGRAM COSTS SUMMARY

1. 2020-2028 STRATEGIC PLAN

The FY 2021-22 Budget reflects the structural alignment of the program budgets to the FY 2020-2028 Strategic Plan and the Adapted Organizational Structure. This has resulted in a lot of movement within the budget at a detailed-level with the movement of project budgets from one area to another, the consolidation and centralization of similar resources across the organization into single projects, and the organization of projects by overseeing Team/Office instead of initiative. As the budget is adaptive to the environment, we will continue to assess and further refine the structure, costs and activities in this fiscal year and future years to best align with the 2020-2028 Strategic Plan. A long-term emphasis on sustainability continues to undergird the investment decisions to advance results for children and families in our communities.

Costs reflected below are approximate, reflecting the best thinking to date regarding the potential needs as we move into the second year of the revised and refined Strategic Plan and find ourselves over one year into a global pandemic.

The 2020-2028 Strategic Plan programmatic costs are captured within two of the three organizational components, based on the Adapted Organizational Structure: The Center for Child & Family Impact and the Offices.

Budget Component	Revised FY 2020-21 Budget	Proposed FY 2021-22 Budget	Variance
Program			
Center for Child & Family Impact			
Family Supports	$ 39,137,000	$ 40,261,000	$ 1,124,000
Communities	20,945,000	17,759,000	(3,186,000)
Early Care & Education Systems	21,288,000	12,964,000	(8,324,000)
Health Systems	5,725,000	5,846,000	121,000
Center Support**	662,000	695,000	33,000
CCFI Total	87,757,000	77,525,000	(10,232,000)
Offices			
Office of Government Affairs & Public Policy**	1,625,000	3,069,000	1,444,000
Office of Communications	5,363,000	4,614,000	(749,000)
Office of Data for Action**	2,483,000	2,377,000	(106,000)
Offices Total	9,471,000	10,060,000	589,000
*Other**	828,000	-	(828,000)
Total 2020-2028 Strategic Plan	**$ 98,056,000**	**$ 87,585,000**	**$ (10,471,000)**

1A. Center for Child & Family Impact

The functions previously organized in what was referred to as the Programs Division is now the Center for Child and Family Impact (CCFI), including: Family Supports, Communities, Early Care & Education Systems and Health Systems. CCFI also introduces a Center Support Team, a team whose work includes multi-sector and cross-cutting partnership-focused endeavors. More information is included below and in Attachment C.

Family Supports ($40,161,000)

The Family Supports FY 2021-22 budget is largely comprised First 5 LA's continued investments in Welcome Baby and Select Home Visiting, which combined comprise a total of $34.0 million of 84.7% of the total Family Supports budget.

Welcome Baby and Select Home Visiting (SHV) represent ongoing programs ("anchor investments") that the Commission confirmed as aligned to the values, guidelines and desired results outlined as part of the 2020-2028 revised Strategic Plan. These activities begin with engaging families through Welcome Baby, a voluntary hospital and home visitation program designed to serve as an outreach to families at strategic points in time during pregnancy, birth, and postnatally. Welcome Baby provides parenting education and health promotion information and invites families into an array of services and supports in their community. In addition, families receive information and support during each visit on topics such as breastfeeding, health, safety, postpartum depression and other issues.

All families delivering at one of the 14 Welcome Baby participating hospitals, regardless of income status or place of residence, are offered a Welcome Baby hospital visit at the time of their baby's birth.

Families residing within a Best Start Community and identified as having a great risk for poor child outcomes will be eligible for referral to one of 18 participating providers' intensive Select Home Visitation Program (Healthy Families America and Parents as Teachers). The goal is to develop a network of high quality, evidence-based models to serve as the primary resource for high risk pregnant women and new parents and to ensure families are matched to the program type that will best meet their needs.

As one of the largest investments, it is helpful to note that the First 5 LA funded home visiting programs continue to meet and exceed established objectives.

Additional project costs proposed for FY 2021-22 include resources to ensure the adherence to program fidelity by Welcome Baby and Select Home Visitation providers. It also includes funds to support the ongoing development, hosting and maintenance of the Welcome Baby and Select Home Visiting client tracking database, funds to support consultation and guidance in family strengthening strategies and, evaluation studies. This budget also includes $100,000 in funding from First 5 California for a two-year cross-sector collaboration project intended to strengthen early childhood development and family support systems by embedding home visiting as a critical component.

The above represents some examples of the budgets and costs included within the FY 2021-22 Family Supports Team budget.

For further information and detail on the FY 2021-22 Family Supports Team program budget amounts and activities please refer to Attachment C.

Communities ($17,759,000)

Of the proposed FY 2021-22 costs within the Communities Team budget, 83.9% or $14.9 million is driven by the fourth-year implementation of the revised Best Start Regional and Local Networks structure (regional with local customization), endorsed by the First 5 LA Board of Commissioners in May 2017.

The five Regional Network grantees (RNGs) represent a network of partners that work together to fulfill achieve outcomes aligned with community priorities at regional and local levels. Examples of this work across the five RNG's includes capacity building and leadership development, community change work, systems change activities, network building as well as organizational capacity building support.

This team budget also includes funds to help establish a cross-sector learning structure and processes with partners engaged in capacity building work within the Best Start geographies, strengthen the capacity of nonprofit organizations actively participating within the local and regional Best Start networks, and resources support community-based organizations in developing and implementing effective, culturally competent built environment policy- and systems-change advocacy initiatives in the Best Start geographies.

In addition, over the next year staff will be exploring options to more intentionally connect our work to build up the RNGs and regional capacity of partners from our Best Start communities to other First 5 LA resources, including within the Center for Child and Family Impact and across the entire organization.

The above represents some examples of the budgets and costs included within the FY 2021-22 Communities Team budget.

For further information and detail on the FY 2021-22 Communities Team program budget amounts and activities please refer to Attachment C.

Early Care and Education (ECE) Systems ($12,964,000)

FY 2021-22 resources will support several activities including Kindergarten Readiness Assessment (KRA), Quality Start Los Angeles (QSLA) and the final year of the ECE Policy Advocacy Fund (ECE PAF).

The largest single investment in this team's budget for FY 2021-22 is the continued work with existing school districts across LA County to promote the collection of Kindergarten Readiness Assessment (KRA) data using the Early Development Instrument (EDI) that can help inform and drive ECE policy, fiscal and systems change. In addition, a major goal in FY 21-22 will be strategy refinement – to determine if and how the KRA data supports the needs of the Best Start Communities. The outcome of this evaluation may impact future KRA funding needs.

The QSLA model, system infrastructure and proposed expansion is using funding from First 5 CA to support quality improvement services in local counties. This expansion will fund a more inclusive structure which will extend the quality improvement services to family, friend, and neighbor (FFN) care, family child care (FCC) and more home-based licensed child care providers without state funding. The work to improve the system also includes funding from First 5 California to design and pilot a Dual Language Learners Program in partnership with others, to meet the needs of dual language learners, through training and professional development opportunities for child are providers.

The ECE Policy Advocacy Fund is in its final year of funding. This project has supported the expansion of publicly funded quality early learning by partnering with key ECE advocacy organizations and funding convenings, learning and evaluation. Although funding for ECE PAF is ending June 30, 2022, an integrated Public Advocacy Fund is expected to launch by next fiscal year.

For further information and detail on the FY 2021-22 Early Care & Education Team program budget amounts and activities please refer to Attachment C.

Health Systems ($5,846,000)

The Health Systems work in FY 2021-22 continues to promote and fund systems change activities across child and family serving systems related to maternal and child health, as well as early screening and intervention to mitigate impacts of trauma exposure and developmental, behavioral delays. In partnership with LA County Department of Public Health (LACDPH), this includes the implementation of the Help Me Grow model in LA County (HMG LA), costs include activities to implement and maintain the four core components of the model:

1. Child Health Provider Outreach: Efforts to strategically engage, outreach and train child healthcare providers to support early detection of developmental delays and the receipt of early intervention/care coordination;
2. Community and Family Outreach: Efforts to strategically outreach to educational providers, social service agencies and community-based agencies to promote use of HMG and to provide networking opportunities among families and service providers;
3. Data Collection and Analysis: Efforts to undertake data collection and research to understand all aspects of the HMG system including the identification of gaps and barriers; and

4. Centralized Access Point: Established access platform(s) and county infrastructure (e.g., web-based, telephone, in-person, smartphone apps, chat/text, etc.) for identifying resource and referral and facilitating linkage to appropriate services and supports.

Key partnerships and pilots in support of HMG LA implementation is underway.

Another activity funded in FY 2021-22 includes discreet early identification and intervention First Connections activities such as care coordination as well as an evaluation of the care coordination activities to assess and share their impact on child health outcomes with interested external funders such as the Medi-Cal Managed Care Plans.

Additionally, First 5 LA will continue to invest in Trauma Informed Approaches through continued funding of a partnership with LA County Department of Health Services (DHS) to support their Strong, Healthy and Resilient Kids (SHARK) clinic to test multi-screen efforts (Adverse Childhood Experiences- ACEs as well as general development) and linkage to community services. First 5 LA will also continue to support key partners' expertise and leadership in trauma to ensure early childhood is prioritized. To reflect this supportive role, pooled funding is focused on working with partners to build their capacity and transform their system, practices, policies and culture to be more trauma-informed.

First 5 LA and LACDPH have also joined efforts to lead and invest in the African-American Infant and Maternal Mortality (AAIMM) project whose objective is to improve pregnancy, birth and infant outcomes, improve family wellbeing, and decrease health disparities among Black women of reproductive age countywide. This initiative is following a five-year action plan to reduce disparities by 30% at the end of that term.

For further information and detail on the FY 2021-22 Health Systems Team program budget amounts and activities please refer to Attachment C.

Center Support ($695,000)

The Center Support Team is a new team whose work, responsibilities and resource needs are related to representing First 5 LA at multi-sector, cross-cutting tables where multiple early childhood issues are discussed, working with philanthropic and county partners, and supporting complex cross-cutting sustainability efforts and opportunities. The activities for FY 2021-22 include County Partnerships to address: prevention and early intervention, and economic & food security. Proposed resources and activities will also address: infrastructure support for sustainability and health planning, partnerships to improve care coordination for pregnant women, young children, and their families, the creation of sustainable financing and reimbursement mechanisms for healthcare-related investments, and cross-sector partnerships to network and collaborate on policy and systems change efforts.

For further information and detail on the FY 2021-22 Center Support Team program budget amounts and activities please refer to Attachment C.

1B. Offices

Offices under the new Adapted Organizational Structure centralize and support key functions reporting directly to the Executive Director, including: The Office of Communications, Office of Data for Action,

and Office of Government Affairs & Public Policy, which largely replace the former Integration and Learning and Policy and Strategy Divisions and certain departments within those divisions. In addition, a new office, Office of Equity, Strategy, and Learning (OESL), is introduced to support one of our core values: Diversity, Equity and Inclusion. As OESL has not identified any programmatic resource needs for FY 2021-22, costs to support OESL's functions are included within the Internal Operations Budget (see section C for more information).

Office of Government Affairs & Public Policy ($3,269,000)

Policy Change is one of the three key approaches to influencing broad systems change repeatedly highlighted throughout the 2020-2028 Strategic Plan. The leadership and strategic investments employed by the Office of Government Affairs & Public Policy (OGAPP) will have long-term effects for the organization and broader ECE systems.

FY 2021-22 investments in the OGAPP will focus on core government affairs, advocacy and public policy functions including: lobbying, lobbying compliance, articulating organization-wide public policy change priorities, First 5 Association activities and developing strong relationships with elected officials. Focused investments in advocacy and policy change priorities advances system sustainability goals through influencing state and federal budgets, administrative guidance and policy development. OGAPP centers equity as a central principle in assessing policy priorities and will also lead the policy development and prioritization process in consultation with staff across the organization.

Resources will also be used to develop and catalyze relationships and partnerships with cross-cutting external advocacy partners who collaborate with First 5 LA to advance public policy goals and Strategic Plan imperatives and strategically fund event sponsorships.

For further information and detail on the FY 2021-22 Office of Government Affairs & Public Policy program budget amounts and activities please refer to Attachment C.

Office of Communications ($4,614,000)

To build public will and catalyze lasting and equitable change within systems that exist to serve young children and families, in FY 2021-22 the Office of Communications will develop marketing and communications strategies to elevate awareness and create urgency around issues and conditions that impact early childhood development. Changing norms, attitudes, behaviors and beliefs calls for engaging, educating, and influencing stakeholders. Communications strategies built in partnership with Center Teams and Offices, will engage decision-makers, including parents and caregivers, communities, and elected officials on early care and education, health care delivery systems; and with the Office of Government Affairs and Public Policy to help drive policy and systems change. To help advance the organization's strategic goals and priority focus areas, with emphasis on "hard-to-reach" communities, the Office will provide branding expertise and communications technical assistance, to manage, advance and achieve organization-wide communications needs. Deployed tactics will include traditional advertising, utilizing First 5 LA digital platforms and outlets (website, social media), internal communications, and building a more robust capacity through direct investments to fund organizations and news outlets to report on early childhood development issues.

For further information and detail on the FY 2021-22 Office of Communications program budget amounts and activities please refer to Attachment C.

Office of Data for Action ($2,377,000)

Resources in the Office of Data for Action will support the organization with measurement, evaluation and data-related endeavors. This budget includes costs and activities that focus on strategizing First 5 LA's prioritized data needs; establishing a data infrastructure to facilitate access to high quality data; supporting HIPAA compliance; developing an infrastructure for the effective delivery of technical assistance to staff across the organization; and leading data partnerships with partners such as the Children's Data Network, the Public Health Foundation Enterprise (PHFE) WIC, and the County of Los Angeles Chief Information Office to support First 5 LA's systems change efforts and provide data for the Impact Framework.

In addition, resources in FY 2021-22 will support the continued development and refinement of the Impact Framework as it seeks to short- and long-term system outcomes and identify indicators to measure and track organizational performance and culture. Funds will also be used to develop and submit First 5 LA's Annual Report of investments and accomplishments to First 5 CA, as well as funding a consultant to collect, analyze, report data and develop an LA County Data Brief to promote First 5 LA's accountability, future strategic refinements and future strategic investments.

For further information and detail on the FY 2021-22 Office of Data for Action program budget amounts and activities please refer to Attachment C.

1. LEGACY INVESTMENTS

These investments are existing multi-year programs ("Legacy Investments") representing ongoing work of the Commission that is expected to end according to the terms of the project approval. Any continued funding beyond the previously approved timeframe and amount will be subject to criteria approved by the Commission, such as alignment with the Strategic Plan through the expiring initiative assessment process, consistent with the First 5 LA Governance Guidelines.

Of the 2 (two) legacy investments in FY 2020-21, both will continue into FY 2021-22

Baby Friendly Hospitals ($40,000)

The Baby Friendly Hospitals initiative was approved by the Commission in March 2009 for a total of $10.5 million with the goal of achieving International Baby Friendly designation which indicates that the hospital has met key criteria related to the support of breastfeeding. Although this initiative was projected to end in FY 2019-20, due to COVID-19 the in-person designation visit from Baby Friendly was delayed. The hospital requested a no-cost extension to FY 2020-21, however, due to the ongoing pandemic the in-person onsite visit could not be completed in FY 2020-21. As such, a no-cost extension is being requested for FY 2021-22 to complete this work. The additional time will allow for the hospital to complete the assessment process to be designated as a Baby Friendly Hospital.

Little by Little/One Step Ahead ($3,179,000)

The Little by Little/One Step Ahead initiative is a continuing investment intended to improve health, developmental and safety outcomes for newborns in low-income communities for families receiving

services through the Women, Infants and Children (WIC) in LA County. The initiative seeks to provide resources that the target population may not otherwise be able to afford, including early literacy and safety awareness education or counseling, along with vouchers for age appropriate books, toys and safety items. In FY 2021-22, the initiative expects to provide services to over 60,000 unique WIC participants throughout the County.

This investment with an original allocation of $30 million is anticipated to fully expend the allocation through September 30, 2023.

D. INTERNAL OPERATIONS (OPERATING BUDGET)

Based on an analysis of historical spending and projected expenditures through June 2021, as well as anticipated needs for FY 2021-22, the budget includes approximately $21.9 million for First 5 LA operating costs.

The $21.9 million represents a decrease of approximately $416,000 or 1.9% from the revised FY 2020-21 Budget, influenced primarily by decreases in Personnel Services, Operating Services and Professional Services.

OPERATING COST CATEGORY	FY 2020-21 Budget				Proposed	
	Original		Revised		FY 2021-22 Budget	
Personnel Services	$ 17,804,695	78%	$ 17,804,695	80%	$ 17,304,109	79.0%
Operating Services	2,004,260	9%	1,853,610	8%	1,840,224	8.4%
Consultant Services	1,789,225	8%	1,772,225	8%	1,801,100	8.2%
Professional Services	484,718	2%	477,818	2%	468,623	2.1%
Travel Expenses	326,745	1%	40,550	0%	113,600	0.5%
Professional Development	387,850	2%	359,350	2%	364,515	1.7%
Total Operating Costs	**$ 22,797,493**	**100%**	**$ 22,308,248**	**100%**	**$ 21,892,171**	**100%**

Please note: Percentages reflected have been rounded to the nearest whole

Attachments D and E provide additional detail on the operating budget requests, based on the November 2020 Adapted Organizational Structure.

Highlights and Assumptions:

The FY 2021-22 Budget reflects the revised level of authorized positions for the organization, from 148 to 120, in alignment to the Adapted Organizational Structure implemented in November 2020. One additional “floater” position is included in the Executive Director’s Office. This position is intended to fill an identified “gap” in the organization, to be determined. Although there is no change to the chart of accounts structure, the individual operating budgets are presented in the related materials by Team/Office/Center in lieu of Department and in alignment with the Adapted Organizational Structure.

The following are highlights of the major spending categories:

Personnel Services

Approximately $17.3 million, or 79.0%, of the total $21.9 million in operating costs is for Personnel Services, which includes salaries and employee benefits. This represents a decrease of about $501,000 or 2.8% compared to the revised FY 2020-21 personnel budget. As mentioned above, this overall decrease in personnel costs is primarily driven by the recent changes to staffing in alignment with the Adapted Organizational Structure and in response to the organization-wide effort to more closely align the budget with our fiscal realities. Additionally, although we have historically adjusted the total personnel costs to account for short and long-term vacancies throughout the year by way of an attrition and vacancy rate adjustment, due to the reduced staffing, all positions are budgeted full-time for a complete year. A complete schedule of authorized positions can be found in Attachment D.

Operating Expenses

General operating expenses comprise $1.8 million, or 8.4% of the total operating costs of $21.9 million. This is a net decrease of approximately $13,000 influenced primarily by the reduction to staffing and corresponding costs, as well as the continued telework arrangement. The nearly $34,000 reduction to Cell Phone & Mobile Devices is due to the changes in staffing in alignment with the Adapted Organizational Structure. This reduction, as well as others, are offset by increases to other line items but most notably a $149,000 increase to Miscellaneous/Contingency which was increased to support any unanticipated onsite costs related to the ongoing COVID-19 pandemic, such as increased janitorial expenses, increased security, safety services and equipment and the like.

Consultant Services

The budget includes approximately $1.8 million for Consultant Services, representing 8.3% of total operating costs and an increase of approximately $29,000, or 1.6% compared to FY 2020-21. These services will be used for temporary, specialized IT staffing support, Morlin building management fees, building security, and talent leadership recruitment. Resources included in this cost category also support our ongoing diversity, equity and inclusion work as well as efforts to develop a learning infrastructure that facilitates ongoing reflection, adaptation, and refinement of the 2020-2028 Strategic Plan – both efforts being led by the Office of Equity, Strategy and Learning.

Professional Services

The budget includes approximately $468,000 to support Professional Services, representing 2.1% of total operating costs and a $9,000 or approximately 1.9% decrease in funding level compared to the revised FY 2020-21 budget. Resources will fund staff recruitment, legal fees, HIPAA-specific legal services, audit fees and miscellaneous bank charges.

Travel Expenses

Travel Expenses comprise 0.5% of the total operating costs at approximately $114,000, representing an increase of $73,000 or 180.1% compared to the revised funding for FY 2020-21 but a $213,000 decrease compared to the original FY 20-21 budget. The original FY 20-21 budget only restricted travel for the first quarter of the fiscal year. Due to the ongoing pandemic, work-related travel was completely restricted in FY 20-21, and resources were adjusted accordingly at mid-year. For FY 2021-22, staff can budget and plan for the travel in the second half of the fiscal year.

Professional Development

Professional Development expenditures represent 1.7% of the total operating budget, at nearly $365,000. This budget includes a roughly $5,000 increase in spending, or 1.4%, compared to the revised resources proposed in FY 2020-21. Professional Development costs were assessed across the organization to adhere to an industry standard of 3.0% of salaries and were adjusted accordingly. The budgeted professional development funds included support equal-access staff training and Leadership Development opportunities through our Human Resources and Talent Management Team, as well as Team/Office-specific Professional Development needs. As First 5 LA continues to transition in response to new priorities and a gradual decline in revenue, these resources will be critical to ensure that staff is well equipped to perform the key job functions needed to advance the desired short and long-term outcomes.

II. REVENUE ASSUMPTIONS

As Proposition 10 revenue continues on a downward trend, First 5 LA will continue to maintain its efforts to explore alternative revenue generating sustainability strategies for the future as well as pursue opportunities to leverage funding from other organizations to support the work of the Commission. Examples of this progress includes: pass-through IMPACT dollars from First 5 California (F5CA), pass-through resources from F5CA to advance and support strategies related to the Dual Language Learners initiative, funding from F5CA to implement the Home Visiting Coordination (HVC) project, and partnerships with the Los Angeles County Office of Education to continue to support Early Care and Education efforts for a total of $5,144,000 in FY 2021-22.

First 5 LA is primarily funded through the Proposition 10 Tobacco Tax, 80% of which is distributed to the County Commissions based on their proportion of statewide births. Los Angeles County receives the greatest share, representing approximately 24-25% of the total County allocations. The California Department of Tax and Fee Administration (CDTFA) distributes the Commission revenue forecasts, which incorporates assumptions related to the State Board of Equalization's (BOE) administrative costs. As reflected in the First 5 LA Long-Term Financial Plans (LTFP), Proposition 10 tobacco tax revenue has been steadily decreasing since FY 2004-05 and is projected to continue to decline in future years as laws are amended to discourage smoking and overall fewer people take up smoking. Although the actual rate may vary, First 5 LA continues to adopt a cautious approach in the projection of future Proposition 10 tax and Proposition 56 backfill revenue for FY 2021-22, projected to be approximately $67.1 million. Due to the insufficient information shared by the State related to Proposition 56 backfill calculations, First 5 LA has adjusted the State tax revenue downward by 2% over the past three years, for the purposes of our planning. As payments have been disbursed more consistently, and we have seen a 2-4% uptick in projected Proposition 10 revenues, First 5 LA is revising the internal downward adjustment to 1% effective FY 2021-22. Staff will continue to work with and engage other county Commissions and the State First 5 Association to closely monitor, evaluate and discuss adjustments or significant deviations from CDTFA projections that may directly impact revenue.

Other revenues include interest earnings, programmatic support grants and pass-through funds. Interest earnings, projected to yield approximately $4.0 million in revenue for FY 2021-22, are projected using an estimated 1.2% return on anticipated cash balances.

First 5 LA will continue to explore and identify new public and private revenues that could support and advance our strategic goals, in alignment with our 2020-2028 Strategic Plan strategic priorities, which includes *optimiz(ing) our effectiveness* and addressing fiscal challenges by maximizing available revenue sources. Additional funding received throughout the year, both restricted and unrestricted, will be included and shared with the Board of Commissioner's when the FY 21-22 Mid-Year Revised Budget is presented for review and approval or in the next Long-Term Financial Plan update, as applicable.

III. IMPACT ON FUND BALANCE

It is important to note how the annual budget impacts First 5 LA's fund balance. As tobacco tax revenues that have supported the work to date continue to decline, spending is anticipated to continue to exceed the incoming revenue resulting in a commensurate decline in fund balance. Nevertheless, a portion of the budget is set aside for the fund balance reserve, which is calculated at 50% of the projected annual fiscal year budget per Board approval in July 2020. Based on the approved policy limit, the FY 2021-22 Reserve is calculated at $57.0 million, an amount that is also classified as unassigned for fund balance purposes.

Additionally, First 5 LA's continued emphasis on sustainability and alternative revenues will also have an impact on the fund balance. In FY 2021-22, the total budget of $114.1 million is offset by just over $5.1 million in external funds to support the work in the fiscal year. As such, the net demand on the First 5 LA fund balance is $108.9 million.

The annual budget, also per board policy, is approved by the Commission via Resolution, which formally commits the resources for purposes of the initiatives as outlined in the budget document. However, the Commission has in many instances already taken formal action via Resolution to commit funds to discrete multi-year allocations for specific initiatives. Funds for these multi-year allocations are set aside in the First 5 LA committed fund balance as designated for specific purposes. The balances of these funding allocations remain in committed fund balance until the Commission takes action via Resolution to redirect the funds for other purposes.

To the extent that any amounts approved for the FY 2021-22 Budget do not exceed the remaining balance for these funding allocations, approval of the FY 2021-22 budget amounts for these initiatives will not commit additional dollars. The projected remaining allocation balances as of June 30, 2021 will be brought to the Commission for reaffirmation on June 10, 2021 in conjunction with the approval of the FY 2021-22 Budget.

In contrast to the multi-year allocation balances for specific initiatives, only the annual appropriation approved for a fiscal year is shown as committed for fund balance purposes for programmatic investments without an approved multi-year allocation. Any unspent funds from the previous fiscal year for these investments return to the assigned fund balance, which represents funds available for use within the parameters set by the Strategic Plan.

Balances for all fund balance categories will not be finalized until the completion of the FY 2020-21 year-end audit and Comprehensive Annual Financial Report (Annual Report). Fund balance updates will be provided in the updated Long-Term Financial Plan.

IV. ADMINISTRATIVE COST LIMIT

Based on current policy and in compliance with the California Health and Safety Code governing the operations of First 5 LA, the Commission approves an annual administrative cost limit which is a percentage of the total budget. Though it does not set or mandate a limit, Proposition 10 does require all First 5 commissions to establish an administrative cost cap. As part of the approval of the annual fiscal year budget, First 5 LA approves an annual limit on the organization's administrative spending. While this administrative cost limit represents a percentage of the overall fiscal year budget, the Commission approves the limit at the dollar amount level. This is because administrative costs are generally not as fluid as other types of costs and cannot adapt quickly to respond to changes in actual spending levels.

The definition of administrative cost accounts for 100% of the following departments' costs: Executive Director's Office, Center for Operational Excellence, Board of Commissioners, Work Place Management Team, Office of Communications, Contract Administration & Purchasing Team, Facilities Management, Finance Team, Human Resources and Talent Management Team, Information Technology Team and the Center for Child and Family Impact Support.

In addition to these costs, the existing definition includes salary and employee benefit (S&EB) costs for Directors and Administrative Assistants in the following programmatic Teams/Offices: Communities Team, Early Care & Education Team, Family Supports Team, Health Systems Team, Office of Data for Action, Office of Government Affairs and Public Policy.

This methodology, as reflected in the current Board-approved Administrative Cost Policy, represents a broad approach to the administrative limit calculation. For example, although the organization's Executive Director and Senior Leadership do not spend 100% of their time strictly on administrative activities, the entirety of their costs (salaries and benefits) are captured in the calculation of the administrative limit for the fiscal year.

Using the methodology noted above (further detail is provided as part of Attachment D), the administrative cost for supporting First 5 LA programs is projected to be $13.5 million, or 11.82% of the total budget. The increase from the previous year's revised 11.18% is due to the greater disparity between operational costs and programmatic expenditures proposed for FY 2021-22.

ATTACHMENT B:

FY 2021-22 BUDGET SUMMARY

PROGRAMS

3042

CENTER/TEAM/OFFICE	PROJECT NAME	STRATEGIC PRIORITY 1	STRATEGIC PRIORITY 2	STRATEGIC PRIORITY 3	STRATEGIC PRIORITY 4	FY 2020-21 REVISED BUDGET	FY 2021-22 PROPOSED BUDGET	VARIANCE $	VARIANCE %
2020-2028 STRATEGIC PLAN									
Center for Child and Family Impact									
FAMILY SUPPORTS	Welcome Baby Hospitals	X				$ 21,730,000	$ 22,406,000	$ 676,000	3%
	Select Home Visiting Programs	X				10,800,000	11,596,000	796,000	7%
	Deb Daro Consultation	X				35,000	35,000	-	0%
	Family Strengthening Oversight Entity	X				3,600,000	3,810,000	210,000	6%
	F5CA Home Visiting Coordination Project	X				100,000	100,000	-	0%
	Funding to Support Home Visiting Health Plan Partnerships					50,000	-	(50,000)	-100%
	Home Visiting Staff Diversity/Retention Consultant	X					20,000	20,000	N/A
	Home Visiting Sustainability Support in Health Systems					120,000	-	(120,000)	-100%
	Home Visiting Sustainability Support in Mental Health Systems					75,000	-	(75,000)	-100%
	LAC Perinatal and Early Childhood Home Visiting Consortium					50,000	-	(50,000)	-100%
	MAMA's Visits Home Visiting Program Training and T.A. Support	X				265,000	265,000	-	0%
	Stronger Families Database	X				667,000	667,000	-	0%
	Welcome Baby Impact Study	X				1,154,000	1,362,000	208,000	18%
	Abriendo Puertas					230,000	-	(230,000)	-100%
	Project Dulce					221,000	-	(221,000)	-100%
	Family Engagement Learning Community Support					40,000	-	(40,000)	-100%
Sub-total Family Supports						**$ 39,137,000**	**$ 40,261,000**	**$ 1,124,000**	**2.9%**
COMMUNITIES	Neighborhood Action Councils					$ 450,000	-	$ (450,000)	-100%
	Region 1: Central-East Regional Network		X			4,392,000	3,953,000	(439,000)	-10%
	Region 2: SLA Regional Network		X			5,014,000	4,513,000	(501,000)	-10%
	Region 3: SFV Regional Network		X			2,315,000	2,084,000	(231,000)	-10%
	Region 4: Port Cities Regional Network		X			2,644,000	2,380,000	(264,000)	-10%
	Region 5: AV Regional Network		X			2,180,000	1,962,000	(218,000)	-10%
	Network Capacity Strengthening		X			725,000	542,000	(183,000)	-25%
	Network Knowledge Development and Dissemination		X				305,000	305,000	N/A
	Food Security					105,000	-	(105,000)	-100%
	Link Advocates Government Family and Parks (Link)		X			300,000	150,000	(150,000)	-50%
	Best Start Learning Agenda		X			540,000	540,000	-	0%
	Built Environment Policy Advocacy Fund (BEPAF)		X			1,000,000	875,000	(125,000)	-13%
	Capacity Strengthening Learning Consortium		X			400,000	380,000	(20,000)	-5%
	Data Analysis, Learning and Dissemination					700,000	-	(700,000)	-100%
	Long Beach Mayor's Fund for Education: Business Partner Cultivation		X				75,000	75,000	N/A
	Stakeholder Engagement and Leveraging					180,000		(180,000)	-100%
Sub-total Communities						**$ 20,945,000**	**$ 17,759,000**	**$ (3,186,000)**	**-15.2%**
ECE	County Liaison Consultant/CFA Data	X				75,000	$ 45,000	$ (30,000)	-40%
	Early Childhood Education Credential Advocacy Project					362,000	-	(362,000)	-100%
	ECE Policy Advocacy Fund	X				3,350,000	2,450,000	(900,000)	-27%
	Educare Policy and Advocacy					300,000	-	(300,000)	-100%
	Kindergarten Readiness Assessment			X		6,141,000	3,400,000	(2,741,000)	-45%
	Provider Advisory Group	X				200,000	175,000	(25,000)	-13%
	Dual Language Learner	X				1,888,000	1,000,000	(888,000)	-47%
	QRIS Continuous Site Engagement					2,077,000	-	(2,077,000)	-100%
	ECE Workforce Registry	X				650,000	550,000	(100,000)	-15%
	Home-Based Child Care Strategy	X				200,000	300,000	100,000	50%
	IMPACT 2020	X				2,760,000	1,944,000	(816,000)	-30%
	QSLA Database			X		600,000	600,000	-	0%
	QSLA Expansion: IMPACT1	X				2,100,000	2,100,000	-	0%
	VIVA Social Impact Partners	X				400,000	400,000	-	0%
	Shared Services Support					3,000	-	(3,000)	-100%
	Early Childhood Educator Competencies Curriculum Project					182,000	-	(182,000)	-100%
Sub-total ECE						**$ 21,288,000**	**$ 12,964,000**	**$ (8,324,000)**	**-39.1%**

CENTER/TEAM/OFFICE	PROJECT NAME	STRATEGIC PRIORITY 1	STRATEGIC PRIORITY 2	STRATEGIC PRIORITY 3	STRATEGIC PRIORITY 4	FY 2020-21	FY 2021-22	VARIANCE	
						REVISED BUDGET	PROPOSED BUDGET	$	%
HEALTH SYSTEMS	Help Me Grow	X				$ 3,078,000	$ 4,172,000	$ 1,094,000	36%
	First Connections	X				583,000	545,000	(38,000)	-7%
	Early Identification and Intervention Evaluation	X				150,000	79,000	(71,000)	-47%
	Trauma-Informed Approaches					514,000	-	(514,000)	-100%
	AAIMM Birth Outcomes and Disparities – Policy and Systems Change	X				1,400,000	1,050,000	(350,000)	-25%
Sub-total Health Systems						**$ 5,725,000**	**$ 5,846,000**	**$ 121,000**	**2.1%**
CENTER SUPPORT	Bold Vision	X				$ 150,000	$ 150,000	-	0%
	Center for Strategic Partnerships	X					25,000	25,000	N/A
	County Partnership Fund	X				165,000	225,000	60,000	36%
	Infrastructure Support for Sustainability and Health Planning	X				25,000	180,000	155,000	620%
	Medi-Cal Administrative Activities Implementation Support				X	210,000	65,000	(145,000)	-69%
	Southern California Grantmakers (SCG)	X				112,000	50,000	(62,000)	-55%
Sub-total Center Support						**$ 662,000**	**$ 695,000**	**$ 33,000**	**5.0%**
Sub-Total: Center for Child and Family Impact						**$ 87,757,000**	**$ 77,525,000**	**$ (10,232,000)**	**-11.7%**
Office of Government Affairs & Public Policy									
OFFICE OF GOVERNMENT AFFAIRS & PUBLIC POLICY	Policy Advocacy Fund Technical Assistance Provider	X				$ -	$ 400,000	400,000	N/A
	Conference Funding to Advance the Field of Early Childhood Development		X			-	150,000	150,000	N/A
	Organization-wide Sponsorships to Build Partnerships and Public Will for First 5 LA's Results Areas				X	-	200,000	200,000	N/A
	Organizational Memberships and Stakeholder Engagement Efforts		X			-	508,000	508,000	N/A
	Federal Policy and Sustainability Advocate	X				175,000	100,000	(75,000)	-43%
	State Policy and Sustainability Advocate	X				440,000	448,000	8,000	2%
	Strategic Plan Advocacy Strategies		X			1,010,000	1,263,000	253,000	25%
Sub-Total: Office of Government Affairs & Public Policy						**$ 1,625,000**	**$ 3,069,000**	**$ 1,444,000**	**88.9%**
Office of Communications									
OFFICE OF COMMUNICATIONS	Strategic Communications	X				2,500,000	2,500,000	-	0%
	Strategic Communications Partnerships	X				800,000	539,000	(261,000)	-33%
	Strategic Marketing		X			2,063,000	1,575,000	(488,000)	-24%
Sub-Total: Office of Communications						**$ 5,363,000**	**$ 4,614,000**	**$ (749,000)**	**-14.0%**
Office of Data for Action									
OFFICE OF DATA FOR ACTION	Family and Community Engagement Best Practices					$ 25,000		$ (25,000)	-100%
	Organization-wide Learning					14,000		(14,000)	-100%
	Annual Reporting			X		-	74,000	74,000	N/A
	Data Policies & Practices				X	25,000	150,000	125,000	500%
	Data Requests			X		5,000	5,000	-	0%
	Indicator Development					150,000	-	(150,000)	-100%
	Children's Data Network (CDN)			X		850,000	850,000	-	0%
	County Data Partnership			X			115,000	115,000	N/A
	WIC Data Mining Research Partnership			X		547,000	384,000	(163,000)	-30%
	Dissemination					20,000	-	(20,000)	-100%
	Knowledge Management					25,000	-	(25,000)	-100%
	Assisting and Supporting Staff with Information for Specialized Tasks				X		119,000	119,000	N/A
	First 5 LA Data Strategy			X		100,000	250,000	150,000	150%
	Impact Framework			X		125,000	430,000	305,000	244%
	Quality Rating and Improvement System Evaluation					522,000	-	(522,000)	-100%
	Capacity Building and Technical Assistance					75,000		(75,000)	-100%
Sub-total Office of Data for Action						**$ 2,483,000**	**$ 2,377,000**	**$ (106,000)**	**-4.3%**

CENTER/TEAM/OFFICE	PROJECT NAME	STRATEGIC PRIORITY 1	STRATEGIC PRIORITY 2	STRATEGIC PRIORITY 3	STRATEGIC PRIORITY 4	FY 2020-21 REVISED BUDGET	FY 2021-22 PROPOSED BUDGET	VARIANCE $	VARIANCE %
Other - Projects Expired in FY 20-21 or Consolidated									
OTHER - Projects Expired in FY 20-21 or Consolidated in Another Project Budget	Los Angeles Area Chamber of Commerce					$ 30,000	$ -	(30,000)	0%
	Los Angeles Partnership for Early Childhood Investment					30,000	-	(30,000)	0%
	LA Funders Collaborative					25,000	-	(25,000)	-100%
	LA-N-Sync					25,000	-	(25,000)	-100%
	Sector Partnership Development					470,000	-	(470,000)	0%
	Grantmaking Memberships					41,000	-	(41,000)	0%
	Municipalities Engagement					130,000	-	(130,000)	0%
	Parent Advocacy and Engagement					77,000	-	(77,000)	0%
Sub-total Other - Projects Expired in FY 20-21 or Consolidated						**$ 828,000**	**$ -**	**$ (828,000)**	**-100.0%**
TOTAL 2020-2028 STRATEGIC PLAN						**$ 98,056,000**	**$ 87,585,000**	**$ (10,471,000)**	**-10.7%**
LEGACY INVESTMENTS									
Baby Friendly Hospitals	Baby Friendly Hospital Project - Cycle 4	X				$ 128,200	$ 40,000	$ (88,200)	-69%
Little by Little/One Step Ahead	Little by Little/One Step Ahead Program	X				3,105,000	3,179,000	74,000	2%
TOTAL LEGACY INVESTMENTS						**$ 3,233,200**	**$ 3,219,000**	**$ (14,200)**	**-0.4%**
Emerging Opportunities Fund	Emerging Opportunities Fund					$ 215,000	$ 1,500,000	$ 1,285,000	598%
TOTAL FIRST 5 LA PROGRAM BUDGET						**$ 101,504,200**	**$ 92,304,000**	**$ (9,200,200)**	**-9.1%**
INTERNAL OPERATIONS									
	Administrative Costs					$ 13,840,136	$ 14,088,866	$ 248,730	2%
	Program Costs					8,468,112	7,803,305	(664,807)	-8%
TOTAL INTERNAL OPERATIONS						**$ 22,308,248**	**$ 21,892,171**	**$ (416,077)**	**-1.9%**
TOTAL FIRST 5 LA BUDGET						**$ 123,812,448**	**$ 114,196,171**	**$ (9,616,277)**	**-7.8%**
NON- F5LA PROPOSITION 10 REVENUES									
	F5CA Home Visiting Coordination Project						$ 100,000		
	F5CA Dual Language Learner						1,000,000		
	F5CA IMPACT						1,944,000		
	QSLA Expansion: IMPACT1						2,100,000		
TOTAL NON-F5LA PROPOSITION 10 REVENUES							**$ 5,144,000**		
TOTAL DEMAND ON F5LA RESOURCES							**$ 109,052,171**		

LEGEND

STRATEGIC PRIORITY 1: Strengthen public & community systems

STRATEGIC PRIORITY 2: Advance & build on community experience

STRATEGIC PRIORITY 3: Expand influence & impact with data

STRATEGIC PRIORITY 4: Optimize our effectiveness

ATTACHMENT C:

FY 2021-22 BUDGET

PROGRAM DETAIL

3046

CENTER FOR CHILD & FAMILY IMPACT

Family Supports Team

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Welcome Baby Hospitals	$21,730,000	$22,406,000	3.11%

Program Summary

Welcome Baby (WB) programs are an integral component of the 2020-2028 Strategic Plan, with support for Priority #1 (Strengthening Public and Community Systems) and Objective 1.1 of providing program and policy leadership to support development and expansion of a universal system of home visiting that builds upon the existing infrastructure.

The Welcome Baby program is a voluntary, universally provided hospital and home-based intervention for pregnant and postpartum women. The primary objective of Welcome Baby is to work with families to maximize the health, safety and security of the baby and parent-child relationship and to facilitate access to support and services when needed. The program is intended to be offered universally to all families regardless of income status, potential challenges or risk. The Welcome Baby program includes prenatal and postpartum home-based visits, as well as a hospital visit at the time of the child's birth.
The Welcome Baby program focuses on the following outcomes:
* Increased breastfeeding
- Increased initiation, duration and exclusivity of breastfeeding
- Improved parent knowledge of nutrition
* Families receive appropriate health and developmental care
- Higher immunization rates
- Higher rates of health insurance coverage
- Increased number of mothers screened for post-partum depression
- Increased numbers of parents administering high quality developmental screens

* Families experience improved connections to supports, resources, and services in their community, resulting in more referrals and increased utilization of existing resources for families with unmet basic needs: drug, alcohol, or domestic violence exposure; social isolation; post-partum depression; or risk factors for developmental delays.

Spending Plan and Funding Methodology

In FY 21-22, program costs for 14 Welcome Baby providers are $22,406,000. WB providers entered into a multi-year contract from FY 20-21 to FY 22-23 and projected expenditures for each of the three fiscal years.

The program budget of $22,406,000 reflects an analysis based on budget amounts from previous fiscal years relative to actual expenditures. It was calculated that historically up to 85% of the programmatic funds are expended. The Program Budget for FY 21-22 takes this historical trend into account to provide a more accurate budget. As such, FY 21-22 program budget is anticipated to be less than the actual total contract amount but reflects the trend of anticipated expenditures.
The majority of contract expenses will be spent on personnel costs, with increases in expenses for supplies, mileage, and client materials.
The following were considered when developing the FY 21-22 estimate:
• Hospital birth rate county information from 2018 to inform personnel needs and estimated enrollment per site
• Increases in related program costs (mileage, supplies) in anticipation of increased enrollment
• Analysis of expenditure trends from prior fiscal years to align the programmatic budget with anticipated expenditures rather than contract amount.

*FY 21-22 program budget is anticipated to be less than the actual total contract amount, but reflects the trend of anticipated expenditures, based on previous year actuals. Contract amounts may be higher than budget amounts, due to unpredictable spending on a grantee level. Typical cost categories whose funding was not maximized include: personnel, materials and travel. Unexpected staff vacancies impact personnel costs and number of families enrolled, which causes subsequent lower spending in materials and travel. Though this can be projected at an initiative level, it is less predictable at a grantee-level.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Select Home Visiting Programs	$10,800,000	$11,596,000	7.37%

Program Summary

Select Home Visiting (SHV) programs are an integral component of the 2020-2028 Strategic Plan, with support for Priority #1 (Strengthening Public and Community Systems) and Objective 1.1 of providing program and policy leadership to support development and expansion of a universal system of home visiting that builds upon the existing infrastructure.

SHV programs are evidence-based, voluntary, home-based intervention programs for families identified as high risk and residing within a Best Start Community. The programs include home visits delivered weekly, every two weeks, or monthly, depending on the program model and family's needs. Clients receive client-centered, strength-based information and support during visits with a focus on positive parenting behaviors and child development; information on key developmental topics such as attachment, discipline, health, safety, sleep, transition/routines; and family well-being.

The programs aim to:
• Increase parent knowledge of early childhood development and improve parenting practices;
• Cultivate and strengthen nurturing parent-child relationships;
• Provide early detection of developmental delays and health issues;
• Prevent child abuse and neglect; and
• Increase children's school readiness and school success

Sample Performance Measures:
• Achieve an enrollment rate (based on receipt of first home visit) of 70% of clients referred by Welcome Baby;
• Ensure enrolled clients receive at least 75% of the appropriate number of home visits based upon the individual level of service to which they are assigned;
• Track breastfeeding initiation, exclusivity and duration rates;
• Implement Patient Health Questionnaire (PHQ) for Depression Screening at intake and once a month for 90% of actively enrolled clients; and
• Ensure at least 95% of target children are linked to a medical/healthcare home.

Spending Plan and Funding Methodology

FY 21-22 is the eighth year of implementation for a total of 18 SHV providers. SHV grantees entered into a multi-year contract from FY 20-21 to FY 22-23 and projected expenditures for each of the three fiscal years.

Budgets were negotiated with grantees using data from the Stronger Families database to identify the number of active clients and the enrollment rate per provider. These data helped to estimate each provider's program needs, including costs for personnel, supplies, and mileage; this does not preclude enrollment improvements. The Program Budget for FY 21-22 takes this historical trend into account to provide a more accurate budget. As such, FY 21-22 program budget is anticipated to be less than the actual total contract amount but reflects the trend of anticipated expenditures.

Most contract expenses will be spent on personnel, ongoing operating expenses and on costs such as supplies and mileage associated with client enrollment. The contract amount in FY 21-22 is estimated to be $11,596,000. The following factors were considered when developing the FY 21-22 estimate:
a) historical spending patterns
b) year-to-date expenditures in FY 20-21
c) grantee spending projections for FY 21-22.

The estimated contracted amount of $11,596,00 takes into account the historical expenditure rate of spending 90% of the SHV contracted budget amounts.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Deb Daro Consultation	$35,000	$35,000	0.00%

Program Summary

A Procurement Exception Request was approved for Dr. Deb Daro in June 2015 to provide consultation about First 5 LA's home visiting activities. Dr. Daro's involvement and knowledge of the implementation of First 5 LA's family strengthening strategies and extensive home visiting expertise has provided a unique combination and added value that is not available elsewhere. Dr. Daro's contributions to date have been fundamental in informing evaluation study designs and measurement tools and techniques for First 5 LA's family strengthening investments. Staff have also benefitted from her guidance in ensuring quality assurance strategies through the Family Strengthening Oversight Entity and policy consultation.

Spending Plan and Funding Methodology

Dr. Deb Daro will provide consultation and support in the following areas:
A) Assistance and guidance regarding ongoing quality assurance and improvement efforts (50 hours at $128/hour);
B) Guidance to policy development staff on strategic opportunities at the State and Federal level (50 hours at $128/hour);
C) Assistance to Family Supports Team on available system linkages for extending Welcome Baby reach and impact (25 hours at $128/hour);
C) Guidance to inform the development, implementation, and oversight of the Welcome Baby Virtual Study and other home visiting evaluation efforts (80 hours at $128/hour); and
D) Maintain regular contact with F5LA leadership and conduct onsite or virtual visits with staff and partners (25 hours at $128/hour and travel costs for up to two in-person visits in Quarters 3 and 4).

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
F5CA Home Visiting Coordination Project	$100,000	$100,000	0.00%

Program Summary

First 5 California Home Visiting Coordination funds are a two-year grant specifically intended to catalyze coordination and collaboration to yield significant systems change, with a focus on shared learning and capacity-building, resource sharing. The funding is intended to help F5's across California create sustainable, unified systems that support families with home visiting services, and maximizes available funding to serve more families

Spending Plan and Funding Methodology

The First 5 California Home Visiting Coordination Project funds awarded by First 5 California are being utilized to strengthen early childhood development and family support systems by embedding home visiting as a critical component. The funds will support consultation efforts to strengthen cross-sector collaboration between key funders and technical assistance providers at the implementation level and improve integration efforts between the emerging Help Me Grow (HMG) system in LA County and home visiting agencies by building and strengthening referral pathways.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Family Strengthening Oversight Entity	$3,600,000	$3,810,000	5.83%

Program Summary

The Family Strengthening Oversight Entity (FSOE) aligns with the 2020-2028 Strategic Plan given its support for Strategic Priority # 1, Strengthening Public and Community Systems and?Objective 1.1 of providing program and policy leadership to support development and expansion of a universal system of home visiting that builds upon the existing infrastructure.

The FSOE aims to ensure coordinated, high-quality services are offered across the system of participating providers. The FSOE oversees and supports the standardization of the Welcome Baby program to ensure adherence to program fidelity by the Welcome Baby providers across the county. The FSOE also provides programmatic technical assistance and support to the Select Home Visitation providers to support implementation and model fidelity. Additional responsibilities include the provision of technical assistance to providers utilizing First 5 LA's Stronger Families Database System; participation and coordination in the development of the Stronger Families Database System; facilitation of cross-site peer learning exchanges; and coordination and support of communication and messaging efforts. The FSOE also coordinates the Los Angeles County Perinatal and Early Childhood Home Visitation Consortium and participates in county-wide efforts to coordinate, enhance, expand, and advocate for high quality home visiting programs.

Spending Plan and Funding Methodology

In FY 21-22 the Family Strengthening Oversight Entity (FSOE) will continue to provide support to fourteen (14) Welcome Baby and eighteen (18) Select Home Visitation providers. The program budget estimate was based on historical expenditures and implementation of similar activities, including coordination of two Family Strengthening Cohort Trainings, up to six regional peer-to-peer workshops and an Annual Summit as well as ongoing resources to support the LAC Perinatal and Early Childhood Home Visiting Consortium. Additionally, the FSOE participates and supports in the coordination of the Department of Public Health Home Visiting Expansion efforts via planning, database development, and training.

Spending Plan & Methodology
In FY 21-22 the Family Strengthening Oversight Entity (FSOE) will:
• Coordinate and provide input to evaluation activities and study designs with First 5 LA Office for Data in Action, evaluation contractors, and Welcome Baby sites
• Coordinate and implement 2 Family Strengthening Cohort Trainings for Welcome Baby/Select Home Visiting providers (over 150 hours of training)
• Coordinate monthly technical assistance calls with Welcome Baby and Select Home Visiting providers
• Coordinate training workshops for the Select Home Visiting providers
• Organize and conduct 2 peer to peer learning opportunities
• Provide program materials to providers across 14 Welcome Baby sites (including home safety items, boppy nursing pillows, infant books and developmental toys)
• Provide on-going programmatic and database technical assistance to Welcome Baby and Select Home Visiting providers
• Coordinate the Los Angeles County Perinatal and Early Childhood Home Visitation Consortium and participate in county efforts to coordinate across home visiting programs in LA County.
• Coordination and development of reports to support First 5 LA's pilot efforts with Managed Care Organizations

Requested resources are consistent with historical expenditures and anticipated need. The following were taken into account when developing the FY 21-22 estimate:
• Anticipated merit increase for personnel
• Inclusion of virtual trainings and meeting costs for Quarters 1 and 2
• Funding to provide technical assistance to grantees to support high performance and enhanced service delivery

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Home Visiting Staff Diversity/Retention Consultant		$20,000	0.00%

Program Summary

Consulting support to address home visiting staff diversity and retention will help identify and share best practices for recruiting and maintaining diverse staff, as well as support/promote strategies that lead to modification of existing policies and procedures. This includes efforts to increase African-American staff and client enrollment to more effectively address existing disparities.

Spending Plan and Funding Methodology

The consultant will conduct the following activities:
A) Conduct research and identify best practices, strategies and data within home visiting to promote an increase in staff diversity and client retention within different target populations and maintain regular contact with staff (65 hours at $150/hour)
B) Conduct up to two convenings with home visiting site leadership to educate and promote new strategies. These efforts support increased staff retention, which decrease high programmatic costs associated with new recruitment and training and promote equity strategies. ($5,000 per convening, anticipated to be in-person for Quarters 3 and 4).

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
MAMA's Visits Home Visiting Program Training and T.A. Support	$265,000	$265,000	0.00%

Program Summary

The LA County Department of Health Services (DHS) expanded their MAMA's Neighborhood program to include home visitation, and provides home visitation staff with training and technical assistance coordinated by First 5 LA's Family Strengthening Oversight Entity. This includes up to two training cohorts to train over 70 MAMA's staff, technical assistance for program implementation and provision of client materials. This approach will help embed crucial best practices within their model to more effectively engage parents and support and retain home visitation staff as DHS continues to build their program infrastructure. This time-limited investment has provided DHS with the opportunity to build their program infrastructure to enhance program implementation in anticipation of a ramp-down of First 5 LA support by FY 21-22.

Spending Plan and Funding Methodology

The Family Strengthening Oversight Entity (FSOE) will coordinate up to two training cohorts for over 70 of the Department of Health Services MAMA's Neighborhood home visitation staff, provide technical assistance, lead training on reflective supervision for staff, and provide client materials. The program budget estimate is based on assessing expenditures that support the FSOE's Family Strengthening Training for home visitation staff, provision of reflective practice and client materials. The estimates are consistent with historical expenditures and experience in funding similar activities.

Spending Plan & Methodology
In FY 21-22 the Family Strengthening Oversight Entity (FSOE) will support the MAMA's Program by:
• Coordination and implementation of up to 2 Family Strengthening Trainings
• Coordination of monthly reflective practice training and coaching sessions for MAMA's supervisors
• Provision of peer to peer engagement for MAMA's staff
• Provision of client materials (including home safety items, boppy nursing pillows, infant books and developmental toys)

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Stronger Families Database	$667,000	$667,000	0.00%

Program Summary

Welcome Baby and Select Home Visiting are critical components of the 2020-2028 Strategic Plan, and the Stronger Families Database is the administrative structure to track the clients served by these programs. This budget item will support and continue the build-out of the Stronger Families Database. These data will include client-level information on services, screening, and assessments.

Spending Plan and Funding Methodology

Aside from the ongoing database hosting and maintenance, in FY 21-22 the system will incorporate database changes, such as changes resulting from the Department of Public Health and Department of Social Services home visiting efforts, continued support of Tableau reporting and additional features requested by users. Ongoing efforts to support evaluation efforts that utilize the database will continue.

FY 21-22 funds will support the following areas:

DATABASE DEVELOPMENT ($255,000)
The database will work to support transition of clients and staff between funding sources, as well as incorporate home visiting program model changes. Additionally, potential strategies may require additional development time to create or enhance existing functions or new modules. At $200/hour and 1,440 hours, this is $288,000.

PROGRAM DEVELOPMENT AND PROJECT MANAGEMENT ($208,000)
For consultants and staff for development/management consultant and staff time, tester time, and data-sharing consultant time.

HOSTING ($180,000)
The web hosting with NetChemistry to make the database available to program staff costs $17,000/month.

LICENSES ($24,000)
Tableau - annual license maintenance fee to run and maintain the Tableau server which allows grantees access to reports

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Welcome Baby Impact Study	$1,154,170	$1,362,000	18.00%

Program Summary

Expansion of home visiting is a key component of strengthening public and community systems outlined in First 5 LA's 2020-2028 Strategic Plan. The Board of Commissioners approved the Welcome Baby Impact Study (WBIS) to demonstrate impact in the local Best Start geographies as "proof of concept" to inform countywide system improvement efforts and build an evidence-base for the Welcome Baby Program. The COVID pandemic required a shift in the study to virtual vists; the Welcome Baby Virtual study will provide information to stakeholders, locally and nationally, about virtual visits within the Welcome Baby Program. The information will inform the program design in the long term as well as sustainability efforts. The goal for FY 21-22 is to complete enrollment of participants into the study and conduct the first and second wave of primary data collection to capture maternal and child experiences and outcomes.

Spending Plan and Funding Methodology

Welcome Baby Impact Evaluation:
The costs for the Welcome Baby Impact Study were determined by reviewing the Scope of Work (SOW), study activity to date, and the budget submitted by American Institutes for Research (AIR) as part of the contracting process. The following activities are anticipated for FY 20-21: obtainment of final Institutional Review Board (IRB) approvals, recruiting and enrolling participants for primary data collection, collecting and analyzing primary data for 5-7 week phone surveys, and project management. A breakdown of the tasks and anticipated dollar amounts are listed below. The majority of effort will be devoted to recruiting and enrolling study subjects and collecting and analyzing data.

Cost estimates are based on previous years' experience implementing the Welcome Baby Impact study and previous outcome studies.
- IRB approvals: $26,000
- Recruit and Enroll Participants for Primary Data Collection: $194,000
- Collect and Analyze Primary Data Collection: $581,000
- Project Management: $79,000
-WIC Collaboration and comparison group data: $392,000
Total: $1,362,000

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Baby Friendly Hospitals	Legacy Investments

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Baby Friendly Hospital Project - Cycle 4	$128,200	$40,000	-68.79%

Program Summary

$10.5 million was approved by the Commission in March 2009 to support the Baby Friendly Hospital Initiative. The initiative aims to achieve International Baby Friendly designation, which indicates that the hospital has met key criteria related to the support of breastfeeding. Birthing hospitals aim to enhance and support a continuum of care to improve initiation and duration of breastfeeding by improving breastfeeding policies and procedures.

Note that the Cycle 4 grants do not reflect the allocation of new resources, but will be drawing down from the remaining amount approved by the Commission for this initiative. Cycle 4 hospitals align with the Welcome Baby program and support the goals outlined in the Strategic Plan.

Spending Plan and Funding Methodology

Martin Luther King Jr. hospital is the last remaining hospital funded as part of Cycle 4 of the Baby Friendly Hospital Project in FY 21-22. The end date for this project was June 310, 2020, however, due to COVID the in-person designation visit from Baby Friendly was delayed. The hospital may need an additional no-cost extension in the amount of $40,000. The additional time will allow more time for the hospital to complete the assessment process to be designated as a Baby Friendly Hospital.

Change from Prior Year (if >+-20%)

The estimated $40,000 for FY 21-22 represents funding required to complete the final step of the Baby Friendly designation process, which is the on-site visit by Baby Friendly USA, which has been delayed due to COVID restrictions.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Little by Little/One Step Ahead	Legacy Investments

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Little by Little/One Step Ahead Program	$3,105,000	$3,179,000	2.38%

Program Summary

In January 2011, the Commission approved an allocation of $30 million for the One Step Ahead/Little by Little (OSA/LBL) program, a modification of the Little by Little (LBL) program previously implemented by the Public Health Foundation Enterprises-Women, Infants and Children Program (PHFE-WIC) and funded by First 5 LA. During the same year the program also underwent a name change to only “Little by Little” due to existing trademarking of the One Step Ahead name.

The core program components include:
1. Providing individual counseling and handouts regarding child development, early literacy, and child safety at each WIC client visit.
2. Distributing developmentally appropriate books during WIC clients’ visits.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22:
• Partnering with the six LA County WIC agencies and overseeing the implementation of the LBL program at the selected 10 WIC site locations;
• Providing LBL program services to a total of 60,446 unique WIC participants across 10 WIC site locations;
• Providing technical assistance to help WIC sites improve services and strengthen program quality;
• Ensuring client data is being collected and entered in the LBL client database system;
• Implementing fund development and sustainability plan activities in order to support the effectiveness and sustainability of the program; and
• Analyzing school readiness outcome evaluation data.

MAJOR COST AREAS
The funding level for FY 21-22 was determined based on contractor spending patterns in past years and the negotiated 39-month life of project contract estimates. In FY 21-22, the LBL program will provide services to an estimated total of 60,446 unique WIC participants for a total budget estimate of about $3,179,000. The following are the major programmatic and administrative cost categories and estimated annual amounts for FY 21-22:

1. Personnel- 24 staff positions will manage the various initiative components including training and technical assistance, fiscal and contract management and direct services at two WIC sites. Total estimated expenses for personnel: $982,052
2. Contracted Services- an estimated 7 subcontractors including 6 subcontractors delivering direct services at eight WIC sites and an implementation consultant are needed to complete the various components of the LBL direct service, marketing and intervention implementation. Total estimated expenses for subcontracts: $1,253,011.
3. Program Supplies- Program expenses are related to program materials and brochures. Total estimated expenses for supplies: $625,799.
4. Operating and Administrative Costs- A total of $121,361 is estimated for space, postage, travel, mileage, other related expenses.
5. Evaluation: A budget of $24,025 is needed to continue evaluation efforts, including fees and significant data collection and analysis activities.
6. Indirect Costs: 10% of total contract amount excluding subcontractors (contractor services), equipment and depreciation: $173,164.

In November 2018 the board took action to extend the strategic partnership with PHFE-WIC (now Heluna Health) through June 30, 2023. This extension and additional funding will allow the grantee to continue implementing its comprehensive, multi-pronged sustainability plan which includes policy and advocacy, social enterprise, and general fundraising efforts. Moreover, this will allow the infrastructure built by Heluna Health to remain intact as they employ various strategies to sustain the Little by Little Initiative in the future.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Initiative	Investment Category
Little by Little/One Step Ahead	Legacy Investments

Communities Team

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Region 1: Central-East Regional Network	$4,392,000	$3,953,000	-9.99%

Program Summary

With approval of the 2020-2028 Strategic Plan, the First 5 LA Board of Commissioners reaffirmed a commitment to the Best Start Networks as foundational infrastructure to cultivate parent/caregiver and community actions aligned with First 5 LA's priority results within the 14 Best Start geographies. FY 21-22 represents the fourth year of implementing the new structure for Best Start. The first two years focused on transitioning into the new structure, strengthening relationships, identifying community priorities, and developing a change agenda to guide actions that advance community priorities. Year 3 focused on continued refinement of the change agenda and to begin implementation of community efforts resulting in stronger networks, a better understanding of the social ecosystem and an ability adapt to changes in community conditions as presented with the challenges put forth by the COVID-19 pandemic.

The Best Start Region 1 (Central-East) Network includes Metro LA, Southeast LA, East LA and South El Monte/El Monte. In FY 22-23, the Region 1 Central-East Regional Network will strengthen the likelihood that movements focused on our long-term results and conditions of wellbeing will emerge.

Para los Ninos (PLN) serves as the Regional Network Grantee for Region 1. With First 5 LA's support, PLN and its partners will work with parents/caregivers, community leaders, organizations and other allies to develop broader networks that attract and engage new partners from communities not currently or meaningfully engaged in the Best Start networks, influence stakeholders in the ecosystem to coalesce around prenatal to 5 work, implement actions within the communities' change agendas that address root causes of the systemic issues impacting children and families, and build a structure within the Best Start geographies committed to cohering movements focused on population level results aligned with one or more of the First 5 LA's long term results for children and families and additional conditions of wellbeing.

All engagement, including convenings, conducted by grantees and their subcontractors may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22

- Regional functions: contract administration, coordination and/or provision of organizational capacity building, regional learning, multi-level coordination, collective advocacy, resource mobilization, communications outreach, resident/stakeholder engagement and advocacy, and an external independent audit specific to the First 5 LA contract funds.

- Local level functions: capacity building and leadership development, community change work and coordination and support costs.

MAJOR COST AREAS

The Region 1 Central-East Regional Network funding level estimate of $3,952,800 for FY 21-22 was determined based on spending patterns anticipated in FY 21-22 and negotiated contract estimates. The total grant amount to support regional and local level roles and functions reflects 12 months of implementation supporting Metro LA, East LA, SELA, and El Monte-South El Monte. The following are the major programmatic and administrative cost categories and estimated annual amounts for FY 21-22:

1) Personnel- 5 staff positions will manage the various network components including organizational capacity building, regional learning, multi-level coordination, collective advocacy, resource mobilization, and fiscal and contract management. Total estimated expenses for personnel: $185,720.

2) Contracted Services- an estimated 7 subcontractors to support and develop Region 1 capacity building around

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

multi-level coordination, resource mobilization, collective advocacy, data and evaluation. Total estimated expenses for subcontracts: $195,600.

3) Operating and Administrative Costs- A total of $35,980 is estimated for space, postage, telephone, printing, travel, mileage, supplies, other related expenses.

4) Indirect- 10% of total contract amount excluding subcontractors, equipment, and depreciation: $91,000.

5) Local Network Costs- A total of $3,444,700 is estimated for capacity building and leadership development, community change work, coordination and support costs for Metro LA, Southeast LA, East LA and South El Monte/El Monte.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Region 2: South LA Regional Network	$5,014,000	$4,513,000	-9.99%

Program Summary

With approval of the 2020-2028 Strategic Plan, the First 5 LA Board of Commissioners reaffirmed a commitment to the Best Start Networks as foundational infrastructure to cultivate parent/caregiver and community actions aligned with First 5 LA's priority results within the 14 Best Start geographies. FY 21-22 represents the fourth year of implementing the new structure for Best Start. The first two years focused on transitioning into the new structure, strengthening relationships, identifying community priorities, and developing a change agenda to guide actions that advance community priorities. Year 3 focused on continued refinement of the change agenda and to begin implementation of community efforts resulting in stronger networks, a better understanding of the social ecosystem and an ability adapt to changes in community conditions as presented with the challenges put forth by the COVID-19 pandemic.

The Best Start Region 2 (South LA) Network includes West Athens, Broadway-Manchester, Compton-East Compton, and Watts-Willowbrook. In FY 21-22, the Region 2 South LA Regional Network will continue to strengthen their ability to build and operate as a network, develop the ability to understand the social ecosystem, and become more adaptive to changes in community conditions.

Community Health Councils (CHC) serves as the Regional Network Grantee for Region 2. With First 5 LA's support, CHC and its partners will work with parents/caregivers, community leaders, organizations and other allies that attract and engage new partners from communities not currently or meaningfully engaged in the Best Start networks , influence stakeholders in the ecosystem to coalesce around a prenatal-5 work, implement actions within the communities' change agendas that address root causes of the systemic issues impacting children and families , and build a structure within the Best Start geographies committed to cohering movements focused on population level results aligned with one or more of the First 5 LA's long term results for children and families and additional conditions of wellbeing.

All engagement, including convenings, conducted by grantees and their subcontractors may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22

- Regional functions: contract administration, coordination and/or provision of organizational capacity building, regional learning, multi-level coordination, collective advocacy, resource mobilization, communications outreach, resident/stakeholder engagement and advocacy, and an external independent audit specific to the First 5 LA contract funds.

- Local level functions: capacity building and leadership development, community change work, and coordination and support costs.

MAJOR COST AREAS

The Region 2 South LA Network funding level estimate of $4,512,600 for FY 21-22 was determined based on spending patterns anticipated in FY 21-22 and negotiated contract estimates. The total grant amount to support regional and local level roles and functions reflects 12 months of implementation supporting West Athens, Broadway-Manchester, Compton-East Compton, and Watts-Willowbrook. The following are the major programmatic and administrative cost categories and estimated annual amounts for FY 21-22:

1) Personnel – 17 staff positions will manage the various network components including capacity building, regional learning, multi-level coordination, project management, strategic direction, research and evaluation, collective advocacy and resource mobilization. Total estimated expenses for personnel: $989,594.

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

2) Operating and Administrative Costs – A total of $181,595 is estimated for equipment, space, printing & copying, telephone, postage, project supplies, travel, mileage, training expenses supplies, other related expenses.

3) Evaluation – A budget of $9,000 is needed to continue evaluation efforts, including fees and data collection and analysis activities.

4) Indirect Costs: 10% of total contract amount excluding subcontractors (contractor services), equipment and depreciation: $156,600.

5) Local Network Costs – A total of $1,970,044 is estimated for capacity building and leadership development, community change work, coordination and support costs for West Athens, Broadway-Manchester, Compton-East Compton, and Watts-Willowbrook.

6) Contracted Services – an estimated 4 subcontractors to support and develop Region 2 capacity building, communications multi-level coordination, resource mobilization, collective advocacy, and financial auditing. Total estimated expenses for subcontracts: $1,206,167.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Region 3: San Fernando Valley Regional Network	$2,315,000	$2,084,000	-9.97%

Program Summary

With approval of the 2020-2028 Strategic Plan, the First 5 LA Board of Commissioners reaffirmed a commitment to the Best Start Networks as foundational infrastructure to cultivate parent/caregiver and community actions aligned with First 5 LA's priority results within the 14 Best Start geographies. FY 21-22 represents the fourth year of implementing the new structure for Best Start. The first two years focused on transitioning into the new structure, strengthening relationships, identifying community priorities, and developing a change agenda to guide actions that advance community priorities. Year 3 focused on continued refinement of the change agenda and to begin implementation of community efforts resulting in stronger networks, a better understanding of the social ecosystem and an ability adapt to changes in community conditions as presented with the challenges put forth by the COVID-19 pandemic.

The Best Start Region 3 (San Fernando Valley) Network includes Northeast Valley and Panorama City & Neighbors. In FY 21-22, the Region 3 San Fernando Valley Regional Network will continue to strengthen their ability to build and operate as a network, develop the ability to understand the social ecosystem, and to become more adaptive to changes in community conditions. The Regional Network will continue to strengthen the likelihood that movements focused on our long-term results and conditions of well-being will emerge.

El Nido Family Centers (El Nido) serves as the Regional Network Grantee for Region 3. With First 5 LA's support, El Nido and its partners will work with parents/caregivers, community leaders, organizations and other allies to develop broader networks that attract and engage new partners from communities not currently or meaningfully engaged in the Best Start networks, influence stakeholders in the ecosystem to coalesce around prenatal to 5 work, implement actions within the communities' change agendas that address root causes of the systemic issues impacting children and families, and build a structure within the Best Start geographies committed to cohering movements focused on population level results aligned with one or more of First 5 LA's long-term results for children and families and additional conditions of well-being.

All engagement, including convenings, conducted by grantees and their subcontractors may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22

- Regional functions: contract administration, coordination and/or provision of organizational capacity building, regional learning, multi-level coordination, collective advocacy, resource mobilization, communications outreach, resident/stakeholder engagement and advocacy, and an external independent audit specific to the First 5 LA contract funds.

- Local level functions: capacity building and leadership development, community change work, and coordination and support costs.

MAJOR COST AREAS

The Region 3 Northeast San Fernando Valley Regional Network funding level estimate of $2,083,500 was determined based on spending patterns anticipated in FY 21-22 and negotiated contract estimates. The total grant amount to support regional and local level roles and functions reflects 12 months of implementation supporting Northeast Valley and Panorama City & Neighbors. The following are the major programmatic and administrative cost categories and estimated annual amounts for FY 21-22:

1) Personnel- 6 staff positions will manage the various network components including capacity building, regional learning, multi-level coordination, project management, strategic direction, research &evaluation, collective advocacy and resource mobilization. Total estimated expenses for personnel: $224,747.

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

2) Operating and Administrative Costs- Operating and administrative costs include printing/copying, space, telephone, postage, supplies, and mileage and travel for employees. Total estimated expenses for operating and administrative costs: $29,214.

3) Contracted Costs- Includes the cost for the financial audit. The total for this cost category is $2,250.

4) Regional Network Expenses- These include General Liability Insurance, Office Equipment, Payroll Services, additional audit costs, translation, childcare, venue rentals, and food for meetings, and regional community change work. Total costs for this category: $372,078.

5) Training Expenses- Training expenses include capacity building and training for Regional Network Grantee to help build skills and capabilities of the team supporting the work. Total training expenses: $20,098.

6) Evaluation – Evaluation expenses are: $13,500.

7) Indirect Costs- 10% of total contract amount excluding subcontractors (contractor services), equipment and depreciation: $32,400.

8) Local Network Costs- A total of $1,389,713 is estimated for capacity building and leadership development, community change work, coordination and support costs for Panorama City & Neighbors and Northeast Valley.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Region 4: Port Cities Regional Network	$2,644,000	$2,380,000	-9.98%

Program Summary

With approval of the 2020-2028 Strategic Plan, the First 5 LA Board of Commissioners reaffirmed a commitment to the Best Start Networks as foundational infrastructure to cultivate parent/caregiver and community actions aligned with First 5 LA's priority results within the 14 Best Start geographies. FY 21-22 represents the fourth year of implementing the new structure for Best Start. The first two years focused on transitioning into the new structure, strengthening relationships, identifying community priorities, and developing a change agenda to guide actions that advance community priorities. Year 3 focused on continued refinement of the change agenda and to begin implementation of community efforts resulting in stronger networks, a better understanding of the social ecosystem and an ability adapt to changes in community conditions as presented with the challenges put forth by the COVID-19 pandemic.

The Best Start Region 4 (Port Cities) Network includes Central Long Beach and Wilmington. In FY 21-22, the Region 4 Port Cities Regional Network will continue to strengthen their ability to build and operate as a network, develop the ability to understand the social ecosystem, and to become more adaptive to changes in community conditions. The Regional Network will continue to strengthen the likelihood that movements focused on our long-term results and conditions of well-being will emerge.

The Nonprofit Partnership (TNP) serves as the Regional Network Grantee for Region 4. With First 5 LA's support, TNP and its partners will work with parents/caregivers, community leaders, organizations and other allies to develop broader networks that attract and engage new partners from communities not currently or meaningfully engaged in the Best Start networks , influence stakeholders in the ecosystem to coalesce around prenatal to 5 work, implement actions within the communities' change agendas that address root causes of the systemic issues impacting children and families , and build a structure within the Best Start geographies committed to cohering movements focused on population level results aligned with one or more of the First 5 LA's long term results for children and families and additional conditions of wellbeing.

Due to TNP's role as a management support organization serving the South Bay, additional First 5 LA resources will support TNP's ability to provide capacity building support to the organizations within the Best Start partnerships. TNP's work in this area will leverage First 5 LA's Optimizing Organizational Capacity project.

All engagement, including convenings, conducted by grantees and their subcontractors may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22

- Regional functions: contract administration, coordination and/or provision of organizational capacity building, regional learning, multi-level coordination, collective advocacy, resource mobilization, communications outreach, resident/stakeholder engagement and advocacy, and an external independent audit specific to the First 5 LA contract funds.

- Local level functions: capacity building and leadership development, community change work, and coordination and support costs.

MAJOR COST AREAS

The Region 4 Port Cities Network funding level estimate of $2,379,600 for FY 21-22 was determined based on spending patterns anticipated in FY 21-22 and negotiated contract estimates. The total grant amount to support regional and local level roles and functions reflects 12 months of implementation supporting Wilmington and Central Long Beach. The following are the major programmatic and administrative cost categories and estimated annual amounts for FY 21-22.

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

1) Personnel – 7 staff positions will manage the various network components including capacity building, regional learning, multi-level coordination, project management, strategic direction, research & evaluation, collective advocacy and resource mobilization. Total estimated expenses for personnel: $382,605.40.

2) Contracted Services – an estimated 4 subcontractors to support and develop Region 2 capacity building, communications multi-level coordination, resource mobilization, collective advocacy, and financial auditing. Total estimated expenses for subcontracts: $22,500.

3) Operating and Administrative Costs – A total of $98,817.30 is estimated for equipment, space, printing & copying, telephone, postage, project supplies, travel, mileage, training expenses supplies, other related expenses.

4) Evaluation – A budget of $34,200 is needed to expand the role of evaluation efforts at the local and regional level, including fees and data collection and analysis activities.

5) Indirect Costs: 10% of total contract amount excluding subcontractors (contractor services), equipment and depreciation: $26,820.

6) Local Network Costs- A total of $1,427,200 is estimated for capacity building and leadership development, community change work, coordination and support costs for Central Long Beach and Wilmington.

7) Regional Network Expenses- A budget of $387,857.30 is needed for regional level network building, systems change activities as well as organizational capacity building support.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Region 5: Antelope Valley Regional Network	$2,180,000	$1,962,000	-10.00%

Program Summary

With approval of the 2020-2028 Strategic Plan, the First 5 LA Board of Commissioners reaffirmed a commitment to the Best Start Networks as foundational infrastructure to cultivate parent/caregiver and community actions aligned with First 5 LA's priority results within the 14 Best Start geographies. FY 21-22 represents the fourth year of implementing the new structure for Best Start. The first two years focused on transitioning into the new structure, strengthening relationships, identifying community priorities, and developing a change agenda to guide actions that advance community priorities. Year 3 focused on continued refinement of the change agenda and to begin implementation of community efforts resulting in stronger networks, a better understanding of the social ecosystem and an ability adapt to changes in community conditions as presented with the challenges put forth by the COVID-19 pandemic.

The Best Start Region 5 (Antelope Valley) Network includes Lancaster and Palmdale. In FY 21-22, the Region 5 Antelope Valley Regional Network will continue to strengthen their ability to build and operate as a network, develop the ability to understand the social ecosystem, and to become more adaptive to changes in community conditions. The Regional Network will continue to strengthen the likelihood that movements focused on our long-term results and conditions of well-being will emerge. Region 5 will also work to build greater alignment around vision and strategy among partners, mobilize resources, leverage networks, and shift policies and systems (e.g. Antelope Valley Resource Infusion project) to meet the needs of children and families in the region.

Children's Bureau of Southern California (Children's Bureau) serves as the Regional Network grantee for Region 5. With First 5 LA's support, Children's Bureau and its partners will work with parents/caregivers, community leaders, organizations and other allies to develop broader networks that attract and engage new partners from communities not currently or meaningfully engaged in the Best Start networks, influence stakeholders in the ecosystem to coalesce around prenatal to 5 work, implement actions within the communities' change agendas that address root causes of the systemic issues impacting children and families, and build a structure within the Best Start geographies committed to cohering movements focused on population level results aligned with one or more of the First 5 LA's long term results for children and families and additional conditions of wellbeing,

All engagement, including convenings, conducted by grantees and their subcontractors may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22

- Regional functions: contract administration, coordination and/or provision of organizational capacity building, regional learning, multi-level coordination, collective advocacy, resource mobilization, communications outreach, resident/stakeholder engagement and advocacy, and an external independent audit specific to the First 5 LA contract funds.

- Local level functions: capacity building and leadership development, community change work, and coordination and support costs.

MAJOR COST AREAS

The total grant amount to support regional and local level roles and functions in Region 5 reflects 12 months of implementation supporting Lancaster and Palmdale. The FY 21-22 budget is $1,962,000.

1) Personnel- 7 staff positions including a Program Manager, System Learning Coordinator, Community/Network facilitator, Program Specialist Coordinator, Logistics Specialist, Community Director, Sr Program Administrator. The total for this cost category is: $377,590.

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

2) Contracted services- This budget line item covers the costs of providing trainings/consultation/ related to ensuring compliance to the work and ongoing staff development for Children's Bureau staff and partner. It is anticipated that Children's Bureau will bring on board several consultants that will work closely with agencies, community, and Children's Bureau. The total for this cost category is $165,230.

3) Administrative and Operating Expenses- This cost category includes general and janitorial supplies, program supplies and materials, trainings, facility costs, equipment rentals, service contracts, equipment purchases, printing, postage, travel and staff mileage, communications, financial audit, and miscellaneous costs. The total cost for this cost category is $70,000.

4) Indirect Costs- 10% of total contract amount excluding subcontractors (contractor services), equipment and depreciation. The total for this cost category is $42,732.

5) Local Network Costs - A total of $1,210,148 is estimated for capacity building and leadership development, community change work, coordination and support costs for Lancaster and Palmdale.

6) Delayed Regional and Local Efforts: $96,300 to support activities in the FY 20-21 RNG contract that are projected to be moved into FY 21-22 due to unanticipated delays resulting from the COVID-19 pandemic.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Network Capacity Strengthening	$725,000	$542,000	-25.24%

Program Summary

In 2018, First 5 LA contracted with five organizations (referred to as Regional Network grantees or RNGs) to help expand and evolve the 14 Best Start community partnerships into local and regional networks of parents, residents, organizations and other stakeholders working together to address issues that affect children prenatal to age 5 in their community and to fully realize their contribution as important players in advancing and sustaining systems change. However, many of the nonprofits participating in the partnerships have shared the challenges they face in advancing policy and systems-level change due to limited resources and the complexity of the issues impacting children and families. Through Network Capacity Strengthening, First 5 LA seeks to strengthen the capacity of nonprofit organizations actively participating within the local and regional Best Start Networks. These projects seek to strengthen participating nonprofit organizations systems, structures, resources, relationships, and skills needed to fully realize their contribution as important players in advancing policy and systems change within the local and regional Best Start networks and the larger social ecosystem. The convenings, trainings, technical assistance, and coaching may be conducted virtually based on public health guidance.

This program includes two projects: Optimizing Organizational Capacity (OOC) and Communities of Practice (CoP). The purpose of the OOC is to strengthen the capacity of nonprofit organizations actively participating within each of the 14 Best Start community geographies to more effectively influence policy and systems level change within the local and regional Best Start networks. To this end, this project seeks to strengthen participating nonprofit organizations systems, structures, resources, relationships, and skills needed to fully realize their contribution as important players in advancing systems change within the local and regional Best Start networks and the larger social ecosystem.

The CoP is to create a space for RNGs to deepen partnerships, provide updates, share practices, and create a sense of community that inspires ongoing reflection, adaptation, and practice improvements.

Spending Plan and Funding Methodology

Network Capacity Strengthening has two projects included for FY21-22, which total $542,300. Estimated expenditures include:

1. Optimizing Organizational Capacity Strengthening: $367,300 (rounded to the 367,000 for budget system)

Estimated expenditures of $367,300 represents 12 months of implementation based on contract with the Center for Nonprofit Management. It is anticipated that 5 - 10 nonprofit organizations from each of the 14 Best Start partnerships will participate, for a total of up to 140 participants. Total project is based on current contract funding. Projected expenditures support the following functions:

a) Co-designing a capacity strengthening approach and plan – in coordination with First 5 LA and the RNGs – based on an assessment of the capacity strengthening needs of nonprofit organizations in the Best Start partnerships.

b) Coordinating and convening of project participants and implement peer-to-peer learning exchanges and increase collaboration.

c) Providing training, technical assistance, and coachingto nonprofit organizations actively participating within the local and regional Best Start networks.

d) Serving as the project's evaluation and learning coordinator by collecting data and learning sessions on an as needed basis with First 5 LA, RNGs, and other identified partners, and compiling lessons learned from working with project participants.

e) Share learnings and insights with First 5 LA staff, leadership and board as appropriate and strengthen relationships with other capacity builders and funders to explore leveraging opportunities to support the nonprofit sector within our Best Start regions.

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

2. Communities of Practice: $175,000

Estimated expenditures represent 12 months of implementation based on contractor selected in FY19-20 to plan, facilitate, and continuously improve Communities of Practice (CoP) between the Best Start Regional Network Grantees (RNGs) and First 5 LA (approximately 45 participants). Projected expenditures support planning for and facilitating up to 10 meetings (approximately 4 hours each), two 2-day retreats, and up to 6 web-based sessions per year. Expenditures also cover logistics for all CoP sessions, participant interviews, learning documentation and report writing. Total estimated expenditures for Communities of Practice: $175,000.

Change from Prior Year (if >+-20%)

$150,000 decrease for FY 21-22 realized from the FY 20-21 COVID response grant to support the Center for Nonprofit Management and The Nonprofit Partnership (subcontractor) to address the immediate capacity building needs of nonprofits within the Best Start geographies that are being exacerbated by the COVID-19 pandemic.

Initiative	Investment Category
Supporting the Emergence of Movements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Network Knowledge Development and Dissemination		$305,000	0.00%

Program Summary

This program area provides resources to support data, learning and dissemination activities to support work as it unfolds in the Best Start geographies. This program area supports the new and continued engagement and convening of diverse stakeholders at the local and regional levels to integrate and leverage efforts within Best Start geographies. All engagement, including convenings, may be adapted to virtual platforms to align with public health guidelines.

This program includes two projects for FY 21-22: Advancement Project California (APCA) and Learning Dialogues.

The APCA project is to guide staff and community reflection and discussion about the state of Best Start communities and the focus of our collective policy and systems change efforts. This information builds from First 5 LA's Impact Framework, particularly as it relates to the Communities Outcome.

The Learning Dialogues are a space for convening and organizing stakeholders within each Best Start region to generate collective understanding of: a) the stories behind baseline data from First 5 LA's Impact Framework, Early Development Index (EDI), Advancement Project's Best Start data, and other public systems' data relevant to First 5 LA and community priorities; and b) the experiences of families, communities, public agencies and others where baseline data does not exist.

Spending Plan and Funding Methodology

Network Knowledge Development and Dissemination has two projects included for FY21-22, which total $385,000. Estimated expenditures include:

1. Advancement Project California (APCA): $225,000

Total estimated cost for FY 21-22 is $225,000. Estimated expenditures include:

Advancement Project: $225,000 covers current Strategic Partnership with the Advancement Project, approved by the Board in April 2019 including co-designing with First 5 LA staff, providing data and analysis of indicators and the data infrastructure, collecting and analyzing data pertinent to First 5 LA COVID-10 rapid response.

2. Learning Dialogues: ($80,000): Based on historical expenditures, and experience with similar activities, costs include resources to support local and regional level convenings with decision-makers, other funders, and cross-sector leaders = $80,000. (Approximately 2-3 per region and up to 5 cross-regionally). The Learning Dialogues may be conducted virtually based on public health guidance.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Link Advocates Governments Families and Parks (LINK)	$300,000	$150,000	-50.00%

Program Summary

In 2016, Los Angeles County voters passed Measure A, a permanent parcel tax that will raise over $80 million a year for parks and open space in LA County. In response to this large amount of funding, the Los Angeles Funders' Collaborative, comprised of 12 funders including First 5 LA, commissioned the "Measures Matter" report written by the University of Southern California Program for Environmental and Regional Equity (USC PERE). The purpose of the report is to articulate strategies for how newly approved measures can be equitably implemented across Los Angeles County. The report identified a key barrier to expanding open space in low- income neighborhoods as a lack of capacity amongst government agencies and CBO's as well as a lack of inclusion of residents in the decision-making process. This results in resource distribution to wealthier areas rather than the places that most need it. The Los Angeles Funders' Collaborative sought ways to mobilize around this issue to ensure that historically underinvested communities would receive their fair share of resources from Measures A.

First 5 LA has been working in collaboration with other partners from the LA Funders Collaborative to design and implement Link, a two-year pilot project which focuses on creating partnerships between parents, residents, municipal governments, and experts in park development to develop and then mobilize around a comprehensive park/open space plan that would be the basis for applying for Measure A funding. The program has three main goals: Build capacity in under-invested communities to leverage funding, ensure that parents and residents have a voice in decision-making and that the funding meets the needs of children and families, and to partner with the Los Angeles County Regional Parks and Open Space District (RPOSD) to integrate Link into the Technical Assistance Program (TAP) program for Measure A.

$150,000 for FY 21-22 will represent a one-year extension of this project to leverage philanthropic contributions to pilot up to two more Best Start regions.

In September 2019, the First 5 LA Board of Commissioners approved a strategic partnership with Resources Legacy Fund to manage a pooled fund that includes resources from First 5 LA, Resources Legacy Fund, The Rosalinde and Arthur Gilbert Foundation, and leverages resources from Enterprise Community Partners. Resources from the pooled fund were originally designed to support two municipal districts within Best Start geographies. Currently, Link supports 3 Best Start communities: Panorama City, El Monte, and Southeast LA (Cities of Cudahy and Maywood). UCLA Luskin Center has also been contracted to provide evaluation and learning support for Link.

All engagement, including convenings, conducted by Link grantees may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

The First 5 LA Board of Commissioners approved a total contribution of $600,000 over two years (FY 19-20 and FY 20-21) to the Link pooled fund. The first $300,000 was disbursed to the pooled fund in FY 19-20. In FY 20-21, the second disbursement of $300,000 was added to the pooled fund. First 5 LA's funds have leveraged an additional $200,000 from the Resources Legacy Fund and $100,000 from the Rosalinde and Arthur Gilbert Foundation. The $150,000 for FY 21-22 will represent a one-year extension of this project to leverage philanthropic contributions to pilot up to two more Best Start regions. While the second disbursement of $300,000 was issued in FY 20-21, the current contract with Resources Legacy Fund goes through October 2021; and the $150,000 for FY 21-22 will represent a one-year extension of this project to leverage philanthropic contributions to pilot up to two more Best Start regions.

Change from Prior Year (if >+-20%)

The first $300,000 was disbursed to the pooled fund in FY 19-20. In FY 20-21, the second disbursement of $300,000 was added to the pooled fund. While the second disbursement of $300,000 was issued in FY 20-21, the current contract with Resources Legacy Fund goes through October 2021 and therefore there is zero budget implications for FY 21-22.

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Best Start Learning Agenda	$540,000	$540,000	0.00%

Program Summary

Since 2010, First 5 LA has worked to strengthen community leadership and infrastructure in 14 communities in Los Angeles County through Best Start, an approach that emphasizes the critical role of "place" and its impact on a child's development. The purpose of the Best Start initiative is to cultivate strong collaborative efforts among parents, residents, organizations, and key leaders (i.e. Best Start networks) so that, together, they are a powerful catalyst for systems changes that achieve and sustain positive outcomes for children and families in their communities.

Through the Best Start Learning Agenda (BSLA), First 5 LA sees an opportunity to learn together with our grantees, contractors, and communities, and establish proof of concept to inform county-wide systems improvement strategies. The BSLA learning efforts will deepen First 5 LA's and its partners' understanding of how community-led systems change emerges through stronger networks, and how community-led efforts support movement building that shifts mental models, policies, and practices that create better "places"—structures, systems, and environments—for young children and families.

To support the refinement and implementation of the BSLA, First 5 LA is hiring a contractor to serve as a strategic thought partner, primary architect and implementor of the Best Start Learning Agenda. The approach is expected to leverage existing research and learning efforts and strengthen First LA's learning alongside our partners, grantees, contractors, and community members. The Office of Data for Action, and the Office for Equity, Strategy and Learning collaborated with the Communities Team to develop the solicitation of the Best Start Learning Agenda Research Team (hereafter BSLA Research Team).

Resources support data gathering and analysis of multiple primary and secondary data sources including interviews and grantee reports across investments in order to inform learning for ongoing improvement, communicate progress and increase accountability. Resources also support data dissemination and reports on emergent learnings to strengthen the evidence base and support for community-driven investments and strategies that improve results for children and families.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22:

1) Planning, Design and Project Management ($190K): This includes initial onboarding activities, including document review, planning and design. This amount assumes approximately 1300 hours at a rate of $150 per hour to perform activities related to managing the BSLA design and implementation.

2) BSLA Research Activities ($330K): This includes the creation of engagement structures, refining learning questions, and creating research plan, including the development of instruments and summary documents. This amount is based on F5LA's prior experience with similar activities.

3) As a reference, the amount budgeted reflects roughly 65% of annual costs associated with the Best Start Developmental Evaluation (DE) conducted from December 2013 through June 2015. The 65% represents activities in the DE project that are similar to those projected for the BSLA. Activities include but are not limited to network analysis, primary data collection (e.g. focus groups, surveys, interviews), sensemaking and learning briefs, technical assistance to grantees as needed; region and/or community-specific case studies, publications and presentations.

4) BSLA Convenings ($20K): The amount budgeted is for costs associated with executing convenings associated with the BSLA. We anticipate hosting convenings for multiple audiences including (a) CD grantees and contractors, (b) members of the Best Start Networks and Regions and (c) others in the field doing place- based, systems change work.

Change from Prior Year (if >+-20%)

This program was previously with the Department of Measurement, Learning and Evaluation and with the recent organization-wide changes it has been transitioned to the Communities Team.

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Built Environment Policy Advocacy Fund (BEPAF)	$1,000,000	$875,000	-12.50%

Program Summary

The Built Environment Policy Advocacy Fund (BEPAF) is a multi-cycle grant program implemented through an Intermediary model, building on lessons learned from First 5 LA's Early Care and Education Policy Advocacy Fund. The goal of BEPAF is to maximize policy- and systems-change advocacy strategies to improve children and families' access to: 1) high-quality parks, open space, and recreation facilities; 2) safe and reliable transportation/opportunities for mobility; and 3) food security. BEPAF advances this goal supporting community-based organizations to develop and implement effective, culturally competent built environment policy- and systems-change advocacy initiatives in the Best Start geographies.

Currently, First 5 LA invests in three separate Policy Advocacy Funds across three different teams – Built Environment in Communities, Early Learning in ECE, and Child Health in the Office of Government Affairs and Public Policy. These projects have been aligned to all conclude at the end of FY 21-22.

Moving forward, to support more integrated policy development and advocacy work aligned with the more holistic child and family public policy goals outlined in the Strategic Plan, First 5 LA will develop a plan to establish an integrated Policy Advocacy Fund housed within the Office of Government Affairs and Public Policy. The integrated fund will be co-developed and implemented in partnership with teams across First 5 LA, and support policy change activities aligned with First 5 LA's Board-approved Policy Agenda and rules governing public agency advocacy activities.

Prevention Institute, a national non-profit with experience in the built environment and policy advocacy, serves as the intermediary for BEPAF. Prevention Institute is responsible for planning, administering, and managing, and evaluating all components of the grant program. In FY 21-22, BEPAF will support the following:

1) Policy Advocacy Implementation Grants: Up to 5 grants of $75,000 – $100,000 each (up to $550,000 total) to support built environment advocacy organizations that are uniquely positioned to accelerate countywide or regional efforts that advance the BEPAF focus areas. These grants are intended to support responsive and highly impactful policy advocacy and systems change efforts including coalition-building, community organizing, policy advocacy, and other activities that will improve the lives of young children and their families in LA County, and particularly in Best Start communities.

2) Policy Advocacy Incubation Grants: Up to 2 grants of $40,000-$50,000 each (up to $90,000 total) to strengthen the built environment policy advocacy capacity of organizations that are working directly with parents and community residents in Best Start communities.

3) Strategic Response Grants: Funding designed to fulfill two purposes: 1)address unexpected built environment advocacy opportunities and/or quickly shifting contexts (e.g.COVID-19) through existing BEPAF grantees; and 2) technical assistance, and potentially smaller levels of financial support., to organizations in geographies (e.g. Antelope Valley) that need specialized support to be eligible for Incubation and Implementation grants.

All engagement, including convenings, conducted by the Prevention Institute and BEPAF grantees may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

Prevention Institute's total projected contract amount is $875,000 for FY 20-21 which reflects 12 months of BEPAF implementation. It includes additional resources for the BEPAF Strategic Response Fund based on lessons learned during first round of the BEPAF grantee selection process and the COVID-19 pandemic.

MAJOR COST CATEGORIES

1) Policy Advocacy Grants- Up to $550,000 of the total budget is allocated for two BEPAF grant categories: Policy

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

Advocacy Incubation Grants (between $25,000 - $50,000 each);Policy Advocacy Implementation Grants (between $75,000 - $100,000 each);

2) Administrative and Operating Expenses- Grant administration costs, coordinating and convening of grantees, and technical assistance to Incubation and Implementation grantee cohorts. Total estimated cost is $249,758. Administrative expenses also include additional technical assistance to community-based organizations for built environment policy- and systems-change advocacy in underinvested Best Start areas, like Antelope Valley.

3) Evaluation and Learning Expenses- estimated at $75,000.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Capacity Strengthening Learning Consortium	$400,000	$380,000	-5.00%

Program Summary

FY 21-22 represents year two of this three year project to help establish a cross-sector learning structure and processes partners engaged in capacity building work. Current partners represent a diverse cross-section of community-based organizations, services providers, public agencies, policy advocates, funders, and individual community leaders. The intent of the project is to cultivate relationships, share knowledge, and apply learning among partners and grantees to bolster their respective capacity building efforts. Resources for this program area are committed through a contract with Community Partners to accomplish three main objectives:

1) Design and continuously improve a peer learning structure and processes that facilitate learning, relationship building, and ongoing capacity building and technical assistance among partners engaged in capacity building efforts.

2) Capture, document and share learning that will inform First 5 LA's and partner's respective and collective work.

3) Inform and strengthen First 5 LA's efforts to build relationships with other funders and partners to increase resources and systems changes that improve communities for families with young children.

The Capacity Building Learning Consortium will bolster First 5 LA's understanding and measurement of the interconnections and impact of the work within Best Start geographies. The project will generate important data and learning in support of the Best Start Learning Agenda and Impact Framework.

All engagement, including convenings, may be adapted to virtual platforms to align with public health guidelines.

Spending Plan and Funding Methodology

The total estimated cost for Capacity Building Learning Consortium is $380,000. How funds will be Spent in FY 21-22:

- 10 Capacity Building Learning Consortium sessions at?approximately 7 hours each

- Contract with guest speakers/panelists for Consortium

- Support participants' ongoing learning including coaching between convenings and an online resource hub

MAJOR COST AREAS:

1) Personnel-Total allocated staff equates to 2.5 FTE staff positions for the purpose of serving as a co-designer, facilitator, evaluator, and thought partner of the Capacity Building Learning Consortium. Total estimated expenses for personnel: $237,374.

2) Convening Expenses ($45,250): Convening expenses include costs for an estimated 10 convenings. Proposed budget based on historical expenditures for logistics (venue, childcare, catering, translation/interpretation) averaging approximately $4525/event. Total Estimated: Convening Expense: $45,250. These convenings may be conducted virtually based on Public Health guidance.

3) Contracted Services- Projected contracted services include a data trainer, as well as additional consultants/contractors to be determined based on program needs. Total Contracted Services: $10,500.

4) Evaluation – Projected evaluation costs: $20,000

5) Operating and Administrative Costs- Estimated for space, employee mileage and travel, supplies, telephone. Total expenses: $33,740.

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

6) Indirect Costs-10% of total contract amount less subcontracting to cover costs including personnel administration, risk management and general liability insurance, tax and regulatory compliance and general operating expenses. Total Indirect Costs: $33,136.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Long Beach Mayor's Fund for Education: Business Partner Cultivation		$75,000	0.00%

Program Summary

This two year project (through September 2022) established a strategic partnership with Community Partners, fiscal sponsor for the Long Beach Mayor's Fund for Education, for the purpose of activating and recruiting a network of business leaders and early childhood development (ECD) advocates in Long Beach to amplify the business voice for ECD policies and advocate for access to ECE as a central strategy in the post-COVID economic and community recovery efforts in the City of Long Beach. In FY 21-22, the Mayor's Fund for Education will accomplish the following:

1) Identify targeted business leaders and small businesses well positioned to move up the Ladder of Engagement and create individualized methodologies for each targeted business.

2) Measure current local business engagement in early childhood issues and family-friendly workplace policies to serve as a baseline metric to measure strategy implementation.

3) Facilitate coordinated outreach to the Long Beach business community amongst various early childhood advocates, including the City of Long Beach, First 5 LA, Child360, Long Beach Best Start Network, and ReadyNation California, utilizing Mayor's Fund and City contacts.

4) Activation of select business leader recruits to advocate for ECD policies within the City of Long Beach and Long Beach Unified School District.

5) Develop a local business ECD engagement case study to capture scalable solutions and model.

This partnership leverages other First 5 LA funds in support of the Business Sector Engagement Strategy, including strategic partnerships with ReadyNation California and UNITE-LA, and investments in the Long Beach Best Start Community. The Mayor's Fund for Education's relationship with philanthropic and business partners, such as the Long Beach Chamber of Commerce, California State University of Long Beach, the City of Long Beach Health Department, Boeing, A&T, the Munzer Foundation, and others further leverages this project with additional expertise, relationships, and resources.

Spending Plan and Funding Methodology

HOW FUNDS WILL BE SPENT IN FY 21-22

The total estimated cost for FY 21-22 for Long Beach Business Partner Cultivation is $75,000. Funds spent in FY 21-22 will be spent pursuing the following tactics:

1) Create a communications strategy to message early childhood issues to business leaders, including important issues and trends highlighted in Best Start Central Long Beach's report The Status of Young Children, and informed by community context, issues, and priorities.

2) Engage with Long Beach BSC Network to elevate community-based narratives to provide context of EC issues to business leaders.

3) Host introductory meetings between local business leaders primed to be engaged and activated as early childhood champions and First 5 LA, Mayor's Fund, and ReadyNation.

4) Convene Mayor's ECE Economic Engagement Roundtable.

5) Create a communications strategy for newly cultivated business ECD Champions to effectively relay messages about early childhood issues to other business and policy leaders.

Initiative	Investment Category
Field Building	2020-2028 Strategic Plan

6) Establish a company baseline for the economic baseline of business ECD engagement (baseline data).

7) Develop a tailored ECD-friendly business implementation plan capitalizing on the economic benefits of ECE engagement (progression plan).

Track changes in recruitment results, retention, productivity, workplace satisfaction, etc. (post-implementation report)
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Track changes in family-friendly workplace practices as measured by employee recruitment results, retention, productivity, work-place satisfaction, etc.

Change from Prior Year (if >+-20%)

ECE Team

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
County Systems Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
County Liaison Consultant/CFA Data	$75,000	$45,000	-40.00%

Program Summary

There is a continued need for a County Liaison consultant to support implementation for First 5 LA's refined strategic plan. This would support work with the Office for the Advancement of Early Care and Education.

In FY 2019-2020, the Office of Child Protection in partnership with the Office for the Advancement of Early Care and Education and First 5 LA produced a County Fiscal Analysis of Early Care and Education dollars in the county. This report and recommendations helped inform the strategic plan of Office for the Advancement of Early Care and Education. The County Liaison consultant will facilitate and support implementation of these recommendations through support of Office for the Advancement of Early Care and Education.

Spending Plan and Funding Methodology

FY 2021-2022 estimates 50 hours per month at a cost of $135 per hour to fund the consultant's time supporting the Office for the Advancement of Early Care and Education (OAECE). Activities include agenda preparation and meeting facilitation for the County Fiscal Assessment (CFA) Implementation Workgroup and the Workforce Pathways Joint Committee, coordination of training and housing of the CFA revenue and expense models, survey development and data analyses to support implementation of OAECE's strategic plan, and coordinating alignment of these activities with Quality Start Los Angeles, First 5 LA, and other County ECE efforts. The rate is the same as was determined at the project's inception in 2018 and the number of hours is estimated on current spend rate with an anticipated increase in work to pre-pandemic levels as restrictions decrease. Some of the project's activities are operating at decreased pace because of OAECE's and other County offices' pandemic response.

Change from Prior Year (if >+-20%)

Expecting a decrease in support and not for the entire duration of the fiscal year.

Initiative	Investment Category
County Systems Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
ECE Policy Advocacy Fund	$3,350,000	$2,450,000	-26.86%

Program Summary

First 5 LA currently invests in three separate Policy Advocacy Funds across three different teams – Built Environment in Communities, Early Learning in Early Care and Education, and Child Health in the Office of Government Affairs and Public Policy. These projects have been aligned to all conclude at the end of FY 21-22.

Moving forward, to support more integrated policy development and advocacy work aligned with the more holistic child and family public policy goals outlined in the Strategic Plan, First 5 LA will develop a plan to establish an integrated Policy Advocacy Fund housed within the Office of Government Affairs and Public Policy. The integrated fund will be co-developed and implemented in partnership with teams across First 5 LA, and support policy change activities aligned with First 5 LA's Board-approved Policy Agenda and rules governing public agency advocacy activities.

The Early Care and Education Policy and Advocacy Fund supports organizations engaging in advocacy activities to support the expansion of publicly funded quality early learning. Though the project originally was to go only through December 2021, ECE is working with Contract, Administration, and Purchasing team to get board approval for an additional six months of the project to ensure a smooth transition to the integrated Policy Advocacy Fund set to launch in July 2022.

Spending Plan and Funding Methodology

Costs for FY 2021-2022 include $450,000 for administration of the fund. Activities for the last year of the fund include grant administration, convening, and a final learning and evaluation report. The amount is based on the standard 18-20% of grantmaking plus additional funds for the wrap-up activities. Additionally, planning for an integrated policy and advocacy fund is underway and is anticipated to launch at some point during FY 2021-2022, so $2 million is included for regranting to support organizations in the transition before the next round of Policy, Advocacy Funding is launched. This includes $1,325,000 for 8 reduced Partnership Grants ranging from $100,000-$200,000 and $675,000 for 9 Field-Building Grants of $75,000.

Change from Prior Year (if >+-20%)

Reduction due to the final year of funding. Funding for the integrated policy and advocacy fund is captured in the Office of Government Affairs and Public Policy's budget under Policy Advocacy Fund Technical Assistance Provider.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
County Systems Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Kindergarten Readiness Assessment	$6,141,000	$3,400,000	-44.63%

Program Summary

The refined Strategic Plan reaffirms First 5 LA's commitment to the Kindergarten Readiness Assessment initiative while refining the goal of the project. The objectives of KRA projects are to expand the use of a population-level measurement of school readiness to inform systems-level change and to support, inform, and advance community-action, with an intentional focus on the fourteen Best Start geographies.

The FY 21-22 Kindergarten Readiness Assessment budget includes funding for data collection for Los Angeles Unified School District, El Monte Central School District, Rosemead School District, Mountain View School District, and Long Beach Unified School District. These districts are all in Best Start geographies. This budget also reflects funding for Pomona Unified School District, Santa Monica, and the City of Pasadena. These partnerships will sunset as part of the Kindergarten Readiness Assessment strategy. These funds are extended to recognize the challenges COVID-19 presented for school districts and the KRA strategy and will allow partners to accomplish goals that could not be completed in FY21 due to the pandemic.

In addition to funding these partnerships, a major goal of the KRA project in FY 21-22 will be strategy refinement. We will be evaluating how/if KRA data supports the work of the Communities team and the needs of the Best Start geographies. This strategy refinement work will likely impact future funding needs.

Spending Plan and Funding Methodology

Assumes First 5 LA will continue to fund district coordination and teacher engagement and community engagement and action planning with existing Kindergarten Readiness Assessment districts/communities.

The Kindergarten Readiness Assessment's funding model includes a low, medium, and high costs district correlated with district size. The Los Angeles Unified School District is an outlier and has its own funding model and is the largest cost driver of Kindergarten Readiness Assessment.

For districts collecting Early Development Instrument data, the assessment supported by this project, funding is based on the following main costs: teacher incentives and release time for both training and data collection time, costs for supplies, postage, and materials needed for school and community level engagement opportunities, and personnel time for district/agency staff supporting the Kindergarten Readiness Assessment strategy implementation.

For non-collecting districts, funding is based on the following main costs: costs for creating collateral to distribute to communities, other costs for supplies, postage, and materials needed for school and community level engagement opportunities, and personnel time for district/agency staff supporting the Kindergarten Readiness Assessment strategy implementation.

The budget amount is based off previous years' costs. Every year, these include the standard rates per district for teacher release and training time, standard costs for supplies, materials, and other needs for sharing Kindergarten Readiness Assessment data with various stakeholder groups (printing, custodial services, educational materials for parents). This year's amounts were determined first by determing the number of collecting or non-collecting district partners. For non-collecting districts, the budget amount was set assuming costs similar to previous non-collection year costs and the standard data sharing activities in non-collection years. For collecting districts, the funding amount was determined by the data collection goal (meaning number of students) and the corresponding number of teachers who will need training and paid release time in order to participate in the strategy as well as assuming similar engagement, training and personnel costs as previous collection years.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
County Systems Building	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Provider Advisory Group	$200,000	$175,000	-12.50%

Program Summary

The Early Care and Education team plans on launching an Advisory Group to co-design strategies to support home based child care programs.

The group will be comprised of providers based on specific dimensions of diversity ensuring representation from a cross-section of LA County providers. These providers will support the Early Care and Education team in understanding how to best support providers and better understand their lived experience.

Additionally, the Early Care and Education team is launching a survey panel to further receive input directly from parents.

Spending Plan and Funding Methodology

$100,000 is to launch a survey panel to begin to immediately solicit input directly from providers & parents. This cost is determined by looking at the survey panel used in San Francisco for a similar purpose - supporting parent input for the Office of Early Care and Education.

$75,000 is for a consultant to help plan for a Community Advisory Group. This is calculated at 500 hours at the cost of $150/hour.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Dual Language Learner	$1,888,000	$1,000,000	-47.03%

Program Summary

Dual Language Learner program is funded by First 5 CA. This funding is distributed amongst our partners to support providers in meeting the needs of Dual Language Learners. Funding will cover developing training modules, training Quality Start Los Angeles coaches, and opening professional development opportunities for child care providers.

This program has a two year anticipated life cycle, with contracts being executed in FY 2020-2021.

Spending Plan and Funding Methodology

Total funding from First 5 CA is $1.8 million. Contracts to partners are being executed in February 2021 with $800,000 budgeted for FY 20-21 to offset start-up costs and the remaining $1,000,000 included for FY 21-22.

Original contract term was through December 2021. However, as per First 5 CA direction, the First 5 LA & First 5 CA contract will be amended and extended in July 2021 for an additional 6 months and will end on June 30, 2022. Therefore First 5 LA partner contracts will also be extended until June 30, 2022.

Change from Prior Year (if >+-20%)

Funding adjusted to reflect timing of contract execution. There was a delay in receiving contract and funding from First 5 CA.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
ECE Workforce Registry	$650,000	$550,000	-15.38%

Program Summary

The Early Care and Education Workforce Registry (Registry) is a mechanism for generating, maintaining and disseminating data and information on the professional development, educational accomplishments, and employment of the Early Care and Education workforce in California. As a centralized data system, the Registry has increased the accessibility and uniformity of data while reducing burden related to data collection, entry and processing, minimizing administrative duplication and facilitating reporting across the state.

Spending Plan and Funding Methodology

First 5 LA's financial support of the California Early Care and Education Workforce Registry (the Registry) will solely support LA County operations, which includes new enrollment and maintenance of the data system for the LA County Early Care and Education workforce.

We arrived at this budget based on spending patterns in recent years specific to LA County operations, which has a heavy emphasis on Personnel and Contracted Services costs. The costs continue to run high because the structure of the Registry relies heavily on staffing capacity who hand enter and verify registry data.

First 5 LA’s financial support of the Registry will continue to decline in FY 21-22, as the development and infrastructure of the Registry is solidified and First 5 CA gradually increases its support of the Registry's operations statewide. The reduction also reflects plans to implement a sustainable funding plan for the Registry.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Home Based Child Care Strategy	$200,000	$300,000	50.00%

Program Summary

In the refined Strategic Plan, First 5 LA has prioritized 1) a broader notion of quality improvement which seeks to place less emphasis on a rating and more on the process of quality improvement and 2) an explicit focus on equity. Home based care is a primary source of care in Los Angeles County, in particular for infants and toddlers and families for whom traditional settings may not be a feasible option (i.e., erratic schedules, weekend work schedules, language barriers, etc.). In short, family child care and family, friend, and neighbor care serves the families and children we would prioritize under an equity framework. Improving access to quality supports is also a strategy identified by Quality Counts California as a priority of Improve and Maximize Programs so All Children Thrive 2020 (IMPACT 2020) funding.

However, in order to develop responsive programming to meet the needs of home-based care providers not previously reached through LA County quality support efforts, we must learn more about the population, their needs, and what is needed to support their ability to provide quality early learning experiences to children in their care. To that end, First 5 LA has identified two primary activities in FY 21-22. The first is a landscape analysis of Family, Friend, and Neighbor providers. Partnering with the Child Care Alliance of Los Angeles, they will use their existing relationships with unlicensed providers to conduct a landscape of Family, Friend, and Neighbor providers. In addition, First 5 LA staff will work with Duane Dennis, an expert on Family, Friend, and Neighbor care in Los Angeles County who will build the team's understanding of the home-based care sector in Los Angeles County and serve as a thought partner as staff work to develop responsive programming to meet the needs of this diverse and underserved population that has historically been excluded from broader quality improvement efforts.

Spending Plan and Funding Methodology

The amount of $200,00 includes a landscape analysis of the circumstances and conditions facing home based care providers and the families who chose that care. The amount was determined by looking at previous landscape analyses.

An additional $100,000 is to develop criteria for and pilot strategies to support home based child care based off of learnings from the landscape analysis. We anticipate that these funds will support the Child Care Alliance of Los Angeles (the local association of Resource and Referral Agencies) as our implementing partner. These agencies already provide the backbone and infrastructure of our local early care system, and we will use that infrastructure to pilot strategies developed. The strategies developed will be informed from the landscape analysis and input from the Advisory Group. The $100,000 will support consultant services: $25,000, Parent & Provider Focus Groups: $25,000, Stipends & Incentives: $30,000, Materials & Shipping: $15,000, Subscriptions: $5,000.

Change from Prior Year (if >+-20%)

Increase represents funding for pilots in addition to the landscape analysis.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
IMPACT 2020	$2,760,000	$1,944,000	-29.56%

Program Summary

Improve and Maximize Programs so All Children Thrive (IMPACT) 2020 is the second round of funding from FIRST 5 CA to support quality improvement services in local counties. First 5 agencies have right of first refusal for these funds, and First 5 LA draws down the funding. This funding supports expansion and stabilization of Quality Start Los Angeles allowing us to serve a greater diversity of child care providers.

Spending Plan and Funding Methodology

This project will be funded through a drawdown from First 5 CA through the previous Improve and Maximize Programs so All Children Thrive (IMPACT) initiative and the current Improve and Maximize Programs so All Children Thrive 2020 initiative, funded through June 2023. This funding will be used to support Quality Start Los Angeles as part of a single application submitted to Quality Counts California - in particular the plans to expand Quality Start Los Angeles into a more inclusive quality improvement structure for all provider settings by expanding quality improvement services to family, friend, and neighbor care and more home-based licensed child care providers without state funding.

$2.1M of these funds come from money originally drawn down from First 5 CA's Improve and Maximize Programs so All Children Thrive initiative. The Los Angeles County Office of Education was awarded these funds via competitive solicitation, with grants of $2.1M in each 2020-2021 and 2021-2022. Following that, those funds will be expended and remaining funds will be through the Improve and Maximize Programs so All Children Thrive 2020 initiative. In FY 2020-2021, Los Angeles County Office of Education expenditures of Improve and Maximize Programs so All Children Thrive 2020 funds were $1.3M. The estimated expenditures in subsequent years are $1.94M in FY 21-22 and $3.1M in FY 22-23, for a total Improve and Maximize Programs so All Children Thrive 2020 expenditure of $6.349M through FY 22-23.

In FY 21-22, these funds will be spent on Los Angeles County Office of Education staff to administer Quality Start Los Angeles ($170K), contracted services to Child Care Alliance of Los Angeles and Child360 ($1.73M) to conduct quality improvement activities (i.e., coaching, technical assistance, stipends for Quality Start Los Angeles participating sites, etc.) per the application submitted to Quality Counts California (a joint effort of the California Department of Education and First 5 CA).

Total budget is rounded down from $1,944,214 to the nearest thousand, per internal practice.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
QSLA Database	$600,000	$600,000	0.00%

Program Summary

The QSLA Data System supports First 5 LA's broad approach to quality by providing a central data system for housing all data related to QSLA. By combining resources, LACOE and First 5 LA are able to ensure long-term continuity of a data system (iPinwheel) to be used for quality improvement efforts in Los Angeles County and increase administrative efficiency.

Spending Plan and Funding Methodology

System updates and improvements are an ongoing aspect of the QSLA data system, and there is a flat rate established between LACOE and the data system vendor for this work. As such, staff do not anticipate any increase in costs related to data system changes (or trainings associated). The QSLA data system vendor has a fee for administering the Teachstone proprietary assessment, CLASS. Additionally, funding also covers staffing to support the administration of the database.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
QSLA Expansion: IMPACT 1	$2,100,000	$2,100,000	0.00%

Program Summary

Following First 5 LA's release of the Quality Rating and Improvement System (QRIS) Expansion funding opportunity in late 2019, a new contract to provide QSLA services (coaching, training and technical assistance, stipends to participating sites, etc.) to licensed early care and education providers, including family child care home providers, began on July 1, 2019. This strategy is utilizing funding previously drawn down from First 5 CA's Improve and Maximize Programs so All Children Thrive (IMPACT) initiative.

Spending Plan and Funding Methodology

The funding level was determined based upon the award amount available as described in the QRIS Expansion RFQ released by First 5 LA staff. First 5 LA has allocated the total funding from First 5 CA across three fiscal years (FY 19 -20, FY 20-21, FY 21-22) with stable funding each year.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Quality Improvement System	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
VIVA Social Impact Partners	$400,000	$400,000	0.00%

Program Summary

All QSLA work funded by First 5 LA is closely coordinated, in particular with the Los Angeles County Office of Education (LACOE). For several years, VIVA has facilitated meetings of the QSLA collaborative which includes partners such as First 5 LA, LACOE, the Child Care Alliance of Los Angeles (CCALA), Child360, Partnerships for Education, Articulation, and Coordination through Higher Education (PEACH), and the Office for the Advancement of Early Education, and the Child Care Planning Committee (CCPC).

This collaborative is the governing body for QSLA.

Spending Plan and Funding Methodology

The FY 2021-2022 budget covers both the facilitation of the governing body of QSLA in additional to providing the external communications strategy and infrastructure for QSLA. Budget was derived based on a similar level of support needed to advance QSLA's work as in the previous FY. Funds will be used for meeting preparation/facilitation, data visualization, parent/provider survey panel work, and other priorities as identified by F5LA and LACOE to advance QSLA's work.

LACOE contributes 50% of this total cost, so First 5 LA and LACOE are equal partners in supporting the facilitation of QSLA.

Change from Prior Year (if >+-20%)

Health Systems Team

Initiative	Investment Category
Early Identification and Intervention	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Help Me Grow	$3,078,000	$4,172,000	35.54%

Program Summary

First 5 LA will continue to plan and implement Help Me Grow (HMG), a national model that promotes local cross-sector collaboration to bolster early identification of developmental and behavioral delays and linkage to intervention. Help Me Grow LA (HMG LA) will better coordinate systems that serve children to strengthen early identification and link children and their families to appropriate intervention services and supports. The Los Angeles County Department of Public Health (LACDPH) has partnered with First 5 LA to launch, test and refine the model's 4 core components (centralized access point, child health provider outreach, community and family engagement, and data collection and analysis) to meet LA county's needs and address our fragmented early identification and intervention (EII) system. Key areas of work underway include a pilot with L.A. Care Health Plan and 7 community collaboratives, HMG LA Pathways, focused on strengthening and expanding referral pathways via technology, infrastructure within a set geographic region. In addition, our evolving work supporting trauma informed approaches will continue via our partnership with LA County Department of Health Services, specifically around data collection and analysis of their multi-screen work(developmental and Adverse Childhood Experiences (ACEs)) and linkage to services.

Spending Plan and Funding Methodology

Budget categories align with key areas of work that emerged from the First 5 LA Strategic Plan implementation planning process as well as ongoing planning with the Los Angeles County Department of Public Health (LACDPH), who are co-implementing HMG LA with First 5 LA.

The categories include: 1) Help Me Grow LA (HMG LA) Implementation and 2) Trauma Informed Approaches

The FY 21-22 budget to support HMG LA related activities is based on current trend and anticipated implementation costs, resulting from staffing and or infrastructure investment to procure.

The HMG LA Implementation category includes costs associated with activities to implement and maintain the four core components of the model: Centralized Access Point; Data Collection and Analysis; Child Health Provider Outreach; and Community and Family Engagement.

1. HMG LA IMPLEMENTATION ($4,061,000)

A. Centralized Access Point and Data Collection and Analysis Components (LACDPH Lead) $1,731,000 –LAC DPH will continue to serve as the HMG Organizing Entity for a fourth year starting July 1, 2021 (Initial Board approval for a 5-year Strategic Partnership with LAC DPH to serve as the HMG organizing entity occurred in May 2018, total amount $10.1M). As the HMG Organizing Entity, LACDPH is responsible for planning and carrying out the implementation of the HMG Centralized Access Point and Data Collection and Analysis components. Major costs include personnel, consultant support, space, program supplies and equipment. LACDPH's FY 21-22 deliverables are informed by the HMG LA Implementation Plan which was completion in Spring 2019. Based on current planning, it is anticipated key activities for FY 21-22 will include implementation of the Centralized Access Point component and Data & Collection Analysis component, which may include procurement and entering into contractual agreements with vendors. In addition, it is expected LACDPH will continue to maintain Advisory Committee(s) (e.g.: consulting support, food, space for 4 meetings/year). The remainder is allocated for system mapping activities to support partner engagement, data collection and analysis.

B. Child Health Provider Outreach Component (First 5 LA lead) $550,000- Costs include funding for Year 1 of a 4-year investment with LA Care Plan to support a developmental screening and linkage to services pilot. Additional project(s) include dyadic care/family therapy guidance implementation pilot targeting high volume pediatric clinics addressing early screening and linkage to services for children's mental health.

C. Community and Family Engagement Component (First 5 LA lead) $1,780,000—Costs include continued implementation of five HMG LA Pathways Collaboratives across LA County and technical assistance support, this funding is for year 2 of a 3-year investment (Board approved October 2020). In addition, First 5 LA has released an

Initiative	Investment Category
Early Identification and Intervention	2020-2028 Strategic Plan

RFP (Spring 2021) for 2 additional communities, total of 7, to ensure countywide coverage. The HMG LA Pathways community collaboratives seek to strengthen referral pathways among cross-sector agencies that are a part of the early identification and intervention continuum. Costs also include managing the HMG Community and Family Engagement Council (CFEC) and funding activities identified by the council as well as networking events with key stakeholders. Lastly, Communications including consultant(s) support, content development for HMG LA such as graphic design support of outreach materials, translation and interpretation, copy editing and proofing, and printing for HMG LA.

2) TRAUMA INFORMED APPROACHES ($111,000)

A. Costs include continued funding of a partnership with LA County Department of Health Services to support their Strong, Healthy and Resilient Kids (SHARK) clinic. First 5 LA covers the costs of a data analyst position to support collection, tracking and evaluation. Additional funds ($5,000) included to support internal efforts, capacity building related to Mental Health Awareness.

Change from Prior Year (if >+-20%)

Increased budget represents full implementation costs of key projects/HMG LA components: Centralized Access Point, HMG LA Pathways, LA Care Health Plan pilot.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Early Identification and Intervention	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
First Connections	$583,000	$545,000	-6.51%

Program Summary

The First Connections program, delivered by six diverse grantees, aims to increase screenings for developmental and behavioral delays and linkage to supportive early intervention services for children and families from culturally and linguistically diverse, underserved communities. This project continues to also generate learnings and promising practices to inform the implementation of Help Me Grow - LA (HMG LA) with a focus on community engagement and service delivery.

With new legislative state policy and administrative guidance at the California Department of Health Care Services to advance developmental screenings and care coordination for young children, there is increased interest to leverage the existing infrastructure and capacity built out by First Connections to further examine, in partnership with Managed Care Plans and County Departments, the effectiveness of the First Connections care coordination model for young children with or at risk for developmental delays on child health outcomes, utilization rates and Healthcare Effectiveness Data and Information Set (HEDIS) measure compliance.

Spending Plan and Funding Methodology

First Connections Care Coordination activities ($420,000); costs are based on historical data and anticipated need for discrete activities for 12 months (7/1/21-06/30/22).

Board approval in October 2020 supported a funding extension to continue First Connections' care coordination activities for an additional two years through September 2022. This extension aims to transition some First Connection grantees to non-First 5 LA funding sources. This funding, which accounts for less than 40% of the original annual budget for First Connections, will be used primarily to fund discrete care coordination activities, including personnel costs. This extension provides additional time for First 5 LA staff to further examine the effectiveness of First Connections' care coordination and potentially garner commitment from external partners including Medi-Cal Managed Care and select County Departments to examine, adopt and sustain First Connections' care coordination activities post First 5 LA funding.

Care Coordination Analysis ($125,000) Estimate based off similar data review projects and evaluations. Funding meant to support First Connection care coordination analysis to demonstrate impact on child health outcomes of interest to external funding sources (e.g. Medi-Cal Managed Care Plans) .

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Early Identification and Intervention	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Early Identification and Intervention Evaluation	$150,000	$79,000	-47.33%

Program Summary

A key component of strengthening public and community systems outlined in the 2020-2028 Strategic Plan is to advocate for policies and transformative practices to ensure public systems provide maternal health services and child early identification and intervention (EII). As part of this work, First 5 LA will implement the Help Me Grow model in partnership with the Los Angeles County Department of Public Health as well as partnering with other agencies such as LA Care to identify more streamlined and cost effective ways to integrate high-quality early screening, referrals, and services into various practice settings (such as pediatrician offices and other primary care settings). In order to maximize learning and insights from this strategy, funds from this budget item will be used to launch two evaluations in FY 21-22 to inform implementation and assess outcomes: (1) LA Care pilot and (2) Help Me Grow Pathways. The goal for FY 21-22 is to release RFQ(s), identify evaluation contractor(s), develop in-depth evaluation plans in partnership with L.A. Care, the Department of Public Health, and Help Me Grow Pathway communities, and collaborate with these partners in data collection and analyses.

Spending Plan and Funding Methodology

The following funds are needed to support the evaluation of the LA Care Pilot.

(1) Evaluation of the LA Care Pilot:
Evaluation Plan (50 hrs x $200/hr) = $10,000
Data Analysis (292 hrs x $200/hr) = $58,400
Project oversight (40 hrs x $200/hr) = $8,000
Software ($2600)
Please note that we anticipate LA Care will collect and provide administrative data such that no additional data collection would be needed by external consultant.

Hour estimates are based on previous experience conducting evaluation projects.
These resources will supplement resources being contributed by other funders such as LA Care.

Change from Prior Year (if >+-20%)

Budget for FY 21-22 was reduced based on the anticipated timeline for RFP release, contracting, etc. We anticipate releasing an RFP in July 2021 and brining the contractor on board in January 2022. The budget then only reflects resources for the January-June 2022 period.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
AAIM Birth Outcomes and Disparities	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
AAIM Birth Outcomes and Disparities – Policy and Systems Change	$1,400,000	$1,050,000	-25.00%

Program Summary

First 5 LA (F5LA) and the Los Angeles County Department of Public Health's (LACDPH) have joined efforts to lead the African-American Infant and Maternal Mortality (AAIMM) initiative. The Initiative designs, supports and implements novel and evidence-based strategies and activities to improve pregnancy, birth and infant outcomes, improve family wellbeing, and decrease health disparities among Black women of reproductive age countywide.

AAIMM strategies are centered around the Center for Health Equity's 5-year action plan to reduce disparities by 30% . AAIMM acknowledges the root cause of disparities as racism related toxic stress, and strategies are designed to achieve the following outcomes in response: A) Reduce the sources of stress in women's lives; B) Help women block the pathway from social stress to physiological stress; and C) Intervene early to reduce the impact of stress on health.

AAIMM's primary, evidence-based direct service interventions are implemented and funded by LACDPH and other partners. As LACDPH's co-lead on the AAIMM Initiative, First 5 LA's unique contribution and investment strategy is grounded in policy and systems change in support of AAIMM interventions through three strategies: 1) system optimization and innovation; 2) sustainability; and 3) stakeholder engagement/will building.

Spending Plan and Funding Methodology

Budget is in alignment with county and/or statewide efforts to address birth disparities for African-American women. FY 21-22 expenditures were calculated based on analysis of expended and projected FY 20-21 costs.

Pritzker Fellow ($100,000): grant opportunity to be submitted in Summer 2021, matching/implementation costs for Pritzker Fellow.
Stakeholder Engagement, Policy and Advocacy ($45,000): includes cost related to community engagement (Steering Committee, Community Actions Teams) as well as convenings/forums to elevate the work.
Communications ($280,000): includes consultant(s), website, sponsorship, public education ads, and collateral materials.
Philanthropic Partnerships/Pooled Funds ($175,000) includes AAIMM Innovation Fund representing matching contribution and other philanthropic partnership efforts (e.g. Black Equity Collective).
Cherished Futures ($250,000): includes match for Year 2; hospital quality improvement initiative.
Emerging Opportunities ($100,000): potential projects, co-funded with LACDPH, include Community Action Teams fiscal sponsorship, Charles R. Drew Center of Excellence in Maternal Care.
First 5 LA integration ($100,000): potential projects include Best Start for Black Babies, Maternal Early Identification and Intervention, Home Visitation and Doula services

Total: $1,050,000

Change from Prior Year (if >+-20%)

Reduction in funding resulting from First 5 LA contribution to multi-year efforts limited to 1-year (FY20-21). For example, AAIMM evaluation co-funded with LA County DPH, First 5 LA contributed $400,000 for FY20-21, DPH will continue to fund subsequent year(s).

Center Support Team

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Cross-Cutting Funder Partnerships	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Bold Vision	$150,000	$150,000	0.00%

Program Summary

Bold Vision 2028 is a philanthropic-led effort of philanthropy and civic leaders which seeks to leverage the opportunity of the upcoming 2028 Olympics being hosted by Los Angeles, by creating a cross-sector collaboration to significantly expand economic vitality and shared prosperity for all Angelenos by 2028.

Spending Plan and Funding Methodology

In order to achieve the goal of significantly expanding economic vitality and shared prosperity for all Angelenos by 2028, this initiative will address the root causes of persistent social problems, such as juvenile justice, homelessness, poor educational opportunities and outcomes for children, and large disparities in health outcomes. Across these four key systems, Bold Vision 2028 will focus on improving outcomes for youth of color living in Los Angeles County utilizing subject matter experts and significant community input. In addition, the project will address systems change through an equity lens, inclusiveness in economic growth, systems' effectiveness, civic engagement and community organizing with an overall cradle to career orientation.

Resources to support this initiative are consistent with contributions made by other similar-sized philanthropic partners. The budgeted amount of $150,000 remains the same as in FY 20-21.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Cross-Cutting Funder Partnerships	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Center for Strategic Partnerships		$25,000	0.00%

Program Summary

An initiative of Southern California Grantmakers (SCG), the Center for Strategic Partnerships (CSP or Center) is a collaboration between government and philanthropy that is located within the Los Angeles County Chief Executive Office. SCG is the fiscal agent for CSP, although it is a permanent office under CEO within Los Angeles County government. CSP unites government, nonprofits, business, and philanthropy around common systems change goals.

Spending Plan and Funding Methodology

Funding has been determined as follows:
$25,000 per year (total of $75,000 over three years, FY 19-20, FY 20-21 and FY 21-22) for core operating support; 55 % of CSP's total operating budget will come from County Departments and the remaining 45% will come from philanthropic organizations (including First 5 LA). Our contribution is in accordance with other core funders of the Center.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
County Partnerships	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
County Partnership Fund	$165,000	$225,000	36.36%

Program Summary

The County Partnership Fund will help support emerging opportunities with County Government that are aligned with First 5 LA's 2020-2028 Strategic Plan. These County partnership efforts are often supported by philanthropic partners and provide First 5 LA access to influence County systems and leverage public and private resources to advance outcomes for children and families. These resources will be used to hire outside consultants or contractors to help identify opportunities that might be aligned to the First 5 LA Strategic Plan (e.g., facilitating meetings or focus groups, conducting landscape analyses), as well as to support the work itself (e.g., providing support to write reports, convene meetings or conferences, etc.).

This year's budget has identified project categories with the details still in development. Given recent conversations, we expect these projects to materialize with significant alignment to First 5 LA's 2020-2028 Strategic Plan. The costs identified for these activities are subject to change based on actual need as more information is made available.

Spending Plan and Funding Methodology

$75,000 - PREVENTION/SUPPORTING OCP/THRIVING FAMILIES/FAMILY RESOURCE CENTERS
• Continue partnering closely with the Office of Child Protection to advance primary prevention initiatives and shared data initiatives (advancing SP1) – OCP's emphasis on primary prevention and ability to work across Departments and align efforts makes it a unique partner to First 5 LA. OCP is a key stakeholder on FFPSA, Thriving Families. Estimating $25,000 to support OCP.
• Leverage Thriving Families Safer Children Initiative to elevate Best Start community priorities and advance primary prevention (Advancing SP2) – This initiative represents a unique opportunity to transform the child welfare system into a child well-being system. TFSC is a national technical assistance grant with close partnership from the Administration of Children and Families, Casey Family Programs, Prevent Child Abuse America and the Annie E. Casey Foundation. The initial phase of work will focus on deep community engagement with prioritized communities like the Antelope Valley and South LA. Estimating $25,000 to support TFSC.
• Co-design family resource centers in partnership with Best Start Communities (Advances SP1 and SP2) – the Family Resource Center concept has significant backing from DMH, DCFS and DPH and appears to have the right personnel in place to move the project forward. Because the Antelope Valley is targeted first, we can build upon the AV Resource Infusion effort elevate community voice in the design of the family resource center. The remaining supervisorial districts/Best Star Communities will be considered later. Estimating $25,000 to connect the FRCs with our Best Start community engagement efforts.
- Based on the above estimates, we recommend a budget of $75,000 to support Prevention initiatives.

$75,000 ECONOMIC/FOOD SECURITY INITIATIVE
• Serve as Strategic Liaison for the Center for Strategic Partnerships aligning CSP's economic security focus area with First 5 LA's strategic priorities – The Center increases the influence, partnership network and sustainability of First 5 LA. We do not plan to lead the economic security strategy development for the Center but can align opportunities that intersect with our core priorities. For example, economic security may be layered on the AAIMM initiative or our work in prevention and we will seek to target investments/pilots within the Best Start Communities
• Food Security and CalFresh report amplification – We expect this stream of work to dwindle in time commitments, but there is still ample opportunity to guide the creation and priorities of the County's new Food Equity Roundtable (built on the Food Security Task Force that emerged out of the pandemic response and which F5LA is a member)
- We believe a budget of $75,000 will help launch an initiative, demonstrate leadership and commitment among partners and leverage public and private funding.

$75,000- SUPPORTING PREVENTION AND EARLY INTERVENTION IN MENTAL HEALTH SYSTEMS
This line item was previously in the Home Visiting sustainability budget. We have moved it over to the County Partnership Fund due to the shifting work of this contract. Because DMH is poised to eliminate funding in home visiting, this funding will support broad prevention and early intervention in DMH and prioritize MHA/PEI funding for early childhood. Part of this budget will also support the development of the family resource center initiative (described above) to ensure it is aligned with our Antelope Valley Resource Infusion project.
- We are estimating a budget of $75,000 in line with previous annual budgets.

Initiative	Investment Category
County Partnerships	2020-2028 Strategic Plan

Change from Prior Year (if >+-20%)

Part of this increase reflect new budget items being added to the County Partnership fund ("Supporting Prevention and Early Intervention in Mental Health Systems"). This budget item remains the same as FY 20-21 but was added to the CPF because the scope of this project is more aligned to county partnerships. We have also increased support for prevention from $40,000 to $75,000. We are continuing to see stronger alignment here and the Thriving Families initiative presents opportunities to align more closely with Best Start Communities and truly advance primary prevention initiatives. We have also decreased the economic security budget from $100,000 to $75,000. So far, this item remains unspent in FY 20-21 as there is still significant work needed to build the field and align county and philanthropic partners around this concept

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Infrastructure Support for Sustainability and Health Planning	$25,000	$180,000	620.00%

Program Summary

First 5 LA is partnering with managed care health plans that serve Los Angeles County to improve care coordination for pregnant women, young children, and their families. This funding will support the work to create sustainable financing mechanisms for First 5 LA's investment areas in the healthcare field. This proposed budget includes funding for a continuing relationship with health consultants Healthcare Management Associates, funding to create a reimbursement infrastructure for First 5 LA to secure payment, and funding for additional consultation from health care experts.

Spending Plan and Funding Methodology

The estimated costs are based on research conducted on different types of reimbursement structures permitted by the health plans and the associated costs for building this piece of infrastructure to move forward this work with health plans, as well as historical data on expenditures for health care expert consultation support. More specifically, this includes funding for the following three activities: 1. HMA: $120,000 based on historical data and utilization/expenditure of current agreement at same level. 2. Infrastructure support: $25,000 based on research into possible mechanisms for billing/claiming/invoicing health plans for services rendered. 3. Consultant support: $35,000 based on historical information and anticipated need for services as health plan partnerships move forward.

Change from Prior Year (if >+-20%)

The increase is explained by the fact that this is a new budget line item that brings together three budget lines that were previously separate: Health Plan Consultants, HV Sustainability in Health Systems (HMA Support), and Infrastructure Support for Health Plan Reimbursement.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Home Visiting	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Medi-Cal Administrative Activities Implementation Support	$210,000	$65,000	-69.04%

Program Summary

First 5 LA has decided to eliminate its County-Based Medi-Cal Administrative Activities (CMAA) program starting July 1, 2021. While the program will no longer be billing for CMAA activities starting July 1, because Medicaid is a reimbursement program there will be activities in FY21-22 associated with securing the reimbursement for the activities billed up until July 1. In FY21-22, this budget line contains funding for two items: funding for an agreement with Optimas, Inc. to conduct invoicing for County-Based Medi-Cal Administrative Activities (CMAA) being billed by the Welcome Baby pilot site Maternal Child Health Access prior to July 1, 2021, and funding to pay the required administrative fees for CMAA to the Los Angeles County Auditor Controller (A/C) and Local Governmental Agency (LGA).

Spending Plan and Funding Methodology

Optimas Services, Inc. will continue to provide support to First 5 LA in order to invoice for CMAA activities billed by Welcome Baby site MCHA. First 5 LA will also pay administrative fees for CMAA to the County LGA and A/C. The program budget estimate is based on historical expenditures.

Change from Prior Year (if >+-20%)

The reduction is explained by the fact that First 5 LA has decided to discontinue the CMAA program at MCHA beginning in the next fiscal year, meaning that Optimas, Inc. will be performing significantly fewer activities to support the program and therefore the budget is lower. There are activities associated with the billing for CMAA being done in FY20-21 that will require administration in FY21-22, so this budget line accounts for those activities as well as estimated administrative fees to be paid to the County LGA and A/C.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Cross-Cutting Funder Partnerships	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Southern California Grantmakers	$112,000	$50,000	-55.35%

Program Summary

First 5 LA will continue to support and participate in Southern California Grantmakers (SCG), which is the regional association for philanthropy and other grantmakers. SCG provides First 5 LA staff opportunities to network, inform their grantmaking, participate in professional development and funder affinity groups, and collaborate on policy and systems change efforts. Southern California Grantmakers members include family foundations, private independent foundations, community and public foundations, corporate foundations and giving programs, individuals, and government agencies.

Furthermore, Southern California Grantmakers will support First 5 LA by serving as the fiscal agent for partnership funding. First 5 LA has been engaged in supporting the work of the Office Child Protection (OCP) and the County/philanthropic efforts of the Center for Strategic Partnerships (CSP, formerly the Center for Strategic Public Private Partnerships or CSPPP). To date, the support has included active participation in County meetings and workgroups, and coordination and facilitation of meetings between County officials and providers, particularly those involving community leaders and parent groups. In-kind support has also been provided via staff resources as subject matter experts and writers, as well as through staff leaders moving forward significant projects like the drafting of the County's prevention plan for OCP.

Spending Plan and Funding Methodology

First 5 LA's annual membership fee to Southern California Grantmakers is calculated based on a formula established by SCG that takes into account First 5 LA's prior year total competitive Grantmaking and the location of the organization. First 5 LA member rate has increased to $16,500 (previously $15,000).

General Operating Support of $50,000 is consistent with contribution made by other peer funding organizations. Because this general operating support has a scope of work attached to it, we will keep this component of SCG funding in the Center Support Team. Membership dues, sponsorships and Advocacy Day support (all of which do not have a contract/SOW) will move to OGAPP's budget.

Change from Prior Year (if >+-20%)

We are eliminating support for the SCG Learning consortium ($45,000) as we do not see strong alignment with the F5LA Strategic Plan. Please note that membership dues, sponsorships and Advocacy Day support for SCG will be moved to OGAPP's budget.

OFFICES

3112

Office of Government Affairs & Public Policy

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Integrated Policy and Advocacy Fund	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Policy Advocacy Fund Technical Assistance Provider		$400,000	0.00%

Program Summary

First 5 LA will support consultants and a intermediary funder to provide technical assistance, advice, support and guidance to develop integrated funding guidelines to support policy grantees in a number of key areas including: evaluation support, strategic planning, navigating complex policy systems and decisions, and reviewing data to develop recommendations. In addition, the consultant will provide new First 5 LA staff with technical assistance, coaching, and support as the initiative closes, and will produce status reports, presentations, and articles to capture learning from the initiative which can be disseminated internally and externally.

First 5 LA currently invests in three separate Policy Advocacy Funds across three different teams – Built Environment in Communities, Early Learning in ECE, and Child Health in the Office of Government Affairs and Public Policy. Each of these existing funds are scheduled to end over the course of FY 21-22.

Moving forward, to support more integrated policy development and advocacy work aligned with the more holistic child and family public policy goals outlined in the Strategic Plan, First 5 LA will develop a plan to establish an integrated Policy Advocacy Fund housed within the Office of Government Affairs and Public Policy. The integrated fund will be co-developed and implemented in partnership with teams across First 5 LA, and support policy change activities aligned with First 5 LA's Board-approved Policy Agenda and rules governing public agency advocacy activities.

Spending Plan and Funding Methodology

Cost for intermediary support ($400,000) to develop the integrated Policy and Advocacy Fund to support 6 months of design and planning to lead to grantmaking starting FY 22-23.

ECE PAF grantmaking ends June 2021, included in the ECE team budget is gap funding to get to June 2022 ($2,500,000) including final evaluation to provide input for design of the new integrated PAF. The current BEPAF was already planning a second round of grants to continue to June 2022 included in the Communities budget ($875,000). The ECE PAF expansion grants related to ECD Health are planned as one-time grants rather than ongoing funding for this pilot, no additional funds are being added.

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Organization-wide Sponsorships & Engagements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Conference Funding to Advance the Field of Early Childhood Development		$150,000	0.00%

Program Summary

First 5 LA's goal for funding conferences and events is to advance the field of early childhood development as part of efforts to further the goals of the 2020-28 Strategic Plan's results areas. The submission and review of applications, and the awarding of grants, will continue with the same review process and funding parameters under the Office of Government Affairs and Public Policy as established in FY 20-21.

Funds will not be used to support annual meetings, fundraising events, or conferences or events that promote religious doctrine or political campaigns. All proposed conferences and events must be held in Los Angeles County and serve a countywide population or be in a geographic jurisdiction (e.g., Sacramento) that could impact policies and resources affecting L.A. County children under the age of 5.

Spending Plan and Funding Methodology

The submission and review of conference sponsorships under the Office of Government Affairs and Public Policy, will continue with the same process and funding parameters established in FY 20-21. Based on the last two fiscal years conference funding utilized per fiscal quarter in Q1, Q2, Q3 and Q4 averages $37,500. Recognizing that First 5 LA has continued to fund virtual conference in FY 20-21 due to the effects of the COVID-19 pandemic, this portion of the budget reflects no reduction in funding from FY 20-21.

Change from Prior Year (if >+-20%)

The Strategic Partnerships Department Sponsorships outlined in Communication Department from FY20-21 has been moved to OGAPP. The total budget includes $25,000 in sponsorship events for Southern California Grantmakers annually, ($10,000 for the annual SCG conference, SCG Foundations on the Hill at $5,000 and $10,000 for the annual SCG Policy conference) that have been moved to the OGAPP from the Communications Department budget sponsorships. SCG conference sponsorship support is based on prior year's investment level of $10,000 per conference event x 2 events.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Organization-wide Sponsorships & Engagements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Organization-wide Sponsorships to Build Partnerships and Public Will for First 5 LA's Results Areas		$200,000	0.00%

Program Summary

The Office of Government Affairs and Public Policy (OGAPP) will develop a strategy for organization-wide sponsorships and partnership-building efforts that will build First 5 LA's reputation as an advocate and trusted source, engage and influence decision makers and stakeholders; and elevate awareness and create urgency on issues affecting young children and their families to help create lasting, equitable change.

These efforts are intended to help advance the 2020-28 Strategic Plan's results areas and support First 5 LA's policy and systems change efforts. The proposed budget request includes funds for First 5 LA's organization-wide sponsorships and events in alignment with First 5 LA's mission, vision, and work.

Spending Plan and Funding Methodology

The FY 21-22 budget reflects the role of sponsorships as an organizational strategy critical to First 5 LA's brand, building new relationships, and increasing the number of organizations, businesses and philanthropic partners engaged in early childhood advocacy and policies affecting children 0 to 5 and their families. The methodology used to develop this budget is based upon an analysis of the last three years of successful sponsorship engagement work associated with First 5 LA. First 5 LA has historically supported events and activities hosted by key partners to advance its policy and system change goals. These events are opportunities to engage partners and other stakeholder audiences.

Based on event sponsorships in FY 20-21 during the COVID-19 pandemic, which range from $5,000 to $25,000 for table or gala sponsorships this request of $200,000 would allow First 5 LA to support up to 20 events in FY 21-22. This assumes an average contribution of $10,000 per event. Recognizing that First 5 LA has continued to fund virtual sponsorship events in FY 20-21 due to the effects of the COVID-19 pandemic, this portion of the budget reflects a 50 % reduction in funding from FY20-21. OGAPP is developing an updated sponsorship strategy to align advocacy and sector engagement with sponsorships as a critical outreach and relationship cultivation strategy to advance our Policy Agenda. OGAPP anticipates that the developed strategy will level set funding projections based on the developed forecasting calendar in the 22-23 budget which may revise the budget to previous levels after COVID-19.

Change from Prior Year (if >+-20%)

The organization-wide sponsorships outlined Communication Department in FY20-21 moved to OGAPP in FY21-22 with a 50% change in the requested amount from the prior year. The projected reduction recognizes that First 5 LA has continued to fund virtual conference in FY 20-21 due to the effects of the COVID-19 pandemic.

Initiative	Investment Category
Organization-wide Sponsorships & Engagements	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Organizational Memberships and Stakeholder Engagement Efforts		$508,000	0.00%

Program Summary

The 2020-2028 Strategic Plan and refined policy agenda will employ a variety of stakeholder engagement strategies and activities to support First 5 LA's advocacy priorities: policy education and advocacy events, engagement efforts with sector groups (e.g., business and grantmaking), key stakeholder meetings and coalitions, caucus policy retreats, and policy speaker series which elevate First 5 LA priorities.

In addition, grantmaking projects and organizational membership offer a place for to learn and engage with potential partners in an effort to build partnerships that support First 5 LA's strategic plan as well as our programmatic and policy goals. As a result, the following key strategic engagement projects, sector groups and grantmaking and organization membership have been identified as critical to support First 5 LA's 2020-2028 Strategic Plan and policy refinement work across the organization.

Spending Plan and Funding Methodology

In FY 21-22, First 5 LA will continue to build relationships with stakeholder, sector groups and advocacy partners to elevate the importance of early childhood development. In addition, OGAPP will work to engaged untapped sectors that have agendas and/or impact families and children but do not prioritize the special populations of children 0 to 5 (e.g., immigration, justice, and business groups).

1) Center for Strategic Partnerships ($25,000)
An initiative of Southern California Grantmakers, the Center for Strategic Partnerships (CSP or Center) is a collaboration between government and philanthropy that is located within the Los Angeles County Chief Executive Office. (SCG is the fiscal agent for CSP, although it is a permanent office under CEO within Los Angeles County government) CSP unites government, nonprofits, business, and philanthropy around common systems change goals. The County Partnership Fund will help support emerging opportunities with County Government that are aligned with First 5 LA's 2020-2028 Strategic Plan. These County partnership efforts are often supported by philanthropic partners and provide First 5 LA access to influence County systems and leverage public and private resources to advance outcomes for children and families. These resources will be used to hire outside consultants or contractors to help identify opportunities that might be aligned to the First 5 LA Strategic Plan (e.g., facilitating meetings or focus groups, conducting landscape analyses), as well as to support the work itself (e.g., providing support to write reports, convene meetings or conferences, etc.).
Funding is $25,000 per year (total of $75,000 over three years, FY 19-20, FY 20-21, and FY 21-22) for core operating support. 55 % of CSP's total operating budget will come from County Departments and the remaining 45% will come from philanthropic organizations (including First 5 LA).

2) Grantmaking and Organizational Memberships ($215,000)
First 5 LA has historically engagement in a number of grantmaking and organizational memberships and supported a number of events and activities which highlight important early childhood policy issues, educate decision-makers on early childhood priorities, and influence policy and systems change. Grantmaking Memberships and annual organizational membership rates are determined by the membership organization rate structure, depending on an organizations asset and/or total budget. Grantmaking and organizational memberships included as part of the total budget are as follows:
• American Public Health Association (APHA)— The annual membership rate is $2,000.
• Civic Alliance — All Civic Alliance contribution fees are managed by the California Community Foundation (CCF) for $75,000.
• California Chamber of Commerce — The annual membership rate is $800; previously under the Human Resources & Talent Management (Professional Dues).
• Central City Association — The annual membership rate is $350.00
• Council for Strong America — The annual membership rate is $TBD.
• Emerging Practitioners in Philanthropy (EPIP) - EPIP is a national network of foundation professionals and social entrepreneurs who strive for excellence in the practice of philanthropy. EPIP exists to ensure that emerging

Initiative	Investment Category
Organization-wide Sponsorships & Engagements	2020-2028 Strategic Plan

foundation professionals are effective stewards of philanthropic resources and all social entrepreneurs reach their potential as leaders. The annual membership rate is $7,500.
• First 5 California Association— The annual membership rate is $75,000.
• Grantmakers for Education (GFE) — GFE is a network of education grantmakers dedicated to improving educational outcomes and increasing opportunities for all learners. The annual membership fee is $8,000.
• Grantmakers for Effective Organizations (GEO) — GEO is a diverse community of grantmakers working to reshape the way philanthropy operates, promoting strategies and practices that contribute to grantee success. The annual membership fee for a government grantmaker is $1,000.
• Grantmakers in Health (GIH) — GIH is an educational organization dedicated to helping foundations and corporate giving programs improve the health of all people. The annual membership fee is $11,500.
• Los Angeles Business Federation (BizFed) — The annual membership rate is $635.
• PEAK Grantmaking (formerly Grant Managers Network) – PEAK is an association of philanthropy professionals working to advance the knowledge, skills, and abilities of grants management professionals and lead grantmakers to adopt and incorporate effective practices that benefit the philanthropic community. The annual membership fee is $7,000.
• Southern California Grantmakers (SCG)— First 5 LA's annual membership fee to Southern California Grantmakers is calculated based on a formula established by SCG that takes into account First 5 LA's prior year total competitive Grantmaking and the location of the organization. First 5 LA member rate has increased to $16,500 (previously $15,000).
• UNITE-LA — The annual membership rate is $TBD.
• Valley Industry & Commerce Association — The annual membership rate is $1,760.00.

3) LA Chamber Area of Commerce Membership Dues and Engagement Efforts ($38,000)
First 5 LA will also maintain its level of financial support in LA Area Chamber of Commerce and Chamber activities that are aligned with the goals of the 2020- 2028 Strategic Plan. A partnership with the Chamber provides First 5 LA staff opportunities to engage with business, higher education, and civic leaders, and to collaborate on policy and systems change efforts. In FY 20-21, First 5 LA will continue to expand our leadership role in the Chamber and continue to elevate our early childhood agenda among Chamber Board and policy committee members. As an active member of the Chamber, First 5 LA participates in and champions 0-5 issues at Chamber Board and policy committee meetings, advocacy events, and other member events. First 5 LA staff also engage individually with Chamber members who are interested in early education, health, and workforce issues.
The annual membership fee is $11,000 for annual membership and board dues for the First 5 LA Executive Director, $2,000. First 5 LA will also maintain its level of financial support for the following LA Area Chamber of Commerce and Chamber activities and special events which present opportunities for First 5 LA to elevate and advance our Strategic Plan goals to include ACCESS DC $15,000; ACCESS Sacramento $10,000; ACCESS LA $5,000; LA Chamber Annual Inaugural Dinner $5,000.

4) LA Partnership for Early Childhood Investment— LA PECI ($30,000)
First 5 LA will continue to support and be an active leader and participant in the LA Partnership for Early Childhood Investment funder collaborative, as goals of the Partnership are closely aligned with First 5 LA's 2020-2028 Strategic Plan. This year, the Partnership is supporting Family Supports efforts, the African American Infant and Maternal Mortality initiative, and increasing Earned Income Tax Credit benefits for families with young children, although collaborative efforts cut across the First 5 LA Strategic Plan. The Partnership, representing public, private, and individual funders, as well as businesses, works to maximize members' resources by investing in the promotion of innovations that advance policy and systems change to benefit LA County children age 0-5 and their families.

5) LA-N-Sync ($25,000)
First 5 LA will continue to support and participate in the LA-N-Sync collaborative, as goals of LA-N-Sync are broadly aligned with First 5 LA's 2020-2028 Strategic Plan Priority Outcome Areas and Investment Strategies. Specifically, LA-N-Sync will support efforts under the Communities food security objective area to increase access to CalFresh benefits in partnership with DPSS. LA-N-Sync is a cross-sector initiative to strengthen the Los Angeles region as a compelling destination for investment. LA-N-Sync works with public and private agencies to identify funding priorities and opportunities, and to position applicants to be as competitive as possible. Funds are also included in FY 21-22 to ensure staff have the ability to take advantage of immediate strategic partnership opportunities, such as participation in LA-N-Sync. The $25,000 level of funding for FY 21-22 will remain the rate of membership and is equal to the support provided by other members such as the California Community Foundation, The California Endowment, and the Weingart Foundation.

Initiative	Investment Category
Organization-wide Sponsorships & Engagements	2020-2028 Strategic Plan

6) LA Funders Collaborative ($25,000)
First 5 LA will continue to support and participate in the LA Funders Collaborative, as goals of the Collaborative are aligned with First 5 LA's 2020-2028 Strategic Plan Communities Outcome Area and Built Environment Investment Strategies. The LA Funders Collaborative is a multi-sector collaborative which aims to leverage opportunities being catalyzed by recent landmark transportation and environmental policies to create equitable, healthy, and sustainable communities in LA County. The Collaborative is committed to ensuring that these public investments benefit all Angelenos, particularly historically underserved people and communities through collaboration, investments, grantmaking, and convening. In addition, in FY 21-22 the First 5 LA Built Environment investment strategy will receive direct support from the LA Funders Collaborative through informative sessions with grantmakers, assistance in establishing new relationships, and technical expertise support. In FY 21-22, the First 5 LA budget includes $11,000 for annual membership and board dues for the First 5 LA Executive Director, $2,000 annual organizational membership dues.

Funds are included in FY 21-22 to ensure First 5 LA will have the ability to take advantage of immediate strategic partnership opportunities, such as the LA Funders Collaborative. In FY 20-21, members increased the contribution rate to $2,500 to support the increase in collaboration activities. These activities include transitioning to a more active systems and policy role in LA county through the 2019 LA Funders Collaborative strategic planning process. In addition, this increase is reflective of additional anticipated activities due to the advocacy efforts around Measure M and Measure A through the Collaboratives' report in FY 18-19 Measures Matter. Funding level of $25,000 is consistent with the other 11 grant making members of the collaborative: the California Community Foundation, The California Endowment, Enterprise Foundation, Resources Legacy Fund, and the Liberty Hill Foundation.

7) Policy and Advocacy Stakeholder Engagement Events ($150,000)
First 5 LA has historically supported a number of events and activities which highlight important early childhood policy issues, educate decision-makers on early childhood priorities, and influence policy and systems change. These include Advocacy Day, California State Legislative caucus, policy retreats, and policy conferences and speaker series which elevate First 5 LA priorities.
Funding will support virtual engagements with advocacy partners to elevate the importance of early childhood development and family friendly policies. This will include in Q1, Q2 and Q3 of FY21-22 Advocacy Day, California State Legislative caucus policy retreats, and policy conferences and speaker series which elevate First 5 LA priorities. In FY21-22, the total budget for this will also include activities to engage caucus and sectors groups (philanthropy, business, and justice groups). Due to the current pandemic, COVID-19 and recent conversations regarding state and LA County guidelines for events, we expect these stakeholder engagement activities to materialize in FY21-22 as events taking place within a virtual context. The costs identified for these activities are subject to change based on actual need as more information is made available.

Change from Prior Year (if >+-20%)

The proposed FY 21-22 budget for Organizational Memberships and Stakeholder Engagement Efforts (previously referred to the Policymaker Education Efforts and Policy Events under the Communication Sponsorships Department Budget) reflects an approximately 37.5% increase in funding. As explained in the spending plan and methodology and program summary, this is a function of the shift from the Communications Department Budget to First 5 LA's newly created Office of Government Affairs and Public Policy (OGAPP), which allows First 5 LA's stakeholder resources to include policy events, grantmaking and membership organizations to be more integrated and aligned with First 5 LA's 2020-2028 Strategic Plan.
Organization membership dues were also moved from the Humna Resources & Talent Management and the Executive Directors Office to newly created Office of Government Affairs and Public Policy (OGAPP). These funds include the First 5 Association membership fee, California Chamber of Commerce and Civic Alliance.

Initiative	Investment Category
Policy Agenda/Advocacy	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Federal Policy and Sustainability Advocate	$175,000	$100,000	-42.85%

Program Summary

First 5 LA first conducted a competitive procurement process to select a federal advocate in FY 12-13 and re-procured a federal advocate in FY 16-17. The current agreement with First 5 LA's federal advocate, The Raben Group, ends on May 30, 2021.

The federal advocate supports First 5 LA priority policy and sustainability issues aligned with First 5 LA's strategic plan, and provides support to the First 5 Association and First 5 California in advancing a coordinated First 5 federal policy agenda. The advocate employs a variety of strategies and activities to support First 5 LA's advocacy priorities: administrative advocacy and implementation support; policy issue identification and development; policy education and advocacy; meetings with key stakeholders and officials; and participating in coalitions on First 5 LA and the First 5 network's behalf.

Since FY 12-13, First 5 LA has been the sole funder of the First 5 network's federal policy development and advocacy capacity. Until COVID-19, First 5 CA was in the process of competitively procuring a federal advocate to begin July 1, 2020, and First 5 LA was preparing to execute a strategic partnership with First 5 CA to contribute to the network's federal advocate and ensure a portion of the advocate's time can be used to focus on First 5 LA's priorities.

As a result of the COVID-19 pandemic, however, all new contracts at First 5 CA have been delayed and the federal advocacy procurement is unlikely to move forward until summer 2021. At the same time, federal advocacy needs have increased with COVID-19 to ensure that federal funding supports California, and LA County's, efforts to provide subsidized child development services like child care for essential workers and virtual home visits to families welcoming children into their lives. As a result of these issues, First 5 LA worked to extend the contract with The Raben Group to ensure federal advocacy support is available for First 5 Network policy priorities. First 5 LA is also continuing to plan to support a statewide federal advocacy contract with First 5 CA as the opportunity to procure a statewide contractor becomes available. The budgeted amount will contribute to federal policy strategic advisors or policy development support as engagement transitions over 21-22.

Spending Plan and Funding Methodology

First 5 LA will continue to support federal advocacy in FY 21-22 to contribute to a statewide First 5 network federal advocacy to be executed by First 5 CA.

First 5 LA has historically been the sole funder of a federal advocate to work on behalf of not only First 5 LA, but also the First 5 Association and First 5 CA. Since FY 2012-13, First 5 LA has contributed $130,000 annually to a federal advocate.

Acknowledging the important role a federal advocate has for advancing California's early childhood development policy priorities, not just First 5 LA's, First 5 CA is in the process of competitively procuring a federal advocate to continue the work of federal advocacy on behalf of First 5 CA, the First 5 Association, and First 5 LA beginning May 1, 2020. Due to state restrictions on procuring new contracts resulting from the COVID-19 pandemic, First 5 CA was delayed in procuring a federal advocate until at Spring 2020, though First 5 CA remains committed to executing an agreement. First 5 CA still plans to enter into a $450,000 contract with a federal advocate in FY 20-21 to cover a three year term, expanding capacity to conduct federal advocacy on behalf of the First 5 network. Additionally First 5 CA will be pursuing a federal policy development and coalition membership RFP. First 5 LA plans to contribute $75,000 to the coordinated advocacy efforts and First 5 CA executed contract, allocated in this budget item. This would allow First 5 LA to direct up to 30% of total contract toward LA County specific priorities.

The main cost component to support federal advocacy is personnel; travel and materials are also a key cost for federal advocates who frequently need to meet in person and print materials for meetings in Washington DC. Though widespread travel is not expected in the short-term, the federal government continues to complete its work via in person meetings and hearings, and travel by contractors may be necessary.

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Initiative	Investment Category
Policy Agenda/Advocacy	2020-2028 Strategic Plan

Change from Prior Year (if >+-20%)
Reduction of lobbying support federal advocacy efforts coordinated by First 5 California.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Policy Agenda/Advocacy	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
State Policy and Sustainability Advocate	$440,000	$448,000	1.81%

Program Summary

The state advocate supports First 5 LA priority policy and sustainability issues and the policy agenda in the state policy arena. The advocate will employ a variety of strategies and activities to support First 5 LA's advocacy priorities: administrative advocacy and implementation support; policy issue identification and development; policy education and advocacy; meetings with key stakeholders and officials; and participating in coalitions on the agency's behalf.

Spending Plan and Funding Methodology

First 5 LA's current state sustainability advocate is California Strategies (CalStrat), a Sacramento-based strategy and advocacy firm with offices throughout the state, including Los Angeles. The main cost component is personnel. Travel is also a key cost for contractors that often have to travel to meetings and hearings in Sacramento and to LA to attend and present at First 5 LA Commission meetings and other key meetings.

The monthly retainer for FY 21-22 is based on $26,000 per month, which is the same rate utilized in FY 20-21. Staff recommends budgeting the same amount for travel - $8,000 per year, which covers travel from Sacramento, to Los Angeles for in-person staff and Board meetings, as well as mileage costs for regional travel within Los Angeles and from Sacramento to the San Francisco Bay Area. Staff negotiates the contractor's monthly rate based on the amount of time the consultant team has spent working on average per month. The contractors continue to track hours spent, in case First 5 LA needs to renegotiate the rate or add funds for additional work requested beyond the reasonably expected fluctuation in hours between months.

California Strategies leads mission-critical initiatives related to the strategic plan: developing and implementing First 5 LA's legislative agenda; monitoring the state's policy and political landscape; representing First 5 LA at key meetings including legislative hearings, meetings with key government officials, and priority coalitions; planning advocacy events like the First 5 Association Advocacy Day and ACCESS Sacramento events; monitoring tobacco tax revenues and exploring alternative revenues for First 5 LA and its priorities strategies; and providing strategy advice and technical assistance to policy and program staff.

In addition, through the contract with CalStrat, First 5 LA supports the engagement of a Title 19 (Medi-Cal) expert for work on sustainability issues for several major health investments, including developmental screening and home visiting; this subcontract is currently with Health Management Associates (HMA). Policy and program staff work with this team to identify potential funding opportunities with the state and federal government to leverage potential grant and funding related to the issue areas identified previously. Staff recommends maintaining this contract amount at $120,000 for the fiscal year. Funding for this item was included in the FY 20-21 budget, and is envisioned to continue to support the implementation of the new strategic plan, as needed, to inform and advise strategies to leverage Medi-Cal funding for health and family strengthening investments.

CalStrat's contract was renewed via competitive procurement in November 2017, and will be renewable through 2022. The Office of Government Affairs and Public Policy will be working with CAP to solicit a competitive procurement in Fall of 2022 for a revised scope of work and reduced budget to reflect the expanded capacity and strategic advantage First 5 LA has developed. The new procurement will be aimed for contract start in November 2022.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Policy Agenda/Advocacy	2020-2028 Strategic Plan

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Strategic Plan Advocacy Strategies	$1,010,000	$1,263,000	25.04%

Program Summary

First 5 LA invests in key activities to support its policy goals related to family support, health systems, early care and education, and community engagement. Among other activities, work in this area includes policy technical assistance, advocacy initiatives, coalition support, statewide First 5 Association activities, research and briefings, and advocacy partnership development.

Spending Plan and Funding Methodology

The proposed FY 21-22 budget includes costs related to the following activities:

(1) California Strategies ($192,500) to coordinate and strengthen the State Early Care and Education Coalition. This reflects a one-time increase of $42,500 from FY 20-21 to reflect Coalition coordination under a new governance structure, three sub-committees, possible alignment to federal opportunities and California Strategies' on-going strategic political guidance. In FY 21-22, California Strategies will continue to grow and build up capacity of the coalition and further expand the state and federal investment in our ECE system. First 5 CA also provides funding support to the ECE Coalition, focused primary on communications strategies and Coalition coordination. Forty-four percent of the total FY 21-22 funding for the ECE Coalition will come from First 5 LA. The total First 5 LA cost for facilitating and supporting the ECE Coalition is $192,500.

(2) Community Partners ($65,000) to continue supporting the implementation of the expanded Early Childhood Development Policy Advocacy Fund (ECD PAF) Funds. These funds will continue support expanded PAF administration, oversight, and learning activities conducted by Community Partners and its consultants.

(3) Masters Policy Consulting($150,000) to continue supporting staff training and technical assistance related to policy and systems change. The contract with Masters Policy Consulting, an advisory firm working to build staff knowledge and capacity of systems and policy change strategies, is focused on training staff and partners in systems and policy change best practices, and providing technical assistance for specific systems and policy change projects aligned with the strategic plan.

(4) First 5 Association ($700,000) to ensure the development and execution of a coordinated, proactive statewide policy and legislative agenda informed by the network of First 5 organizations throughout California. First 5 LA recommends maintaining the same level of support for the Association and the First 5 Center for Child Policy as provided in FY 19-20. Previously we have budgeted in the Communications, Health Systems and Policy teams but are centralizing the budget in 21-22 to better reflect and coordinate the funding. Activities supported from contributions to the Association include funding for dedicated Association policy staff, development of First 5 advocacy materials, execution of reports and polls related to First 5 policy priorities, support of consultants to advance critical policy initiatives, and support for the development of the First 5 network in California and partnerships with consultants and advisors to enhance the Association's policy work. OGAPP anticipates a midyear budget adjustment to support one-time investments the Association is developing to support network sustainability, learning hubs and strategic communications.

Association-led policy work is expected to continue to increase in FY 20-21 with a particular focus on a few critical initiatives: 1) the coordination of a statewide First 5 approach to addressing new tobacco-related product policies, regulations, and taxes which impact Proposition 10 revenues; 2) coordination with First 5 California and support for the further development and engagement with the network of 58 county First 5 commissions; 3) support for First 5 network engagement with Governor Newsom and his early childhood development leadership team, including the development of the Early Childhood Master Plan, Early Childhood Policy Council, and Medicaid Healthier California for All intiative (CalAIM); and 4) the integration and development of an early childhood development policy agenda inclusive of family strengthening, early intervention, and early learning priorities.

In addition to core Association activities, First 5 LA's funding will support the ongoing development of the First 5 Center for Child Policy, the 501(c)3 arm of the Association previously known as the California Children and Families

Initiative	Investment Category
Policy Agenda/Advocacy	2020-2028 Strategic Plan

Foundation. In FY 18-19, the Center received a planning grant from the Pritzker Children's Initiative to support the development of a coordinated statewide policy agenda focused on child health and development. In FY 19-20, the Center received implementation grant funding from the Pritzker Children's Initiative, Heising Simons Foundation, and Packard Foundation among others to promote statewide early childhood work on census, communications and messaging, and support for a stronger early childhood health advocacy field. First 5 LA collaborates with the Center on statewide child health policy, and relies on the Center's relationships with key child health advocacy organizations like The Children's Partnership, Children's Trust, and California Children's Hospital Association, among others.

5) Advocacy and Sector Engagement ($155,000) to support sector advocacy strategies including business and stakeholder partnership. First 5 LA has previously collaborated and driven sector engagement strategies and will be transitioning to supporting roundtables and convenings that align shared priorities. First 5 LA will continue to collaborate and rely on relationships with key sector audience advocacy organizations like Public Private Partnerships, Council for Strong America, UniteLA and LA PECI, among others.

Change from Prior Year (if >+-20%)

Office of Communications

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Strategic Communications	$2,700,000	$2,500,000	-7.40%

Program Summary

Communications is recognized as critical for driving change in family-serving systems and is essential to further advance and execute First 5 LA's strategic priorities. As part of First 5 LA's 2020-28 Strategic Plan, communications and marketing will continue to be used to build public will to support changes to systems of services and policies so they work better for children and their families, and to influence the change of norms, attitudes, behaviors and beliefs.

During FY 21-22, the Office of Communications will continue developing and implementing strategic communications and marketing efforts that build First 5 LA's reputation as an advocate and trusted source, engage and influence decision makers, and elevate awareness and create urgency on issues affecting young children and their families to help create lasting, equitable change. Efforts also include support of Internal Communications to create alignment, engagement and ambassadorship among First 5 LA staff.

These efforts are intended to help advance the 2020-28 Strategic Plan's results areas and support First 5 LA's policy and systems change efforts. In the context of the COVID-19 pandemic, these communications and marketing efforts will focus on how prioritizing the needs of young children and families in local, state and federal budget and policy decisions is essential to the state's economic recovery and lasting stability.

The proposed budget request for Strategic Communications includes funds for communications expertise to support the development and execution of First 5 LA's programs, efforts and initiatives. This includes line items for three communications contracts to support several strategies including public relations, content creation and storytelling, as well as social media and digital marketing to amplify with urgency the stories of young children and their families. This line item also includes audience research and analysis on the attitudes and beliefs of the general public and parents on early childhood development that will be used to shape public will-building efforts, as well as targeted audience research to support specific issue-based campaigns.

Efforts outlined in the Office of Communications' Strategic Marketing budget are intended to support and complement outreach to targeted audiences to inform and influence decisions that prioritize young children in budget and policy decisions. In collaboration and consultation with Center Teams and Offices, the Office of Communications' marketing outreach strategy will now focus narrowly and more intensely on normalization and behavior change to support specific programs and efforts, with an emphasis on reaching "hard-to-reach" communities using in-language communications and making the most of trusted messengers.

These strategies are further supported and complemented by efforts outlined under the Office of Communications' Strategic Partnerships budget to build the capacity of newsrooms to cover health and early learning issues affecting young children under the age of 5 and their families to help build public awareness and public will. By elevating these issues through thoughtful reporting in outlets trusted and respected by decision makers, First 5 LA will continue to help catalyze decisions by key stakeholders to help drive policy and systems change.

Spending Plan and Funding Methodology

The methodology used to develop this budget is based on unique scope of work estimates for activities planned in FY 21-22, including support for Internal Communications; support for public will-building efforts, development of issue-based campaigns in partnership with the Office of Government Affairs & Public Policy and Center Teams, as well as analysis and refinements to First 5 LA's websites and digital properties; and qualitative and quantitative research on the public's perceptions of early childhood development and connecting audiences to First 5 LA's mission, vision, and work.

The Office of Communications is currently developing specific strategies to advance organization-wide goals and achieve Short-Term Markers of Progress (STMPs). This strategic communications planning process is slated to conclude by the end of Q1 of FY 21-22. The estimates used in this budget are based upon preliminary conversations with Center Teams and Offices to identify strategies and recommended tactics the Office of Communications could deploy to reach specific organization-wide goals, objectives and STMPs. The Office of Communications will adjust the budget at midyear of FY 21-22 to better reflect estimated spending on projects once the strategy is developed,

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

narrowed and aligned.

The methodology also includes defined costs associated with the utilization of agency partners with an expertise in strategic communications and marketing, social media and digital marketing, as well as multimedia creative services.

Program Detail
1) $2,500,000 General Communications and Marketing Support for First 5 LA Programs, Efforts, and Initiatives:

During FY 21-22, the Office of Communications will partner with Center Teams and Offices to provide strategic communications and marketing counsel to reach target STMPs and achieve the goals of the 2020-28 Strategic Plan. The proposed budget request includes $2,200,000 for strategic communications and marketing services to engage decision makers; build upon First 5 LA's reputation and brand; elevate awareness and urgency among key stakeholders; support Internal Communications efforts; and provide general communications support and coordination for County agency and coalition-led efforts aligned with First 5 LA's goals.

In FY 20-21, three agencies with specific scopes of work were procured through the Request for Qualifications (RFQ) process and will continue to lead several streams of work critical to First 5 LA's policy and systems change efforts, as well as provide strategic counsel to advance organization-wide goals. The goal of employing diverse agency expertise is to design insightful integrated communications and marketing campaigns that inform, educate and influence the change of norms, attitudes, behaviors and beliefs of early childhood development.

Rescue Agency, LLC (Rescue) was awarded the Integrated Communications and Marketing contract to lead development of data-driven, research-based creative concepts to maximize reach and engagement of target audiences and build upon current and future public will building and behavior change campaigns and initiatives.
BARÚ Advertising, Inc. (BARÚ) was awarded the Social Media and Digital Marketing contract to provide strategic, data-driven creative concepts to maximize reach and engagement of target audiences and build upon current and future social media and traditional marketing campaigns utilizing First 5 LA's social media channels (Facebook, Twitter, Instagram) and digital platforms and distribution channels (websites, e-newsletters).
Bumpercar, Inc. was awarded the Multimedia Creative Services contract to provide a full range of multimedia production services (video, collateral, webpage design, graphic design for print collateral, advertising creative, etc.) to complement and enhance integrated communications and marketing, and social media and digital marketing projects.

In FY 21-22, the Office of Communications' Strategic Communications work will continue to focus on developing integrated communications and marketing strategies to further advance First 5 LA's strategic priorities, specifically to help build engagement and trust with target audiences and advance our advocacy efforts.

In FY 21-22, with the support of Rescue Agency, the continued work will include development of data-driven, research-based creative concepts to maximize reach and engagement of target audiences and builds upon current and future public will building and behavior change campaigns and initiatives. Support also includes earned media relations (local, regional, statewide and national press) and public relations strategic insight and message development to reach target audiences. For example, in consultation and collaboration with the Office of Government Affairs & Public Policy, the Office of Communications will develop "issue-specific" campaigns and engagement efforts to target key stakeholders and general public in an effort to build understanding of the critical need and opportunity to support the healthy development of young children with a "whole family, whole child" framing in funding, policy and practice decisions.

In FY 18-19, the Office of Communications initiated a research project to engage decision-makers, influencers and families by learning about the attitudes the general public holds toward prioritizing young children in policy and budget decisions. In FY 21-22, Rescue will support the Office of Communications to continue this research to help refine the portfolio of themes, words, talking points and calls-to-action developed previously. This ongoing work will help explain to the general public the importance and urgency of early childhood development issues as part of a broader public will-building effort for equitable policy and systems change for young children and their families, and directly contributes to STMP #14 to gain insight into messaging that will resonate with target audiences as foundational to the development and adoption of common language between home visiting, Early Identification and Intervention, Help Me Grow, and Early Care and Education system partners that reflects the services and goals of early identification and intervention priorities. The Office of Communications will also continue to share relevant research externally to engage decision-makers and stakeholders, and to propel First 5 LA's policy agenda and

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

advocacy efforts.

In FY 21-22, Rescue also will continue to support Internal Communications to meet content development needs and production of organization and brand style tools for organization-wide use, including but not limited to the First 5 LA Writing Style Guide.

The blended retainer and task order contract with Rescue Agency is not to exceed $1.2 million in FY 21-22.

The Office of Communications also will continue to deploy social media and digital marketing strategies to maximize reach and engagement of target audiences and amplify storytelling that lifts-up the urgency of early childhood development issues. In FY 21-22, the Office of Communications will continue to work with BARÚ to develop strategic, data-driven creative concepts and build upon current social media and traditional marketing campaigns. This will include creative asset production (graphics, animation used across social media platforms and F5LA websites), paid media strategy (see Strategic Marketing budget for further details on paid advertising budget), content/storytelling strategy and planning, online community management, as well as measurement and reporting on the impact of executed strategies and tactics. Examples of past campaigns include a “Issue Explainer” video series developed to educate and engage target audiences via digital and social media platforms on the areas of early learning, home visiting and Early Identification and Intervention/developmental screenings. In FY 21-22, campaign development utilizing social media and digital platforms will be done in partnership with Center Teams and Offices to further advance and elevate priorities.

Additionally, BARÚ will serve on the Internal Communications digital community production team to provide expertise in web-based user experience and content structure in development of a SharePoint content dissemination and repository hub for all employees.

This blended retainer and task order contract with BARÚ is not to exceed $650,000 in FY 21-22.

In support of the integrated communications and marketing, as well as the social media and digital marketing strategies, a full range of multimedia production services will be provided by Bumpercar, Inc. In FY 21-22, project-based work includes, but is not limited to, message development, copywriting, graphic design for print, digital, social media and presentations, photography, photo cataloging and organization, videography, film editing, audio production, post-production and related services, and coordination with other entities and agency partners as projects require. Such projects include a new “About First 5 LA” video that visually explains the refined 2020-2028 Strategic Plan, our role as policy and systems change agents and our North Star, as well as ongoing support for Office and Center Team programs (i.e., production of collateral materials, promotional items, and video content).

In FY 21-22, Bumpercar, Inc. also will serve on the Internal Communications digital community production team and provide expertise in First 5 LA brand and design in development of a SharePoint content dissemination and repository hub for all employees.

This fee for service contract with Bumpercar, Inc. is not to exceed $350,000 in FY 21-22.

In addition, $300,000 has been allotted for editorial, translation, video production, and other content creation support services that are outside of the scope of work of vendors previously contracted through the RFQ process. This includes reporting, writing, and copyediting/proofing services provided by contracted vendors, HyperTexted, LLC, and Christina Hoag.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Strategic Communications Partnerships	$600,000	$539,000	-10.16%

Program Summary

Program Summary:
Communications is critical for catalyzing decisions by key stakeholders to drive change among systems, communities and families. As part of First 5 LA's 2020-28 Strategic Plan, communications will be used to continue the agency's policy and systems change, practice change, and public will-building work.

During FY21-22, the Office of Communications will build upon learnings from previous investments in strategic communications partnerships to engage decision makers on early childhood development issues. Past fiscal years have included direct investments to fund organizations and news outlets to build their capacity to cover issues affecting young children and their families, with a focus on early education and health care delivery systems. This complements the efforts of First 5 LA's Office of Government Affairs & Public Policy to elevate awareness and engage decision makers. By elevating these issues through thoughtful reporting in outlets trusted and respected by decision makers, First 5 LA has been able to help catalyze decisions by key stakeholders to help drive policy and systems change.

The Office of Communications values the goal of building the capacity of newsrooms to cover health and early learning issues affecting young children under the age of 5 and their families. It is essential to helping build public awareness and public will to create lasting change and aides in the effort to change behaviors and beliefs. The COVID -19 pandemic adds an increased urgency to the credible coverage of these issues. However, one learning from First 5 LA's previous investments was the management of multiple grantees inhibits the Office of Communications from fulfilling its core competencies. For FY21-22, the Office of Communications will develop a single strategic partnership with one organization to manage a portfolio of grants that seeks to accomplish this same goal.

Funding includes:
1) $539,000 Strategic Partnerships to Engage Decision Makers on Early Child Development

Spending Plan and Funding Methodology

The FY 21-22 budget reflects the role of communications in advancing the 2020-2028 Strategic Plan's policy and systems change goals.

The Office of Communications is currently developing specific strategies to advance organization-wide goals. This strategic communications planning process is slated to conclude by the end of Q1 of FY 21-22.

The estimates used in this budget are based upon preliminary conversations with Center Teams and Offices to identify a menu of tactics the Office of Communications could employ to reach specific organization-wide goals, objectives and Short-Term Markers of Progress (STMPs). The Office of Communications will adjust the budget at midyear of FY 21-22 to better reflect estimated spending on projects once the strategy is developed, narrowed and aligned.

The methodology used to develop this budget is based upon analysis of several years of experience with managing grants similar in scope, learning best practices from other funders, and analyses of the costs associated with the development, implementation and evaluation of these strategic partnerships.

Program Detail
1) $539,000 Strategic Partnerships to Engage Decision-Makers on Early Childhood Development

As part of public will-building efforts, it is essential to support the capacity of news outlets to cover early childhood issues to help elevate and explain their importance and urgency. This helps inform, captivate, and catalyze decisions by leading stakeholders to prioritize young children, complementing the advocacy efforts of the Office of Government Affairs & Public Policy, and the priorities of the Center for Child & Family Impact.

First 5 LA will continue strategic partnerships with the Center for Health Reporting and Pacific Oaks College to

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

produce impactful reporting on early childhood development for local and statewide audiences. Both of these agreements are in their final year.

This funding also will be utilized to create a strategic partnership with the Los Angeles Partnership for Early Childhood Investment (LAPECI) to begin a shift in strategy from direct management of these grants to building a pooled fund with other potential funders.

First 5 LA's purpose in joining a pool of potential funders for this effort, and existing LAPECI efforts, including the Atlas Family Foundation, the Tikun Olam Foundation and The Carl & Roberta Deutsch Foundation, is to support efforts to build public will as part of the 2020-28 Strategic Plan.

The strategic partnerships are funded as follows:
The Center for Health Reporting at the USC Schaeffer Center for Health Policy and Economics: $125,000 (Year 2 of a 2-year partnership)
The Pacific Oaks College Early Childhood Journalism Fellowship: $164,000 (Year 2 of a 2-year partnership)

The budget reflects anticipated cost of a two-year strategic partnership in FY 21-22 for the amount of $250,000 to be part of a pooled fund with The Los Angeles Partnership for Early Childhood Investment.

Change from Prior Year (if >+-20%)

Three strategic partnerships from FY 20-21 were in the last year of their contract agreements. This includes the USC Annenberg Center for Health Journalism National Health Journalism Fellowship at $36,000, Fostering Media Connections at $75,000 and CalMatters at $75,000. Based on a shift in strategy, these agreements will not be renewed in FY 21-22.

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Strategic Marketing	$2,063,000	$1,575,000	-23.65%

Program Summary

During FY 21-22, the Office of Communications, in partnership, collaboration and consultation with the Center for Child & Family Impact teams and Office teams, will use marketing strategies to reach, educate, engage and influence the public, parents, caregivers and the community. Anchored in research and First 5 LA's strategic direction, strategic marketing efforts will help catalyze changes in behavior – such as reaching new and expectant parents to normalize the use of Home Visiting, defining "quality" for parents seeking childcare, and explaining to key stakeholders and the public how children under the age of the 5 are a "special population" that should be prioritized in budget and policy decisions.

The Office of Communications' previous marketing strategy included using broad-based parent education efforts on evergreen parenting topics such as nutrition, school readiness and the protective factors. In partnership, collaboration and consultation with the Center for Child & Family Impact teams and Office teams, the Office of Communication's FY 21-22 marketing outreach strategy will focus narrowly and more intensely on normalization and behavior change to support specific programs and efforts, emphasizing "hard-to-reach" communities, using in-language communications, and making the most of trusted messengers to help advance the 2020-28 Strategic Plan's results areas and support First 5 LA's policy and systems change efforts.

For example, in the context of the COVID-19 pandemic, communications and marketing efforts will focus on how prioritizing young children in budget and policy decisions is essential to the state's economy and its recovery.

The proposed budget request includes funds for paid advertising to be used in strategic alignment with First 5 LA's public education campaigns and strategic marketing efforts, and toward the development of content and production of materials and collateral items to connect with audiences and help advance First 5 LA's organization-wide goals.

Spending Plan and Funding Methodology

Investments
$500,000 Marketing Strategies to Educate and Engage Parents and Caregivers on Early Childhood Development Programs and Services
$400,000 Marketing Strategies to Educate and Engage Policy and Decision-makers, Stakeholders, and Non-parents to Build Public Will on Policy and Systems Change for Early Childhood Development
$250,000 Strategic Marketing Partnerships for Public Service Announcements (PSAs) and Content Integration
$425,000 Printing material, collateral items, and direct-to-home mailing to Reach "Hard-to-Reach" Audiences

The FY 21-22 budget reflects the role of marketing strategies to reach, educate, engage and influence target audiences and drive them to action. These audiences include policy and decision-makers, parents, the public, community members and partners.

The Office of Communications is currently developing specific strategies to advance organization-wide goals. This strategic communications planning process is slated to conclude by the end of Q1 of FY 21-22. The estimates used in this budget are based upon preliminary conversations with Center, Teams and Offices to identify a menu of tactics the Office of Communications could deploy to reach specific organization-wide strategic goals, objectives and Short-Term Markers of Progress (STMPs). The Office of Communications will adjust the budget at mid-year of FY 21-22 to better reflect estimated spending on projects once the strategy is developed, narrowed and aligned.

To help build this budget, analysis and historical measurements of success (analytics, impressions, surveys) over several years of marketing has helped hone-in on strategy that helps align results toward First 5 LA's North Star. Included are costs associated with creating, developing and distributing targeted content, paid media advertising placements and production of associated campaign materials.

Program Detail
1) $500,000 Marketing Strategies to Engage Parents and Caregivers on Early Childhood Development Programs and Services

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

Marketing strategy engagement efforts will be focused on issues-based campaigns reflective of the four results for families to help audiences understand the benefits, modes of access, and reasons to prioritize Early Care and Education, Early Identification and Intervention services, and family supports such as Home Visiting. Ultimately contributing to First 5 LA reaching its strategic goals.

These efforts will complement First 5 LA's advocacy efforts by incorporating calls-to-action and will help catalyze changes in behavior. For example, reaching new and expectant parents to normalize and destigmatize the use of Home Visiting, and helping to build an understanding of "quality" in Family, Friend and Neighbor childcare settings. The efforts will explain to key stakeholders and the public how children under the age of 5 are a "special population" that should be prioritized in budget and policy decisions. Ultimately, helping First 5 LA reach its organization-wide goals.

This request for funding supports advertising placements targeting a parenting and caregiver audience and other logistical support services like content development and materials production.

Cost estimates are based on previous spending on work conducted in FY19-20 for the US Census campaign in collaboration with the First 5 Association. $449,000 was invested for ad placements in English, Chinese and Spanish on tv program integration segments, radio (both on-air and digital), newspapers and outdoor (convenience stores, transit, digital billboards). The ads delivered close to 50,000,000 impressions and helped drive behavior change among parents, encouraging them to participate in the census to help prevent the undercount of children 5 and under.

In FY 18-19, $300,000 was spent on the "Asking is Advocacy" campaign, for out-of-home, radio and print advertising, to encourage parents to be advocates for their children during daily life activities like going to the pediatrician or engaging with schoolteachers.

Consistent with First 5 LA's Diversity, Equity and Inclusion value, the Office of Communications will continue to use a variety of tactics to reach and be inclusive of "hard-to-reach" audiences. This will extend the impact of First 5 LA's marketing efforts to reach audiences that may not have access to the internet and consume more traditional media, such as mainstream broadcast TV and terrestrial radio. Alternate languages, such as Spanish and Chinese, and ethnic media outlets will be used to reach audiences equitably. The Office of Communications also will continue to leverage its relationships with media partners to secure value added opportunities extending the reach of the budget allocation. Historically, providing up to 30% over invested budgets.

2) $400,000 Marketing Strategies to Build Public Will on Policy and Systems Change for Early Childhood Development

As part of its broader communications and marketing efforts to advance the 2020-28 Strategic Plan, First 5 LA also will use paid media advertising and marketing efforts targeting policy and decision-makers, stakeholders, and non-parents, focused on the importance of child development and the programs and services needed to reach this "special population" of young children and their families. These efforts will be executed in collaboration with the Strategic Initiatives stream of work.

This request for funding will provide marketing support, such as targeted paid media advertising placements and other logistical support services as a key component to complement and help amplify and promote advocacy efforts. This work will be for "issue-specific" public education and engagement efforts and will incorporate calls-to-action to help build public understanding of the critical need for prioritizing young children in budget funding, policy and practice decisions.

Diverse outlets are typically used to reach this audience, for example: Local newspapers and public radio.

3) $250,000 Strategic Marketing Partnerships for Public Service Announcements and Content Integration

Funds for Public Service Announcements (PSAs) and content integration will be used to complement public education efforts by creating strategic marketing sponsorships with local broadcast television and radio outlets for Public Service Announcements, and digital and print advertising, and through programming or editorial content integration. Content integration differs from advertising in that it allows First 5 LA to sponsor "in-show" segments or

Initiative	Investment Category
Communications & Marketing	2015-2020 Strategic Plan: Focusing for the Future

"sponsored" editorial focused on early childhood development and parent advocacy, making the most of an outlet's trust with its audiences. This creates opportunities to normalize and destigmatize early child development programs and services, in support of specific Center for Child & Family Impact teams and organization-wide goals. Estimates are based on previous strategic partnerships that have ranged in cost from $250,000 to $350,000. Examples of this work are the morning show segments that ran on Telemundo for the Census participation campaign. Some of these outlets integrate targeted community event sponsorships.

4) $425,000 Printing and Mailing to Reach "Hard-To-Reach" Communities

First 5 LA previously published the "Parenting Guide," a quarterly publication for parents and caregivers in L.A. County, as well as a variety of collateral materials and mission-aligned promotional items distributed at events to reach traditionally "hard to reach" communities, build relationships of trust with the public and targeted audiences, and connect them with our mission, our vision and our work.

As part of issue-based campaign strategies being developed by the Office of Communications in Q1 of FY 21-22, preliminary research has found that a shift from an event-based strategy to a more focused and specific direct-mail marketing strategy can be effective in engaging parents in "hard-to-reach" communities. The Office of Communications will develop issue-based campaigns to target, in part, audiences who do not consume digital media and are more comfortable being communicated with in a language other than English. This approach may include using consumer-level marketing data to specifically target and reach audiences in the language with which they are most comfortable. As well as parents and community members with specific characteristics – such as women within an ethnic group under-enrolled in Home Visiting services within a geographic service area – identified by Center for Child & Family Impact teams and Office teams to help advance their goals.

For example, available consumer marketing data has identified approximately 40,000 mailable households with children under age 5 in Best Start Communities. A direct mail marketing program would cost approximately $80,000 for four quarterly mailings. Similarly, there are nearly 200,000 mailable households with young children across L.A. County. A countywide mailing program of four quarterly mailings would cost approximately $320,000.

The frequency and scope of such direct mailing programs is still under consideration and will be determined in consultation with Center for Child & Family Impact teams and Office teams. This effort will also complement other marketing efforts such as Public Service Announcements (PSAs) and content development.

This funding also includes $25,000 to support First 5 LA's agency-wide printing (such as business cards, letterhead, flyers, booklets, brochures and other printed materials, including signage needed inside the First 5 LA offices).

The frequency and scope of such direct mailing programs is still under consideration and will be determined in consultation with Offices and Teams. This effort also will complement other marketing efforts such as PSAs, content development and community event sponsorships.

This funding also includes $25,000 to support First 5 LA's agency-wide printing (such as business cards, letterhead, flyers, booklets and brochures and other printed materials). This includes printing and signage needed inside the First 5 LA offices.

Change from Prior Year (if >+-20%)

Office of Data for Action

Initiative	Investment Category
Data Development	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Annual Reporting	$0	$74,000	0.00%

Program Summary

This budget item will fund a consultant to collect, analyze and report data and develop an LA County brief using data collected in support of our Annual Report submission to First 5 California. The brief will describe and summarize First 5 LA investments, grantees and contractors, children and family members reached, our system change efforts and success stories. Additionally, the brief will support efforts to report on strategic plan progress.

The following provides a more comprehensive overview of the work envisioned.

PROJECT DESCRIPTION: The Annual Reporting project includes a report created by First 5 LA and submitted to First 5 California in alignment with Proposition 10 requirements. The report developed for First 5 California summarizes First 5 LA's past fiscal year's accomplishments and investments. Additionally, the proposed work will include an LA County Data brief and data mining to faciliate local use of data.

The proposed work enables First 5 LA to hold itself accountable to our mission and vision for LA County children and families by examining and reflecting on what we invest in and who our investments are reaching. This understanding and accountability can inform future investments. The data mining component of the proposed work will also enable First 5 LA to elevate policy and systems change work and highlight accomplishments and success stories.

The Annual Reporting project aims to create the following conditions:

1) First 5 LA will maintain compliance with First 5 California reporting requirements
2) First 5 LA staff and key local stakeholders will understand what First 5 LA is investing in and who its investments are reaching and impacting

WORKSTREAMS:
1. Annual Reporting
2. LA County Data Brief
3. LA County Data Mining Preparation

STRATEGIC PRIORITY ADVANCEMENT: Strategic Priority 3 Expand Influence and Impact with Data. The Annual Report work will provide First 5 LA with an overview of its impact in LA County. Specifically, data disaggregated by geography and race/ethnicity and the success stories will facilitate access, use and sharing to internal and external stakeholders including First 5 LA staff and partners in the Best Start geographies. Understanding the possible disparities elevated in First 5 LA's investments can also serve to inform First 5 LA's investment policies and practices.

DEI Value: The Annual Report work will provide insight to who is reached and impacted by First 5 LA's investments and in what ways investments have been successful. The data reported through Annual Reporting process will serve First 5 LA by allowing it to take a closer look at the demographics of the people served by its investments and make informed decisions to respond to any disparities in its investments.

Spending Plan and Funding Methodology

(1)The funds requested for this year will be used to hire a consultant team to achieve the following objectives associated with three workstreams.

WORKSTREAM 1: ANNUAL REPORTING a) Identify and implement the necessary updates to Annual Reporting training materials, provide training, and offer technical assistance b) Collect and analyze grantee data in alignment with First 5 CA Guidelines c) Develop a codebook based on implementation experience d) Complete of Annual Reporting requirements to First 5 CA and prepare all necessary presentation materials

WORKSTREAM 2: LA COUNTY DATA BRIEF a) Develop LA County Data Brief to support data use b)

Initiative	Investment Category
Data Development	Research & Evaluation

Collaborate with First 5 LA for input and design

WORKSTREAM 3: LA COUNTY DATA MINING PREPARATION a) Prepare a finalized data set to support data use

(2) Cost estimates are based on 490 hours of work at $150 per hour which rounds to $74,0000. The hourly rate is consistent with the rate used for comparable services.

Change from Prior Year (if >+-20%)

This work will have an increase of over 20% from FY 20-21 because includes program costs for a consultant to collect Annual Reporting data, develop a codebook to document assumptions and coding decisions, work collaboratively with the Office of Communications on the LA County Data Brief and the preparation of a data mining file. The increased costs reflect a greater need for consultant support in the Annual Reporting process.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Data Development	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Data Policies & Practices	$25,000	$150,000	500.00%

Program Summary

The purpose of the Data Policies and Practices Project is to establish and adopt organization-wide data policies and practices to facilitate access to data that is aligned with the First 5 LA Data Strategy. This work will support First 5 LA with revising and developing universal policies and practices related to issues of data requirements, ownership, sharing and protecting confidentiality. The proposed work includes (a) conducting a needs assessment to identify and prioritize the need for new or refined policies and practices, (b) engaging teams in developing and refining data policies and practices, and (c) supporting and monitoring the adoption of new and refined data policies and practices.

The Data Policies and Practices Project will advance Strategic Priority #3 and #4. The goals of are to optimize our effectiveness by (a) aligning and adapting our business processes to bring consistency to the way we obtain data and how we ensure confidentiality when collecting and sharing data, (b) developing universal data policies and practices that increase our efficiency to obtain data and adopt data sharing agreements with contractors and grantees, which can reduce staff and financial resources, and (c) providing access to data needed to measure the progress of our Strategic Plan.

Spending Plan and Funding Methodology

(1) The funds requested for this year will be used to hire one or more consultants to achieve the following objectives associated with three workstreams.

WORKSTREAM 1: Needs Assessment. This workstream will consist of a needs assessment to 1) assessing the current and desired state of First 5 LA data policies and practices, as they relate to data requirements, ownership, sharing and confidentiality; 2) identifying and prioritizing revisions to existing policies and practices and development of new ones; 3) determining the approach to development of prioritized policies and practices.

WORKSTREAM 2: Policy Development. This workstream will involve 1) revising existing policies and practices; 2) developing new policies and practices;

WORKSTREAM 3: Policy Adoption. This workstream will involve 1) socializing new policies including training, communicating expectations and other activities; 2) supporting staff and teams with adopting and implementing new policies and practices

(2) Cost estimates are based on 1,000 hours of work at $150/hour which totals $150,000. The hourly rate is consistent with the rate used for comparable services. The hours were estimated based on the time needed to accomplish the objectives.

Change from Prior Year (if >+-20%)

A total of $25,000 for this project was included in the FY 20-21 budget as minimal work was anticipated beyond procurement. With the expansion of the scope of work for this project and the assumption that we will have a consultant on board by Q2, the total anticipated spending for FY 21-22 is $77,000.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Data Development	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Data Requests	$5,000	$5,000	0.00%

Program Summary

The purpose of this budget item is provide funds to First 5 LA to acquire various data sets on an as needed basis to support First 5 LA's information needs including purchasing data from state agencies such as the California Department of Education or Geographic Information System shape files in support of Impact Framework indicator tracking or other efforts.

Spending Plan and Funding Methodology

In FY 21-22 funds will be spent on data sets, as they are identified. Geographic Information System boundary files typically cost $1,000+, while public records like birth files are $500+. Anticipated costs are based on previous experience purchasing these types of data sets.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Data Partnership	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Children's Data Network (CDN)	$850,000	$850,000	0.00%

Program Summary

The purpose of the Children's Data Network (CDN) is to inform effective system delivery and policies through (1) improved system-specific and cross-system data infrastructure and (2) early childhood research focused on improving access and alignment of family-serving systems and assessing the effectiveness of preventative services. The purpose of CDN's linked administrative data is to leverage existing records to provide a holistic view of services received by families with young children, informing policies and practices to break down service siloes.

Spending Plan and Funding Methodology

The funds requested for FY21-22 will be used to fund the Children's Data Network to achieve the following objectives associated with four workstreams.

WORKSTREAM 1: SYSTEM-SPECIFIC DATA INFRASTRUCTURE: (a) Improve and expand the Home Visiting system in LA County by leveraging the Children's Data Networkearly childhood and home visiting system expertise, and (b) Improve the Child Welfare System by leveraging the Children's Data Network's research and expertise to draw federal funding and integrate prevention services. In FY21-22, the focus will be on providing guidance and support to these systems to meet data and evaluation needs related to Families First Act funding.

WORKSTREAM 2: LINKED DATA INFRASTRUCTURE ACROSS SYSTEMS: (a) In collaboration with First 5 LA, inform the LA County Office of Child Protection efforts to build a countywide prevention metrics data system as part of the efforts to implement the LA County Prevention Plan, (b) Provide expertise on population-based data linkage and data system development and provide access to linked data related to early childhood to support statewide population-based data integration efforts at the state and local level, (c) Develop new and renew existing data sharing agreements with state and local agencies, including revisions based on data ownership changes brought in by the Governor's Early Care and Education Master Plan, and (d) Maintain up-to-date linked state administrative data in secure data systems.

WORKSTREAM 3: FIRST 5 LA'S DATA STRATEGY: (a) Inform First 5 LA's Data Strategy and Impact Framework by leveraging the Children's Data Network's expertise on measurement and data access approaches, and (b) the Children's Data Network will generate research products aligned with First 5 LA's Data Strategy that First 5 LA staff can use to inform and execute their strategies.

WORKSTREAM 4: DATA AND RESEARCH USE: (a) Complete the infrastructure of the Research Data Hub to facilitate secure access to deidentified linked administrative data by other researchers and county representatives, (b) Engage local leaders and county departments to facilitate use of findings, and (c) Share findings with State leaders to inform policy. In FY21-22, the focus will be to support access and use of LA County-specific data and research.

(2) Costs are based on historical trends since the beginning of the data partnership in 2012. These include:
STAFF (includes Project Team, USC IT staff, and a Research Scientist):
Staff Salary + Fringe = $410,000

OTHER DIRECT COSTS (includes software, facilities, server, mileage, communications, dissemination, community meetings, publication costs, project supplies, etc.):
Other Direct Costs = $300,000

SUBCONTRACTS/CONSULTANTS (includes website, data support at University of California Berkeley, ongoing Connecting the Dots Reports support, special Ad-Hoc analysis, and communication support, etc.):
Other Costs = $140,000

Change from Prior Year (if >+-20%)

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Data Partnership	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
County Data Partnership		$115,000	0.00%

Program Summary

The purpose of this partnership is to consolidate efforts to measure and track key indicators for children, families, and communities in Los Angeles. This partnership allows First 5 LA to access data related to our Data Strategy, which otherwise might be challenging to access. The proposed work includes (a) supporting CIOs efforts to finalize the remaining list of actionable indicators, and data sources, for the countywide prevention metrics, (b) obtaining data extracts to data that informs First 5 LA's Impact Framework and additional prioritized data that supports First 5 LA's Data Strategy. The goals of this partnership are to (a) obtain access to data needed to measure the progress of our Strategic Plan, (b) establish data policies and practices to expedite the obtainment of data needed for First 5 LA's Data strategy, including the Impact Framework and (c) streamline data acquisition efforts by utilizing CIO's Analytic Center of Excellence to analyze and publish data that informs First 5 LA's Data Strategy.

Spending Plan and Funding Methodology

(1) The funds requested for this year will be used to achieve the following objectives associated with three workstreams.

WORKSTREAM 1: Countywide Prevention Metrics. This workstream involves supporting the LA County Office of the Chief Information Officer with the development of a Prevention Metrics Indicator product that informs stakeholders on the progress of the County's Prevention Plan. First 5 LA will continue to support the development of the Prevention Metrics indicators and product on an annual basis.

WORKSTREAM 2: First 5 LA's Impact Framework. This workstream involves analyzing and extracting data in support of First 5 LA's Impact Framework. We anticipate the LA County Office of the Chief Information Officer will provide yearly (or real-time) data extracts. For FY 20-21, we allocated ~$15,000 for this work, but anticipate in FY21 -22 the number of indicators (i.e. Result, Contextual, Long Term System Outcome, and Short Term Marker of Progress) the data provided will significantly increase, therefore cost estimates for FY 21-22 are higher.

WORKSTREAM 3: First 5 LA's Data Strategy. Through this workstream, the LA County Office of the Chief Information Officerwill provide First 5 LA with data that reflects our prioritized data needs. In FY 21-22, we anticipate OCIO will participate in discussions around our data strategy and assist with convening other county departments to have conversations around the data strategy.

(2) Cost estimates are based on 830 hours of work at $138/hour which totals $114,540. The hourly rate is consistent with the rate we currently are paying the LA County Office of the Chief Information Officer for this work. The hours were estimated based on the time needed to accomplish the objectives.

Change from Prior Year (if >+-20%)

The anticipated spending for FY21-22 is $115,000. The increase is justifiable, because during this year, the scope of the work will significantly increase. The LA County Office of the Chief Information Officerwill be obtaining, analyzing and providing First 5 LA with data to measure an unknown increased number of Impact Framework indicators. We will also engage the LA County Office of the Chief Information Officer in conversations about First 5 LA's data strategy and continue supporting the development of the Prevention Metrics work.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Data Partnership	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
WIC Data Mining Research Partnership	$547,000	$384,000	-29.79%

Program Summary

The purpose of the WIC Data Mining Partnership is to leverage WIC's extensive administrative data and infrastructure to elevate parent voice about families' early childhood experiences and to better understand the health and well-being of WIC families in L.A. County, who make up almost half of First 5 LA's target population. The findings from the WIC Data Mining Partnership are intended to provide comprehensive information to health planners, policy makers, and community leaders about local families in need – a crucial first step to better serving this vulnerable population.

Spending Plan and Funding Methodology

(1) The funds requested for this year will be used to fund the Strategic Partnership with Public Health Foundation Enterprises, Inc. WIC to achieve the following objectives associated with four workstreams.

WORKSTREAM 1: MAINTAIN WIC ADMINISTRATIVE DATA SYSTEMS: Maintain up-to-date linked WIC administrative records in secure data systems.

WORKSTREAM 2: WELCOME BABY STUDY COMPARISON SAMPLE DATA COLLECTION: (a) Complete data collection for 3-month and 10-month timepoints, and (b) In collaboration with American Institutes for Research, complete planning and preparation for final data collection timepoint.

WORKSTREAM 3: FIRST 5 LA DATA STRATEGY: (a) Complete analyses for prioritized data needs in alignment with First 5 LA's Data Strategy, including data and analyses for the Impact Framework as well as initiative-specific and emergent data needs, and (b) generate research products that First 5 LA staff can use to inform and execute their strategies.

WORKSTREAM 4: DATA ACCESS AND USE: (a) The LA County WIC Website will be an up-to-date and easy to use tool for accessing key statistics on the conditions of L.A. County WIC families, including disaggregation by race/ethnicity and geography, and (b) First 5 LA's key partners, especially partners in Best Start Communities, will have an awareness of the data available to them through the WIC Data Mining Partnership and have access to key findings generated through the partnership.

(2) Funding estimates were based on previous years' cost expenditure data implementing administrative data maintenance and analysis, as well as estimates for data collection for the Welcome Baby Study. This includes:
-WIC Administrative Data Servers: $9,000
-Incentives and Mailing Costs: $32,000
-An estimated 2286 hours x $150: $342,900

Change from Prior Year (if >+-20%)

Decreased costs are associated with the completion of 2020 LA County WIC Survey administration, which was completed in December 2020.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Learning and Integration	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Assisting and Supporting Staff with Information for Specialized Tasks		$119,000	0.00%

Program Summary

This budget item will fund the consultant necessary to support the infrastructure development of the Assisting and Supporting Staff with Information for Specialized Tasks (ASSIST) work. The ASSIST consultant will conceptualize, design, and execute an approach to developing First 5 LA's technical assistance and support infrastructure in alignment with First 5 LA's reorganization process. The following is a description of the overview, purpose, goals, objectives, and connection to First 5 LA's priorities and values.

PROJECT DESCRIPTION: The ASSIST work will develop the infrastructure required to support the effective delivery of technical assistance and support related to data, measurement, and evaluation at First 5 LA. The proposed work will include procurement of a consultant to support the development of the infrastructure, in addition to the development of the infrastructure.

First 5 LA’s previous organizational structure produced unfruitful outcomes. In response, First 5 LA implemented a new structure to produce better outcomes by delivering the Office of Data for Action’s expertise in a manner that benefits every individual and team. The new structure redistributes ownership of data projects to initiative leaders and establishes the role of the Office of Data for Action as technical assistant. In doing so, First 5 LA will benefit by ensuring that the people closest to the work are able to articulate their data-related needs and incorporate data into their work.

The ASSIST work aims to achieve the following conditions:

1. First 5 LA’s staff have the capability to articulate their data-related priorities and integrate the data into their approach at every level of the organization,
2. First 5 LA’s staff contribute to the advancement of First 5 LA’s Data Strategy

Workstream 1: Infrastructure Development

STRATEGIC PRIORITY ADVANCEMENT: The ASSIST work will primarily advance Strategic Priority 4 by building the infrastructure necessary to promote a data-driven approach to First 5 LA’s work at every level of the organization, inclusive of planning, funding, investing, and learning. By equipping First 5 LA with the capability to articulate data-related needs and integrate data into its work, First 5 LA’s effectiveness will be optimized and advance Strategic Priority 4.

DEI VALUE: By implementing an organizational structure that promotes data-driven approaches to work, the ASSIST work repositions First 5 LA’s staff to be better equipped to advocate for fair and just systems that serve young children and families. Specifically, if staff have the capability to call for better data quality and advocate for disaggregated data sets, then the projects they plan and implement will be better informed to serve the groups experiencing the most disparate outcomes.

Spending Plan and Funding Methodology

(1) The funds requested for this year will be used to hire a consultant to achieve the following objectives associated with one workstream.

WORKSTREAM 1: INFRASTRUCTURE DEVELOPMENT a) Develop the processes, tools, roles and responsibilities for submitting, assessing, and providing support for technical assistance (ASSIST) requests which will include the convening of a new advisory group b) Develop a system for recording and tracking ASSIST requests

(2) Cost estimates are based on 795 hours of work at $150 per hour which rounds to $119,000. The hourly rate is consistent with the rate used for comparable services.

Change from Prior Year (if >+-20%)

Initiative	Investment Category
Learning and Integration	Research & Evaluation

There was no spending for this in the FY 20-21. The increase is greater than 20% because it launches the development of the infrastructure, which is work that has not been done before.

Initiative	Investment Category
Learning and Integration	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
First 5 LA Data Strategy	$100,000	$250,000	150.00%

Program Summary

The Data Strategy will articulate First 5 LA's prioritized data needs grounded in the strategic plan and the approaches we will use to address them. The proposed work includes (a) identifying and prioritizing data needs across the organization, (b) identifying the approaches to meeting prioritized data needs, and (c) facilitating the application and integration of data for intended purposes. The purpose of the proposed work is to ensure First 5 LA has the data needed to (a) optimize our effectiveness, (b) drive system change efforts and (c) measure the progress of our system change efforts. Goals of the Data Strategy include inspiring shared commitment to prioritized data needs and positioning First 5 LA to use data to inform resource allocation, strategy development, planning and decision-making. In FY 21-22, the funds in this line item will be used to engage a consultant to support with (i) data strategy development, (ii) data strategy implementation, and (iii) data strategy application. Once the Data Strategy has been developed we will expand our efforts to include disseminating and using the data that is generated. One tool we anticipate developing in support of this is a dashboard. Goals of the Data Dashboard include ensuring staff, commissioners and stakeholders have access to real-time aggregate and trend data that communicates progress of our systems change efforts and positions First 5 LA as a trusted data source among policy makers, community leaders and community members.

Spending Plan and Funding Methodology

(1) The funds requested for this year will be used to hire a consultant team to achieve the following objectives associated with three workstreams.

WORKSTREAM 1: DATA STRATEGY DEVELOPMENT (a) identify First 5 LA's prioritized data needs through th current implementation period (and if applicable the 2028 strategic plan) and (b) identify initial approaches to address prioritized data needs (assuming there may be subsequent steps that aren't determined at this stage). In FY 21-22 the focus will be on new word and work already underway.

WORKSTREAM 2: DATA STRATEGY IMPLEMENTATION (a) facilitate the alignment of ongoing data efforts with Data Strategy Priorities, (b) develop an approach and process to monitor and track data efforts and (c) develop an approach to quality assurance and adherence to the goals of the Data Strategy for ongoing data efforts. In FY 21-22 the focus will be on new work and work already underway.

WORKSTREAM 3: DATA STRATEGY APPLICATION (a) facilitate the application of findings, knowledge and learnings from the Data Strategy and (b) facilitate the sharing and dissemination of knowledge from the Data Strategy. In FY 21-22, the focus will be on work already underway.

(2) Cost estimates are based on 1600 hours of work at $150/hour which totals $240,000 and $10,000 in direct costs such meeting expenses, travel and supplies. The hourly rate is consistent with the rate used for comparable services. The hours were estimated based on the time needed to accomplish the objectives.

Change from Prior Year (if >+-20%)

The increased funding level is a due to the expanded scope of this work to include data needs and strategies associated with our internal operational performance in addition to programmatic and system focused efforts.

Budget Fiscal Year: 2021 - 2022 Status: Proposed

Initiative	Investment Category
Learning and Integration	Research & Evaluation

Program Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Impact Framework	$125,000	$430,000	244.00%

Program Summary

The purpose of the Impact Framework is to help navigate the complexity of First 5 LA's systems change work and hold ourselves accountable for progress towards the North Star. The Impact Framework compiles existing data related to First 5 LA's prioritized work to inform organization-wide planning and decision-making.

Spending Plan and Funding Methodology

(1) The funds requested for this year will be used to hire two consultants to achieve the following objectives associated with two workstreams:

WORKSTREAM 1: IMPACT FRAMEWORK MEASUREMENT: (a) First 5 LA will have revised Impact Framework Indicators that are aligned with the Strategic Goals and prioritized work of the organization, (b) First 5 LA will have identified accessible and quality data sources for Impact Framework Indicators, (c) First 5 LA will have obtained accessible Impact Framework Indicator data, and (d) Staff will have access to current Impact Framework data and findings.

WORKSTREAM 2: IMPACT FRAMEWORK USE: (a) First 5 LA staff will have clarity as to the priority ways to use the Impact Framework, and (b) First 5 LA will have achieved the FY21-22 Impact Framework use goals.

(2) Cost estimates for the Key Performance Inidcator Consultant is based on 1,312 hours of work at $150/hour, which totals $196,800.
Cost estimates for the System Outcomes Consultant is based on 1,554 hours of work at $150/hour, which totals $233,100.

The hourly rate is consistent with the rate used for comparable services. The hours were estimated based on the time needed to accomplish the objectives.

Change from Prior Year (if >+-20%)

Increase in costs is associated with the launch of the development of the Key Performance Indicators (KPIs) as well as with the need to collect data associated with the Short-term Markers of Progress (STMPs). Both of these aspects represent new phases of work for the Impact Framework.

ATTACHMENT D:

FY 2021-22 BUDGET SUMMARY

- Operating Costs Summary
- Administrative Limit Calculation
- Schedule of Authorized Positions

OPERATING COSTS SUMMARY FY 2021-22

		FY 2020-21			FY 2021-22					
		Revised Budget	Estimated Expenditures	Variance	BOC	Center for Operational Excellence	Center for Child and Family Impact	Executive Director's Office	Proposed Budget	Variance from FY 2020-21
Personnel Services										
Salaries										
	Total Salaries	13,722,800	11,776,496	1,946,303	-	4,101,627	4,708,436	4,241,907	13,051,970	(670,830)
	Total Employee Benefits	4,081,895	3,533,653	548,242	-	1,351,178	1,612,560	1,288,401	4,252,139	170,244
										-
	Total Personnel Services	**17,804,695**	**15,310,149**	**2,494,546**	**-**	**5,452,805**	**6,320,996**	**5,530,308**	**17,304,109**	**(500,586)**
		-								
Operating Services		-								
		-								
6205	ADP-Payroll	40,000	28,278	11,722	-	40,000	-	-	40,000	-
6210	Worker's Compensation Insurance	61,000	63,139	(2,139)	-	65,000	-	-	65,000	4,000
6215	Utilities	145,000	155,424	(10,424)	-	135,000	-	-	135,000	(10,000)
6220	Corporate Insurance	101,000	31,000	70,000	-	106,000	-	-	106,000	5,000
6225	Mileage, Parking and Other Transporation	34,670	21,569	13,101	1,500	1,600	11,380	7,200	21,680	(12,990)
6230	Telephone	70,000	57,621	12,379	-	70,000	-	-	70,000	-
6235	Cell Phone & Mobile Devices	167,400	33,332	134,068	-	26,400	60,600	46,800	133,800	(33,600)
6240	Outside Printing & Publishing	3,600	18,422	(14,822)	-	500	-	1,000	1,500	(2,100)
6245	Other Supplies	10,250	16,148	(5,898)	250	5,000	-	-	5,250	(5,000)
6250	Postage & Delivery	13,200	13,200	-	-	8,000	-	-	8,000	(5,200)
6255	Educational Supplies	2,900	1,903	997	-	500	1,000	1,600	3,100	200
6260	Office Supplies	77,570	62,848	14,722	2,000	29,500	12,400	15,800	59,700	(17,870)
6265	Subscriptions & Publications	28,240	4,158	24,082	-	1,833	5,400	23,947	31,180	2,940
6270	Capital Outlay	144,500	191,000	(46,500)	-	134,000	-	-	134,000	(10,500)
6275	Equipment-Rents & Leases	27,000	73,562	(46,562)	-	27,000	-	-	27,000	-
6280	Building Repair & Maintenance	150,000	192,000	(42,000)	-	150,000	-	-	150,000	-
6285	Equipment Repairs & Maintenance	12,000	20,000	(8,000)	-	10,500	1,000	-	11,500	(500)
6290	Offsite Storage	29,550	17,413	12,137	-	18,000	-	9,000	27,000	(2,550)
6295	Hardware & Software Maintenance	470,730	203,262	267,468	-	441,734	-	3,480	445,214	(25,516)
6300	Miscellaneous/Contingency	95,000	-	95,000	-	194,000	-	50,000	244,000	149,000
6305	Stipend/Honorarium	-	-	-	-	-	-	2,100	2,100	2,100
6310	Internal Meetings	95,000	86,612	8,388	3,500	15,200	31,500	34,000	84,200	(10,800)
6315	Divisional Capacity Building	75,000		75,000	-		35,000	-	35,000	(40,000)
	Total Operating Services	**1,853,610**	**1,290,891**	**562,719**	**7,250**	**1,479,767**	**158,280**	**194,927**	**1,840,224**	**(13,386)**
					-			-		
Consultant Services					-			-		
					-			-		
6410	Consultant Fees	1,418,725	888,203	530,523	20,000	808,600	65,000	587,500	1,481,100	62,375
6420	Other Professional Fees	350,500	315,000	35,500	-	320,000	-	-	320,000	(30,500)
6430	External Reviewers	3,000	450	2,550	-	-	-	-	-	(3,000)
	Total Consultant Services	**1,772,225**	**1,203,653**	**568,573**	**20,000**	**1,128,600**	**65,000**	**587,500**	**1,801,100**	**28,875**
					-	-	-	-		
Professional Services					-	-	-	-		
					-	-	-	-		
6510	Audit	90,000	61,000	29,000	-	90,000	-	-	90,000	-
6520	Legal Fees	150,000	78,392	71,608	-	-	-	225,000	225,000	75,000
6540	Professional Dues	119,818	21,665	98,154	-	32,800	5,600	5,623	44,023	(75,795)
6550	Staff Recruitment	10,000	5,060	4,940	-	10,000	-	-	10,000	-
6560	Commissioners Stipends	25,000	24,000	1,000	23,000	-	-	-	23,000	(2,000)
6570	Web-Based Services	48,000	14,482	33,518	-	56,600	-	-	56,600	8,600
6580	Bank & Other Service Charges	35,000	32,000	3,000	-	20,000	-	-	20,000	(15,000)
	Total Professional Services	**477,818**	**236,599**	**241,219**	**23,000**	**209,400**	**5,600**	**230,623**	**468,623**	**(9,195)**
					-	-	-	-		
Travel Expenses					-	-	-	-		
					-	-	-	-		
6610	Airfare	10,500	108,517	(98,017)	1,000	2,850	20,500	7,500	31,850	21,350
6620	Lodging	6,000	61,082	(55,082)	1,000	3,700	32,500	7,700	44,900	38,900
6640	Per Diem	4,125	41,149	(37,024)	750	2,000	13,450	3,900	20,100	15,975
6650	Other Travel Expense	19,925	12,872	7,053	250	9,250	5,500	1,750	16,750	(3,175)
	Total Travel Expenses	**40,550**	**223,620**	**(183,070)**	**3,000**	**17,800**	**71,950**	**20,850**	**113,600**	**73,050**
					-	-	-	-		
Professional Development					-	-	-	-		
					-	-	-	-		
6810	Training Materials & Supplies	11,300	5,392	5,908	-	4,200	300	2,700	7,200	(4,100)
6820	Internal Training	91,000	10,000	81,000	-	50,000	-	13,500	63,500	(27,500)
6830	Leadership Programs	48,500	5,265	43,235	-	172,000	-	-	172,000	123,500
6840	Conference Registrations	142,650	88,246	54,404	1,500	8,515	38,700	38,500	87,215	(55,435)
6850	External Education/Training	65,900	34,333	31,567	-	12,100	10,000	12,500	34,600	(31,300)
	Total Professional Development	**359,350**	**143,236**	**216,114**	**1,500**	**246,815**	**49,000**	**67,200**	**364,515**	**5,165**
					-	-	-	-		
	Total OPERATING EXPENSES	**22,308,248**	**18,408,149**	**3,900,100**	**54,750**	**8,535,187**	**6,670,826**	**6,631,408**	**21,892,171**	**(416,077)**

First 5 LA
FY 2021-22 Operating Budget
Administrative Limit Calculation

Teams/Centers/Offices Budgets:		
Work Place Management Team	$	757,960
Board of Commissioners		54,750
Office of Communications		1,400,105
Contract Administration & Purchasing Team		1,528,232
Executive Director's Office		1,521,446
Facilities Management Team		714,000
Finance Team		1,574,596
Human Resources & Talent Mgmt. Team		1,505,800
Information Technology Team		1,926,341
Center for Child and Family Impact [2]		564,024
Center for Operational Excellence		550,058
Salary & Benefits[1]:		
Communities Team		278,790
Early Care & Education Team		299,262
Family Supports Team		193,115
Health Systems Team		322,257
Office of Data for Action		226,887
Office of Government Affairs and Public Policy		329,596
Office of Equity, Strategy and Learning		341,647
Total FY 2021-22 Administrative Budget	**$**	**14,088,866**
Total FY 2021-22 Operating Budget		21,892,171
Total FY 2021-22 Program Budget		92,304,000
Total FY 2021-22 Budget	**$**	**114,196,171**
Administrative Cost Percentage		**12.34%**

1. Directors and Administrative Assistants outside of COE only
2. Center Support Team's Budget not included (Programmatic)

FIRST 5 LA
SCHEDULE OF AUTHORIZED POSITIONS

Teams/Offices/Centers	FY 2020-21		FY 2021-22		
	Authorized Positions[1]	Filled Positions as of March 2021	Baseline	Addition/Deletion	Total
Center for Operational Excellent	**2**	**2**	**2**	**0**	**2**
Workplace Manangement Team	**3**	**3**	**3**	**0**	**3**
Contract Administration & Purchasing Team	**10**	**8**	**10**	**0**	**10**
Finance Team	**9**	**9**	**9**	**0**	**9**
Human Resources & Talent Management Team	**4**	**3**	**4**	**0**	**4**
Information Technology Team	**6**	**5**	**6**	**0**	**6**
Executive Director's Office	**6**	**5**	**7**	**0**	**7**
Office of Data for Action	**7**	**3**	**6**	**0**	**6**
Office of Equity, Strategy & Learning	**6**	**2**	**6**	**0**	**6**
Office of Communications	**9**	**9**	**9**	**0**	**9**
Office of Government Affairs and Public Policy	**10**	**8**	**10**	**0**	**10**
Center for Child and Family Impact	**4**	**4**	**4**	**0**	**4**
Communities	**19**	**17**	**19**	**0**	**19**
Early Care & Education	**8**	**7**	**8**	**0**	**8**
Family Supports	**9**	**7**	**9**	**0**	**9**
Health Systems	**8**	**7**	**8**	**0**	**8**
	120	**99**	**120**	**0**	**120**

1) Temporary employees are not included in the FTE count.

ATTACHMENT E:

FY 2021-22 BUDGET

- Team/Office/Center Cover Pages
- Operating Detail

CENTER FOR CHILD & FAMILY IMPACT

CENTER FOR CHILD & FAMILY IMPACT SUMMARY FY 2021-22

		FY 2020-21	FY 2021-22						
		Revised Budget	CCFI	Communities Team	ECE Team	Family Supports Team	Health Systems Team	Proposed Budget	Variance from FY 2020-21
Personnel Services									
Salaries									
	Total Salaries	4,957,941	591,202	1,715,218	798,561	774,624	828,831	4,708,436	(249,505)
	Total Employee Benefits	1,545,524	155,350	604,920	254,679	333,178	264,433	1,612,560	67,036
	Total Personnel Services	**6,503,466**	**746,552**	**2,320,138**	**1,053,240**	**1,107,802**	**1,093,264**	**6,320,996**	**(182,470)**
Operating Services									
6205	ADP-Payroll	-	-	-	-	-	-	-	-
6210	Worker's Compensation Insurance	-	-	-	-	-	-	-	-
6215	Utilities	-	-	-	-	-	-	-	-
6220	Corporate Insurance	-	-	-	-	-	-	-	-
6225	Mileage, Parking and Other Transporation	10,820	500	4,000	2,880	3,000	1,000	11,380	560
6230	Telephone	-	-	-	-	-	-	-	-
6235	Cell Phone & Mobile Devices	81,900	4,800	22,800	9,600	13,800	9,600	60,600	(21,300)
6240	Outside Printing & Publishing	-	-	-	-	-	-	-	-
6245	Other Supplies	-	-	-	-	-	-	-	-
6250	Postage & Delivery	-	-	-	-	-	-	-	-
6255	Educational Supplies	1,000	-	1,000	-	-	-	1,000	-
6260	Office Supplies	13,420	1,500	6,000	2,400	1,000	1,500	12,400	(1,020)
6265	Subscriptions & Publications	4,540	250	1,900	2,700	50	500	5,400	860
6270	Capital Outlay	-	-	-	-	-	-	-	-
6275	Equipment-Rents & Leases	-	-	-	-	-	-	-	-
6280	Building Repair & Maintenance	-	-	-	-	-	-	-	-
6285	Equipment Repairs & Maintenance	1,000	-	1,000	-	-	-	1,000	-
6290	Offsite Storage	-	-	-	-	-	-	-	-
6295	Hardware & Software Maintenance	-	-	-	-	-	-	-	-
6300	Miscellaneous/Contingency	-	-	-	-	-	-	-	-
6305	Stipend/Honorarium	-	-	-	-	-	-	-	-
6310	Internal Meetings	22,100	5,300	14,000	7,200	2,000	3,000	31,500	9,400
6315	Divisional Capacity Building	-	35,000	-	-	-	-	35,000	35,000
	Total Operating Services	**134,780**	**47,350**	**50,700**	**24,780**	**19,850**	**15,600**	**158,280**	**23,500**
Consultant Services									
6410	Consultant Fees	175,725	25,000	20,000	10,000	5,000	5,000	65,000	(110,725)
6420	Other Professional Fees	-	-	-	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-	-	-	-
	Total Consultant Services	**175,725**	**25,000**	**20,000**	**10,000**	**5,000**	**5,000**	**65,000**	**(110,725)**
Professional Services									
6510	Audit	-	-	-	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-	-	-	-
6540	Professional Dues	7,040	-	1,000	2,000	1,000	1,600	5,600	(1,440)
6550	Staff Recruitment	-	-	-	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-	-	-	-
	Total Professional Services	**7,040**	**-**	**1,000**	**2,000**	**1,000**	**1,600**	**5,600**	**(1,440)**
Travel Expenses									
6610	Airfare	-	3,000	2,000	6,000	7,000	2,500	20,500	20,500
6620	Lodging	-	3,000	4,000	5,500	15,000	5,000	32,500	32,500
6640	Per Diem	-	1,500	2,500	2,450	5,000	2,000	13,450	13,450
6650	Other Travel Expense	-	1,500	1,000	-	2,000	1,000	5,500	5,500
	Total Travel Expenses	**-**	**9,000**	**9,500**	**13,950**	**29,000**	**10,500**	**71,950**	**71,950**
Professional Development									
6810	Training Materials & Supplies	1,300	-	-	-	300	-	300	(1,000)
6820	Internal Training	3,000	-	-	-	-	-	-	(3,000)
6830	Leadership Programs	-	-	-	-	-	-	-	-
6840	Conference Registrations	37,950	4,500	10,200	6,000	11,000	7,000	38,700	750
6850	External Education/Training	21,000	-	-	-	10,000	-	10,000	(11,000)
	Total Professional Development	**63,250**	**4,500**	**10,200**	**6,000**	**21,300**	**7,000**	**49,000**	**(14,250)**
	Total OPERATING EXPENSES	**6,884,261**	**832,402**	**2,411,538**	**1,109,970**	**1,183,952**	**1,132,964**	**6,670,826**	**(213,435)**

Office/Center/Team Name: Family Supports Team

Authorized Positions:

Position	#
Director	1
Senior Program Officers	2
Program Officers	5
Program Associate	1
Total:	**9**

Overview:

The Family Supports team works with others to lead and fund systems change activities related to family strengthening services, primarily home visiting, with the goal of ensuring families have the resources necessary to optimize their child's development and that children are safe from abuse, neglect, and other trauma. The team serves as subject matter experts for family support services at First 5 LA and collaborates with functional leads within First 5 LA to inform the prioritization of organization-wide efforts related to home visiting including communications, research and data, learning, and public policy. In collaboration with the teams from the Center for Child and Family Impact, the Family Supports team also focuses on strengthening integration and alignment efforts, both internally and externally.

Priorities for FY 21-22:

The Family Supports team will engage in the following work in support of the 2020-2028 Strategic Plan:

Grantee Oversight

The team administers and oversees thirty-two home visiting Welcome Baby and Select Home Visitation grants. Through the three home visiting program models' clients receive client-centered, strength-based information and support during visits with a focus on positive parenting behaviors and child development and information on key developmental topics. This effort includes overseeing a complex, standardized portfolio that requires cross-team collaboration and a continual focus on program implementation and improvements. This workstream also includes Little by Little/One Step Ahead and the last remaining Baby Friendly Hospital Project, which was included due to a potential no-cost extension.

Home Visiting System Building

The Home Visitation System Building (HVSB) workstream aims to build upon existing infrastructure to develop and sustain the home visiting system while continuing momentum towards the long-term vision of expanding reach and increasing diversity of LA County home visiting programs. Efforts include collaboration to support the Foundation for California Community Colleges' Home Visitation Apprenticeship Project. The First 5

California Home Visitation Coordination funds, which are intended to catalyze coordination and collaboration to yield significant systems change, will support consultation efforts to strengthen cross-sector collaboration between key funders and technical assistance providers at the implementation level and improve integration efforts between the emerging Help Me Grow (HMG) system in LA County and home visiting agencies by building and strengthening referral pathways.

The Family Strengthening Oversight Entity (FSOE) also serves as a critical component of the home visiting system, and aims to ensure coordinated, high-quality services are offered across the system of participating providers. The FSOE also coordinates the Los Angeles County Perinatal and Early Childhood Home Visitation Consortium and participates in county-wide efforts to coordinate, enhance, expand, and advocate for high quality home visiting programs. Additionally, the FSOE partners with LA County Department of Health Services (DHS) MAMA's Visits Home Visiting Program Training and T.A. Support program by providing training and technical assistance.

Optimization

Optimization efforts aim to improve home visiting coordination services and connections to other family-serving systems. Funding is included for engagement of a consultant to support home visiting staff retention and diversity efforts, including equitable African-American enrollment in home visiting.

Evaluation and Data

The evaluation and data workstream serve as a foundational support for the development and expansion of a universal home visiting system. Efforts include the Welcome Baby Virtual Implementation and Outcomes Study, an 18-month longitudinal study to track child/parent outcomes, understand best practices for virtual home visiting, and improve implementation, with consulting evaluation support and guidance from Dr. Deb Daro. The Stronger Families Database represents another critical piece and is utilized by home visiting providers to capture client level data, screenings and program participation information.

FAMILY SUPPORTS TEAM

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	1,131,611	1,131,611	825,564	774,624	-
	Total Employee Benefits	377,494	377,494	265,421	333,178	-
	Total Personnel Services	**1,509,106**	**1,509,106**	**1,090,985**	**1,107,802**	**-**
Operating Services						
6205	ADP-Payroll		-	-	-	-
6210	Worker's Compensation Insurance		-	-	-	-
6215	Utilities		-	-	-	-
6220	Corporate Insurance		-	-	-	-
6225	Mileage, Parking and Other Transporation	3,000	3,000	-	1,500	-
6230	Telephone				-	-
6235	Cell Phone & Mobile Devices	13,800	19,800	11,000	11,250	(6,000)
6240	Outside Printing & Publishing			-	-	-
6245	Other Supplies			-	-	-
6250	Postage & Delivery			-	-	-
6255	Educational Supplies			-	-	-
6260	Office Supplies	1,000	4,000	1,300	2,000	(3,000)
6265	Subscriptions & Publications	50	50	50	250	-
6270	Capital Outlay	-		-	-	-
6275	Equipment-Rents & Leases	-		-	-	-
6280	Building Repair & Maintenance	-		-	-	-
6285	Equipment Repairs & Maintenance	-		-		-
6290	Offsite Storage	-		-	-	-
6295	Hardware & Software Maintenance	-		-	-	-
6300	Miscellaneous/Contingency	-		-	-	-
6305	Stipend/Honorarium	-		-	-	-
6310	Internal Meetings	2,000	2,000	1,235	2,000	-
	Total Operating Services	**19,850**	**28,850**	**13,585**	**17,000**	**(9,000)**
Consultant Services						
6410	Consultant Fees	1,725	1,725	1,000	5,000	3,275
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**1,725**	**1,725**	**1,000**	**5,000**	**3,275**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	2,000	2,000	2,000	1,000	(1,000)
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**2,000**	**2,000**	**2,000**	**1,000**	**(1,000)**
Travel Expenses						
6610	Airfare	7,000			7,000	7,000
6620	Lodging	13,000			15,000	15,000
6640	Per Diem	5,000			5,000	5,000
6650	Other Travel Expense	2,500			2,000	2,000
	Total Travel Expenses	**27,500**	**-**	**-**	**29,000**	**29,000**
Professional Development						
6810	Training Materials & Supplies	800	800	-	300	(500)
6820	Internal Training					-
6830	Leadership Programs					-
6840	Conference Registrations	13,000	13,000	13,000	11,000	(2,000)
6850	External Education/Training	11,000	11,000		10,000	(1,000)
	Total Professional Development	**24,800**	**24,800**	**13,000**	**21,300**	**(3,500)**
	Total OPERATING EXPENSES	**1,584,981**	**1,566,481**	**1,120,570**	**1,181,102**	**18,775**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Family Supports Team	$57,375.00	$1,181,102.00	1958.57%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$774,624.00	0.00%

Description

Social Security Tax	$0.00	$333,178.00	0.00%

Description

Mileage, Parking and Other Transportation	$3,000.00	$1,500.00	0.00%

Description

Provides for cost related to travel for local meetings with partners, contractors and grantees, as well as local trainings and site visits. The cost is based on an estimate of $28/month for 9 staff for 6 months. Monthly allowance to include public transportation, mileage and parking expenses.

Cell Phone & Mobile Devices	$19,800.00	$11,250.00	0.00%

Description

Agency providing cell phone reimbursement to staff, including 9 months of Internet and Cellphone Reimbursement for offsite work due to Covid-19. Given 9 FTEs at $100/per staff member for a total of $900/month for 12 months = $10800. The remaining 3 months includes cell phone reimbursement for 3 FTEs, at $50/month for $900 total. A for July-December 2021, and $50/per staff member Cellphone Reimbursement for 3 staff ($450). Total is rounded off to $11250.

Office Supplies	$4,000.00	$2,000.00	0.00%

Description

Staff receiving supplies delivered to home

Subscriptions & Publications	$50.00	$250.00	0.00%

Description

Funding in the amount of $250 to cover the purchase of resource books as well as journal articles related to the Family Supports portfolio, including early childhood books to expand team's knowledge and access to online periodicals, such as the New York Times.

Internal Meetings	$2,000.00	$2,000.00	0.00%

Description

Provides for expenses related to Family Supports projects. These may include meetings with Commissioners, legal counsel, staff grantees, contractors and other partners.

Consultant Fees	$1,725.00	$5,000.00	0.00%

Description

Fees to cover potential consulting, at $150/hour for up to 33 hours.

Professional Dues	$2,000.00	$1,000.00	0.00%

Description

Provides for staff to be members of professional organizations such as the American Public Health Association.

Airfare	$0.00	$7,000.00	0.00%

Description

Budget of $7K in anticipation of airfare and travel between January-June 2022, including one national and in-state trip per staff member.

Lodging	$0.00	$15,000.00	0.00%

Description

Budget of $15K in anticipation of lodging between January-June 2022, including one national and in-state trip per staff member

Per Diem	$0.00	$5,000.00	0.00%

Description

Budget of $5K in anticipation of travel costs between January-June 2022.

Other Travel Expenses	$0.00	$2,000.00	0.00%

Description

Budget of $2K in anticipation of travel costs between January-June 2022.

Training Materials and Supplies	$800.00	$300.00	0.00%

Description

Funding to training materials/supplies to support project design and implementation for 9 FTE at $30/person, for an approximate total of $300.

Conference/Training Registrations	$13,000.00	$11,000.00	0.00%

Description

Costs include National Home Visiting Summit, registration $350/person for 9 FTEs = $3,150; and training/registration opportunities for 9 FTEs at approximately $300 per registration and three events per FTE, for $7,850. Total is $11,000.

External Education/Training	$11,000.00	$10,000.00	0.00%

Description

Provides for content specific training to increases content knowledge utilized to design and implement projects. Training can be provided on a group or individual basis. Trainings anticipated for 9 FTE at $1,100 per individual, rounded off to a total of $11,000.

Office/Center/Team Name: Communities Team

Authorized Positions:

Position	#
Director	1
Deputy Director	1
Senior Program Officer	5
Program Officer	10
Department (Team) Coordinator	1
Program Associate	1
Total:	**19**

Overview:

The Communities Team focuses on partnering with others to lead and fund systems change activities which promote parent and community engagement to advance efforts that result in families having access to the resources, opportunities, and relationships necessary to optimize their child's development within the 14 Best Start geographies/5 regions. The team:

- connects parent and community voice to advance First 5 LA's systems change goals;
- supports regional alignment and community connections for First 5 LA's work related to early care and education, maternal and child health and early intervention, and home visiting;
- serves as subject matter experts on additional issues which impact family well-being, including food security, the built environment, and economic security.

Consistent with our Strategic Plan, this team leads efforts to leverage our Best Start Networks as platforms for county system change effort, and collaborate with functional leads within First 5 LA to inform the prioritization of organization-wide efforts related to regional work within LA County including communications, research and data, learning, and public policy. The Communities Team is part of the Center for Child and Family Impact.

Priorities for FY 21-22:

Priority areas of work of the Communities Team for FY 21-22 include:

1. Supporting the Regional Network Grantees (RNGs) and their partners to work with parents/caregivers, community leaders, organizations and other allies to develop broader networks that attract and engage new partners from communities not currently or meaningfully engaged in the Best Start networks, influence stakeholders in the ecosystem to coalesce around prenatal to 5 work, implement actions within the communities' change agendas that address root causes of the systemic issues impacting children and families, and build a structure within the Best Start geographies committed to cohering movements

focused on population level results aligned with one or more of the First 5 LA's long term results for children and families and additional conditions of wellbeing.

2. The Community of Practice (COP) creating a space for RNGs to deepen partnerships, provide updates, share practices, and create a sense of community that inspires ongoing reflection, adaptation, and practice improvements.
3. The coordination of the internal cross-teams, cross-functional Regional Impact Teams to strengthen work in the regions to align with internal efforts, leverage opportunities, effect population results, co-design projects, and advance First 5 LA's Strategic Plan.
4. Influencing public and other local systems by staff developing and strengthening intentional relationships of support and collaboration among public systems; community-based organizations; built environment advocates; funders; and other partners committed to improving results for children P-5 and their families within Best Start geographies.
5. Implementing the Best Start Learning Agenda (BSLA), by hiring a contractor to serve as a strategic thought partner, primary architect and implementor of the Best Start Learning Agenda. The approach is expected to leverage existing research and learning efforts and strengthen First LA's learning alongside our partners, grantees, contractors, and community members. The BSLA learning efforts will deepen First 5 LA's and its partners' understanding of how community-led systems change emerges through stronger networks, and how community-led efforts support movement building that shifts mental models, policies, and practices that create better "places"—structures, systems, and environments—for young children and families.

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	1,907,534	1,907,534	1,474,298	1,715,218	(192,316)
	Total Employee Benefits	609,694	609,694	536,537	604,920	(4,774)
	Total Personnel Services	**2,517,228**	**2,517,228**	**2,010,836**	**2,320,138**	**(197,090)**
Operating Services						
6205	ADP-Payroll		-	-		-
6210	Worker's Compensation Insurance			-		-
6215	Utilities			-		-
6220	Corporate Insurance			-		-
6225	Mileage, Parking and Other Trans	8,000	3,000	-	4,000	1,000
6230	Telephone	-		-		-
6235	Cell Phone & Mobile Devices	18,000	29,400	20,000	22,800	(6,600)
6240	Outside Printing & Publishing			-		-
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies	1,000	1,000	-	1,000	-
6260	Office Supplies	5,000	5,000	1,400	6,000	1,000
6265	Subscriptions & Publications	3,500	3,500	-	1,900	(1,600)
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenanc	1,000	1,000	-	1,000	-
6290	Offsite Storage			-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	20,000	7,500	-	14,000	6,500
	Total Operating Services	**56,500**	**50,400**	**21,400**	**50,700**	**300**
Consultant Services						
6410	Consultant Fees	20,000	20,000	15,000	20,000	-
6420	Other Professional Fees	-		-	-	-
6430	External Reviewers	-		-	-	-
	Total Consultant Services	**20,000**	**20,000**	**15,000**	**20,000**	**-**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	2,000	2,000	468	1,000	(1,000)
6550	Staff Recruitment	-		-	-	-
6560	Commissioners Stipends	-		-	-	-
6570	Web-Based Services	-		-	-	-
6580	Bank & Other Service Charges	-		-	-	-
	Total Professional Services	**2,000**	**2,000**	**468**	**1,000**	**(1,000)**
Travel Expenses						
6610	Airfare	3,000			2,000	2,000
6620	Lodging	6,000			4,000	4,000
6640	Per Diem	3,000			2,500	2,500
6650	Other Travel Expense	1,000			1,000	1,000
	Total Travel Expenses	**13,000**	**-**	**-**	**9,500**	**9,500**
Professional Development						
6810	Training Materials & Supplies	-	-	-	-	-
6820	Internal Training	-	-	-	-	-
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations	20,300	10,200	10,000	10,200	-
6850	External Education/Training	-	-	-	-	-
	Total Professional Development	**20,300**	**10,200**	**10,000**	**10,200**	**-**
	Total OPERATING EXPENSES	**2,629,028**	**2,599,828**	**2,057,704**	**2,411,538**	**(188,290)**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Communities Team	$82,600.00	$2,411,538.00	2819.54%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$1,715,218.00	0.00%

Description

Social Security Tax	$0.00	$604,920.00	0.00%

Description

Mileage, Parking and Other Transportation	$3,000.00	$4,000.00	0.00%

Description

Provides for expense reimbursement for up to 19 staff that use their private vehicles and ride-share services in the course of conducting commission business. While the FY 2021 mid-year projection was $3,000, the original budget allocated for FY 2021 was $8000. Staff is projecting a $1,000 increase to the mid-year adjustment of $3,000 as we anticipate staff returning to the office in 2022. During FY 2021-2022, Communities Team will participate in external meetings and events beginning in 2022. Communities Teams staff have increased responsibilities around stakeholder engagement and networking to leverage resources within the 14 Best Start geographies (e.g. county departments, local foundations, etc.) Monthly mileage and parking reimbursements can range from $10-$400 depending on the distance driven. For example, staff that work in the Antelope Valley generally have higher mileage reimbursements due to the distance from the First 5 LA office. All expenses will adhere to First 5 LA's Policy for Travel Approval and Reimbursement. Following public health guidance, this line item has been reduced from FY 20-21 to account for less travel and participation in virtual meetings for the first six months of the fiscal year.

Cell Phone & Mobile Devices	$29,400.00	$22,800.00	0.00%

Description

Per First 5 LA's Mobile Device Policy, eligible staff who are required to be accessible while working outside of the office or during after-hours, are provided a monthly reimbursement of $50 for use of his/her/their personal mobile device. Cell phone reimbursements will be paid up to 19 full-time staff. Due to the cell phone and internet reimbursements provided agency wide, this reflects 12 months of both cell phone and internet reimbursement at $100 a month for 19 full-time staff reimbursements.

Educational Supplies	$1,000.00	$1,000.00	0.00%

Description

Provides for expenses such as books, videos, and other educational resources related to enhancing staff core capabilities to conduct place-based work and individual professional development. Books will be purchased for the Communities Team Resource Library and individual staff use.

Office Supplies	$5,000.00	$6,000.00	0.00%

Description

Provides for consumable office supplies for the team. As the full team continues to work remotely, the individual expenses per employee may include ink, toner, paper, etc. and will vary in frequency, use, and cost. The $1000 increase from FY20-21 is due to the Teams current burn rate and supplies needs.

Subscriptions & Publications	$3,500.00	$1,900.00	0.00%

Description

Provides resource for subscriptions to publications, such as the Stanford Social Institutional Review ($39.95/year), Slido ($800/year), to support the Team programmatic work.

Equipment Repairs & Maintenance	$1,000.00	$1,000.00	0.00%

Description

Provides for expenses primarily related to the ongoing maintenance required for the Team's interpretation equipment (i.e., head sets and receivers).

Internal Meetings	$7,500.00	$14,000.00	0.00%

Description

Provides for expenses related to internal meetings for Team planning, contractor/partner meetings, and internal reflection and learning sessions. These meetings may include external partners such as Commissioners, consultants, and contractors. Meeting expenses may include facility rentals, catering, meeting materials, etc. Due to the physical distancing and other public health guidance, in-person gatherings are anticipated to be on hold for the first six months of the fiscal year. The calculations for this line item considered the potential increase in rates for larger spaces to allow for social distancing and additional insurance costs that are normally affiliated with rentals. Starting in 2022, the Communities Team intends to host internal and external meetings outside of First 5 LA dependent on First 5 LA's policy and public health recommendations. Under the assumption that staff will be able to work fully without restrictions for the last 6 months of FY21-22, the Communities Team will hold approximately 9 meetings/trainings/convenings/workshops/etc. outside of the office.

Estimated breakdown of costs: Venue average of $1,200 (ranges from $100-1,500 a day some not including cleaning fees, venue staff time, set-up fees, security deposits, parking) and lunch cost at an average of $18/person for 19 staff members= $342. $342 + $1,200= $1,542 on average per event for an approximate cost of $14,000 for 9 meetings/trainings/convenings/workshops/etc. (FY19-20 expenses were a total of $14,000. This estimation is based on total costs, not mid-year adjustments).

Consultant Fees	$20,000.00	$20,000.00	0.00%

Description

Provides for consultant support for the Communities Team for facilitation support, content and/or core capability-specific trainings and workshops not covered through anticipated programmatic consultant support. Examples include virtual and in-person facilitation training to increase participant engagement in virtual meetings and guest speakers for brown bags (e.g. digital access in communities). Estimated 130 hours at $150/hour= approximately $20,000.

Professional Dues	$2,000.00	$1,000.00	0.00%

Description

Provides for memberships to content-specific professional associations and learning communities such as American Planning Association. Memberships generally range from $500-$1,000 per year.

Airfare	$0.00	$2,000.00	0.00%

Description

Provides for airfare to and from professional conferences, meetings or business-related trainings outside of Los Angeles area. Examples of anticipated conferences include: Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits, Southern California Grantmakers, Collective Impact Forum Convenings, the National Family and Community Engagement Conference, Alliance for Strong Families and Communities, National Forum on Place-Based Initiatives, Advancement Project Water Coolers, and Grants Managers Network. Following public health guidance, this line item has been reduced from FY 20-21 to account for no travel and participation in in-person meetings for the first six months of the fiscal year. Approval from the Communities Team Interim Director will be obtained prior to incurring any airfare expenses. All expenses will adhere to First 5 LA's Policy for Travel Approval and Reimbursement.

Lodging	$0.00	$4,000.00	0.00%

Description

Provides for lodging at professional conferences, meetings, or other business-related travel held outside Los Angeles County and greater than 100 miles round trip from the employees' current commute to First 5 LA. Staff attending conferences, meetings, or other business-related activities, support the implementation of the Team's workplans and the FY 2020-2028 Strategic Plan. Examples of anticipated conferences include Grant Makers for Effective Organizations, First 5 CA and First 5 Association Summits, Southern California Grantmakers, Collective Impact Forum Convenings, the National Family and Community Engagement Conference, Alliance for Strong Families and Communities, National Forum on Place-Based Initiatives, and Grants Managers Network. Following public health guidance, this line item has been reduced from FY 20-21 to account for less travel and participation in in-person meetings for the first six months of the fiscal year. Approval from the Communities Interim Director will be obtained prior to incurring lodging expenses and all expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Per Diem	$0.00	$2,500.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences, trainings or meetings outside of Los Angeles County greater than 100 miles round trip from employees' current commute to First 5 LA. Following public health guidance, this line item has been reduced from FY 20-21 to account for less travel and participation in in-person meetings for the first six months of the fiscal year. Per diem expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Other Travel Expenses	$0.00	$1,000.00	0.00%

Description

Provides for various travel expenses (i.e., ride share, airport parking, taxi cabs, etc.) incurred while attending professional conferences, trainings or meetings outside of Los Angeles County greater than 100 miles round trip from employees' current commute to First 5 LA. Following public health guidance, this line item has been reduced from FY 20-21 to account for less travel and participation in in-person meetings for the first six months of the fiscal year. Other travel expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Conference/Training Registrations	$10,200.00	$10,200.00	0.00%

Description

Provides for registration expenses for professional conferences that will be held virtually during the first six months of the fiscal year and for those that may resume in-person convenings during the last six months of the fiscal year. Examples include Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits, Southern California Grantmakers, Collective Impact Forum Convenings, the National Family and Community Engagement Conference, Alliance for Strong Families and Communities, National Forum on Place-Based Initiatives, Advancement Project Water Coolers, and Grants Managers Network. Approval from the Communities Interim Director will be obtained prior to incurring any expenses.

Office/Center/Team Name: Early Care and Education Team

Authorized Positions:

Position	#
Director	1
Senior Program Officer	2
Program Officer	4
Administrative Assistant	1
Total:	**8**

Overview:

The ECE team will work with others to lead and fund systems change activities related to increasing access to high quality early learning experiences for children in LA County with the goal of ensuring all children have high quality early learning experiences before kindergarten. The team will serve as subject matter experts for early learning and care at First 5 LA, and collaborate with functional leads within First 5 LA to inform the prioritization of organization-wide efforts related to early learning including communications, research and data, learning, and public policy.

Priorities for FY 21-22:

The ECE team will engage in the following work in support of the 2020-2028 Strategic Plan:

Quality Support System

The ECE team has several projects that support Quality Start Los Angeles (QSLA). First 5 LA is a member of the governance structure and has authority along with LACOE over system-level model changes that have budget implications and engagement with our statewide partners. The ECE team also directly oversees three non-First 5 LA Proposition 10 funding streams to support the implementation of the QSLA model and the infrastructure of the system. QSLA has recently made refinements to their model to better respond to the needs of family child care.

In addition to QSLA, the ECE team has recently engaged in new work to further support and expand Los Angeles County's quality support system. Through funding from First 5 CA, the ECE team along with our partners are designing the implementation of a Dual Language Learners (DLL) pilot program. This funding will provide training to coaches and providers on working with DLLs, redesign our current professional development to include information on DLLs, and run a communications campaign on the importance of bilingualism. The second stream of work in development is strategies to support home based child care inclusive of family child care (FCC) and family, friend, and neighbor care (FFN). The team is focusing on home based care as First 5 LA fully implements our value of diversity, equity, and inclusion.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

A majority of children are in home based child care settings, and an equitable early learning system must prioritize these settings. The team will launch a landscape analysis of home based child care in Los Angeles. Working alongside our partners, this landscape analysis in addition to an advisory group will inform strategies we will pilot to support home based child care. This pilot will inform further changes and adaptations to the QSLA model.

County Systems Building

The ECE team oversees a number of projects to support the county wide system of early care and education. One of these projects provides resources to the Office for Advancement of Early Care and Education within our county Department of Public Health. This work is also aligned and integrated when possible with QSLA. The ECE team will continue to support the work of the LA County ECE COVID-19 Response Team as we coordinate the support and recovery for our child care system. The ECE team will also support the last year of funding for ECE PAF while working closely with Office of Government Affairs and Public Policy on the design and implementation of a newly integrated Policy Advocacy Fund.

Finally, the ECE team's largest investment is our Kindergarten Readiness Assessment (KRA). The team will support our existing school districts collecting KRA data and the last year of data collection for districts outside our Best Start geographies. Additionally, the team will work closely with the Communities team to determine how and if KRA can support and advance strategies led by the Communities team. This determination will inform future funding for KRA.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

EARLY CARE AND EDUCATION TEAM

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	724,951	724,951	671,232	798,561	73,610
	Total Employee Benefits	219,261	219,261	198,451	254,679	35,418
	Total Personnel Services	**944,212**	**944,212**	**869,683**	**1,053,240**	**109,028**
Operating Services						
6205	ADP-Payroll	-	-	-		-
6210	Worker's Compensation Insurance	-	-	-		-
6215	Utilities	-	-	-		-
6220	Corporate Insurance	-	-	-		-
6225	Mileage, Parking and Other Trans	2,880	2,880	-	2,880	-
6230	Telephone			-		-
6235	Cell Phone & Mobile Devices	9,000	13,200	1,650	9,600	(3,600)
6240	Outside Printing & Publishing	-		-		-
6245	Other Supplies	-		-		-
6250	Postage & Delivery	-		-		-
6255	Educational Supplies	-		-		-
6260	Office Supplies	1,920	1,920	815	2,400	480
6265	Subscriptions & Publications	240	240	-	2,700	2,460
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenance			-		-
6290	Offsite Storage			-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	6,000	5,000	-	7,200	2,200
	Total Operating Services	**20,040**	**23,240**	**2,465**	**24,780**	**1,540**
Consultant Services						
6410	Consultant Fees	35,000	10,000	-	10,000	-
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers		-	-	-	-
	Total Consultant Services	**35,000**	**10,000**	**-**	**10,000**	**-**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	2,040	2,040	-	2,000	(40)
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**2,040**	**2,040**	**-**	**2,000**	**(40)**
Travel Expenses						
6610	Airfare	14,000			6,000	6,000
6620	Lodging	8,000			5,500	5,500
6640	Per Diem	6,000			2,450	2,450
6650	Other Travel Expense	1,000				-
	Total Travel Expenses	**29,000**	**-**	**-**	**13,950**	**13,950**
Professional Development						
6810	Training Materials & Supplies	500	500	-		(500)
6820	Internal Training	3,000	3,000	-		(3,000)
6830	Leadership Programs	-	-	-		-
6840	Conference Registrations	8,000	6,000	820	6,000	-
6850	External Education/Training			-		-
	Total Professional Development	**11,500**	**9,500**	**820**	**6,000**	**(3,500)**
	Total OPERATING EXPENSES	**1,041,792**	**988,992**	**872,968**	**1,109,970**	**120,978**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Early Care & Education Team	$44,780.00	$1,109,970.00	2378.72%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$798,561.00	0.00%

Description

Social Security Tax	$0.00	$254,679.00	0.00%

Description

Mileage, Parking and Other Transportation	$2,880.00	$2,880.00	0.00%

Description

Mileage to cover transportation to meetings and conferences. Took 50% of average of two previous FYs prior to COVID.

Cell Phone & Mobile Devices	$13,200.00	$9,600.00	0.00%

Description

Cell and internet reimbursement. Monthly: $100/FTE for 12 months. FTE is for 8 staff members = $9600

Office Supplies	$1,920.00	$2,400.00	0.00%

Description

Monthly: $25/FTE for 8 FTE

Subscriptions & Publications	$240.00	$2,700.00	0.00%

Description

Annual subscription for Same Page service: a collaboration platform that facilitates communication, meetings, and project management.

Internal Meetings	$5,000.00	$7,200.00	0.00%

Description

Expenses related to monthly development meetings. $600/month

Consultant Fees	$10,000.00	$10,000.00	0.00%

Description

Consultant fees to cover trainers for internal monthly development meetings.

This covers 66 hours at $150/hr.

Professional Dues	$2,040.00	$2,000.00	0.00%

Description

Membership due to various professional organizations (NAEYC, etc.). $250/FTE

Airfare	$0.00	$6,000.00	0.00%

Description

Airfare to cover transportation to out of county meetings and conferences. Took 50% of average of two previous FYs prior to COVID.

Lodging	$0.00	$5,500.00	0.00%

Description

Lodging to cover housing for out of county meetings and conferences. Took 50% of average of two previous FYs prior to COVID.

Per Diem	$0.00	$2,450.00	0.00%

Description

Per diem to cover out of county meetings and conferences. Took 50% of average of two previous FYs prior to COVID.

Conference/Training Registrations	$6,000.00	$6,000.00	0.00%

Description

Registration for various professional conferences throughout the year. With more conferences being virtual, they are more accessible and cost effective for staff. $750/FTE

Office/Center/Team Name: Health Systems

Authorized Positions:

Position	#
Director	1
Senior Program Officers	2
Program Officers	4
Administrative Assistant	1
Total:	**8**

Overview:

The Health Systems team will work with others to lead and fund systems change activities related to maternal and child health and access to early intervention services with the goal of ensuring children receive early developmental supports and services. The team will serve as subject matter experts for maternal and child health, early identification and intervention (EII), and health and developmental services systems. Given the team's focus on maternal and child health, First 5 LA's contributions to the LA County African American Infant and Maternal Mortality Prevention (AAIMM) project will be led by the Health Systems Team. The Health Systems team will collaborate with functional leads within First 5 LA to inform prioritization of organization-wide efforts related to Health Systems including communications, research and data, learning, and public policy.

Priorities for FY21-22:
Following is a brief summary of the critical work Health Systems will be leading in FY21-22 in support of Strategic Plan implementation.

- Health Systems will continue to co-lead the implementation of Help Me Grow LA (HMG LA) in partnership with LA County Department of Public Health. HMG LA coordinates existing systems (health, early care and education, mental health, developmental disabilities, child welfare, school districts and community-based organizations) that serve children with or at risk for delays and their families to ensure they receive appropriate intervention services and supports. Key areas of work underway include a pilot with L.A. Care Health Plan to support health care service delivery transformation to strengthen developmental screening and linkage to services. Additionally, HMG LA Pathways, community collaboratives focused on strengthening and expanding early intervention referral pathways within a set geographic region. Lastly, FY21-22 represents our final year of funding for our First Connections initiative, effort will be focused on imbedding key learning in larger HMG LA work and sustaining the care coordination services via partnerships with County departments and Health Plans.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

- Health Systems will continue to co-lead the African-American Infant and Maternal Mortality Prevention (AAIMM) project, in partnership with LA County Department of Public Health. AAIMM designs, supports and implements novel and evidence-based strategies and activities to improve pregnancy, birth and infant outcomes, improve family wellbeing, and decrease health disparities among Black women of reproductive age countywide. Key projects include Cherished Futures, multi-sector collaboratives focused on hospital quality improvement to reduce black infant deaths and improve birthing experience and safety; the AAIMM Innovation Pooled Fund, supporting community-driven/based interventions to reduce toxic stress and improve birth outcomes; and continued strategic communications via a public awareness campaign to improve stakeholder responsiveness and increase resource mobilization.

- As FY21-22 represents full implementation of HMG LA, Health Systems will lead data and evaluation projects to capture key areas of learning and measure our success. Examples include an evaluation of our partnership with L.A. Care Health Plan and our community-based work HMG LA Pathways. Additionally, we will continue to support data collection and analysis via our partnership with LA County DHS' SHARK (Strong, Healthy and Resilient Kids) clinic. This work is focused on demonstrating the effectiveness of a multi-screen approach, general developmental and ACEs (adverse childhood experiences), as well as referral processes.

- In response to ACEs Aware, an initiative of the Office of the California Surgeon General, Health Systems will continue to partner with LA County DHS to guide the planning of their state-funded trauma-informed network of care implementation grant (ACEs LA). This effort is focused on bringing together a group of cross-sector partners including community members that support children and families by providing access to resources and supports that help prevent, treat and heal toxic stress. ACEs LA and HMG LA have many aligned activities including similar partners and will utilize a common IT platform. Strong coordination and engagement between DHS, DPH and Health Systems will continue through FY21-22 to leverage resources and County leadership, minimize programmatic duplication while boosting key community partnerships to better support children's optimal development.

- New work focused on children's mental health is anticipated in FY 21-22 through a pilot project directed at strengthening clinical practice by embedding family-based screening and intervention in the context of the well-child visit. This work includes partnership with high volume pediatric clinics as well as Medi-Cal Managed Care Health Plans to increase billing/reimbursement of Department of Health Care Services (DHCS) recent revision of the family therapy benefit.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	796,873	796,873	700,000	828,831	31,958
	Total Employee Benefits	240,029	240,029	200,000	264,433	24,404
	Total Personnel Services	**1,036,902**	**1,036,902**	**900,000**	**1,093,264**	**56,362**
Operating Services						
6205	ADP-Payroll			-		-
6210	Worker's Compensation Insurance			-		-
6215	Utilities			-		-
6220	Corporate Insurance			-		-
6225	Mileage, Parking and Other Transpo	1,440	1,440	-	1,000	(440)
6230	Telephone			-		-
6235	Cell Phone & Mobile Devices	10,800	14,400	6,100	9,600	(4,800)
6240	Outside Printing & Publishing			-		-
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies			-		-
6260	Office Supplies	1,500	1,500	400	1,500	-
6265	Subscriptions & Publications	500	500	-	500	-
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenance			-		-
6290	Offsite Storage			-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	3,000	3,000	-	3,000	-
	Total Operating Services	**17,240**	**20,840**	**6,500**	**15,600**	**(5,240)**
Consultant Services						
6410	Consultant Fees	5,000	5,000	5,000	5,000	-
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**5,000**	**5,000**	**5,000**	**5,000**	**-**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	1,000	1,000	-	1,600	600
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**1,000**	**1,000**	**-**	**1,600**	**600**
Travel Expenses						
6610	Airfare	2,625			2,500	2,500
6620	Lodging	5,250			5,000	5,000
6640	Per Diem	2,000			2,000	2,000
6650	Other Travel Expense	1,125			1,000	1,000
	Total Travel Expenses	**11,000**	**-**	**-**	**10,500**	**10,500**
Professional Development						
6810	Training Materials & Supplies	-	-	-	-	-
6820	Internal Training	-	-	-	-	-
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations	7,250	7,250	5,000	7,000	(250)
6850	External Education/Training	-	-	-	-	-
	Total Professional Development	**7,250**	**7,250**	**5,000**	**7,000**	**(250)**
	Total OPERATING EXPENSES	**1,078,392**	**1,070,992**	**916,500**	**1,132,964**	**61,972**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Health Systems Team	$34,090.00	$1,132,964.00	3223.45%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$828,831.00	0.00%

Description

Social Security Tax	$0.00	$264,433.00	0.00%

Description

Mileage, Parking and Other Transportation	$1,440.00	$1,000.00	0.00%

Description

Provides for cost related to travel (including parking) for local meetings with partners as well as regional or local trainings and conferences. Also covers the cost of the monthly allowance for public transportation. The amount is based on FY20-21 anticipated expenditures

Cell Phone & Mobile Devices	$14,400.00	$9,600.00	0.00%

Description

Provides for 9-months, $100/month reimbursement to 8 FTEs for use of personal cell phone/wi-fi/internet to conduct First 5 LA business. 8FTE x $100 x 12 = $9600.

Office Supplies	$1,500.00	$1,500.00	0.00%

Description

Provides for general office supplies for 8 FTE for 12 months. This equates to approximately $15/month/FTE.

Subscriptions & Publications	$500.00	$500.00	0.00%

Description

Provides for the purchase of interactive presentations/polling apps and software including Mentimeter ($9.99/month) and Kahoot ($14.99/month). Potential other costs include online productivity services (e.g SmartSheets), journal subscriptions and articles.

Internal Meetings	$3,000.00	$3,000.00	0.00%

Description

Provides for meetings that may include Commissioners, staff, grantees/contractors and stakeholders (e.g Quarterly Medi-Cal Managed Care and County Health Department meetings). Off-site department retreats are also included in this budget category. Anticipated costs include space rental and food.

Consultant Fees	$5,000.00	$5,000.00	0.00%

Description

Provides funding for departmental capacity building and content-specific workshops/trainings not covered through anticipated programmatic consultant support. Consultant hourly rate is $150 x 33 hours = $4,950. Rounded up to 5,000.

Professional Dues	$1,000.00	$1,600.00	0.00%

Description

Provides for staff to be members of professional organizations such as American Public Health Association ($225/person) Collaborative Family Healthcare Association ($230/person), and Infant Development Association of California ($250/person; includes up to 4 staff). 7 FTE (programmatic staff) x $225 =$1,575, rounded up to $1,600.

Airfare	$0.00	$2,500.00	0.00%

Description

Provides for airfare to and from professional conferences or meetings outside of the Los Angeles area. Travel is expected across the state and nationwide for national summits/forums/conferences.

Lodging	$0.00	$5,000.00	0.00%

Description

Provides for lodging at multi-day conferences or meetings outside of the Los Angeles area. Travel is expected across the state and nationwide for national summits/forums/conferences.

Per Diem	$0.00	$2,000.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences or meetings outside of the Los Angeles area.

Other Travel Expenses	$0.00	$1,000.00	0.00%

Description

Provides for travel related expenses outside LA County such as airport parking, cab/ride share, train/public transportation.

Conference/Training Registrations	$7,250.00	$7,000.00	0.00%

Description

Provides for registration expenses for professional conferences and specialized in house training and workshops for the Health Systems staff to support the 2020-2028 Strategic Plan activities. Also provides for online and in-person professional development training specific to the Administrative Assistant role on a variety of department support topics. Activities may complement organization-wide training, including focus on development of specific and general content knowledge, as needed. The amount is based on FY20-21 anticipated expenditures. For 8 FTE, that equals $875/staff.

Office/Center/Team Name: Center for Child & Family Impact / Center Support Team

Authorized Positions:

Position	#
Executive Vice President	1
Senior County Strategist	1
Senior Program Officer	1
Executive Assistant to the EVP and Center Coordinator	1
Total:	**4**

Overview:

This overview only covers the 3 staff on the Center Support Team (CST) and the Executive Vice President. It is not meant to capture the overview of the individual teams which is provided in their sections of the budget.

The functions currently organized in what was referred to as the Programs Division will now be called the Center for Child and Family Impact to reflect First 5 LA's continued pivot from an organization primarily focused on developing, funding, and implementing programs to an organization leveraging its expertise and resources to create impact through policy and systems change. The Center will be led by an Executive Vice President responsible for leading this change through the work of our four primary functional area teams:

- Communities Team (Communities)
- Early Care and Education Team (ECE)
- Health Systems (Health) Team
- Family Supports (Families) Team
- Center Support Team (CST)

While these four existing functions will continue to operate as dedicated teams reporting to the Executive Vice President, intentional efforts led by the EVP will continue to focus on the three overarching areas of focus for implementation of the work grounded in the 2020-28 Strategic Plan: (1) further integration and collaboration in our work (both internally and externally), (2) further focus and prioritization of work over the next year, and (3) embracing our value in Diversity, Equity and Inclusion (DEI), imbedding that value in our work. Additionally, the CCFI will focus on the following priorities for FY 21-22

- Building upon our investment in community regional networks to identify community priorities and connection to partners both internal and external;
- Continued development of our relationship with health plans and finding ways to sustain our investments in Welcome Baby and Select Home Visitation;

[Note: Refer to FY21-22 Programmatic Budget section for more information]

- Learning from our partnership with county systems, especially in identifying information and referral pathways for families, and finding ways to align those pathways;
- Examining early care and education settings relied on by diverse families and ensuring our focus is better aligned to the systems (formal and informal) upon which families rely.

While each of the individual teams within the CCFI will lead the implementation of their team priorities, the EVP and 3 direct reports outside of those individual functional teams will compose the Center Support Team. The CST seeks to identify and cultivate partnerships that advance the strategic priorities of the Center for Child and Family Impact. These partnerships will catalyze additional funding for early childhood development and focus on diversifying and sustaining First 5 LA investments. CST will also work across the four functional teams to support internal integration.

Priorities for FY 21-22:

Sustainable Financing – The Center Support Team will continue to build relationships and develop and disseminate content knowledge across CCFI in order to create sustainable financing mechanisms that will support First 5 LA investments and priority areas, focusing primarily on home visiting in FY21-22.

1. *Home Visiting:* CST partners closely with the Family Supports Team to identify and cultivate opportunities to maintain programmatic operations in home visiting as First 5 LA revenue declines, including through Medi-Cal managed care plans, philanthropic opportunities, and legislation such as the Family First Prevention Services Act. In FY21-22, CST will also provide support in finalizing the Medi-Cal County-Based Administrative Activities (CMAA) pilot as resources are re-focused on alternate sustainability strategies.
2. *Medi-Cal Managed Care Plans:* One of the most promising sustainable financing strategies for First 5 LA investments, including home visiting, is through Medi-Cal managed care plans. CST partners with the Family Supports and Health Systems teams to develop strategic partnerships with managed care plans in order to improve care coordination and health-related outcomes for pregnant and parenting people, young children, and their families. Support for these efforts in the FY21-22 budget include funding to create a reimbursement infrastructure for First 5 LA to secure payment and consultation support from health care experts to ensure First 5 LA is maximizing potential revenue.

County and Philanthropic Partnerships -The Center Support Team will build and maintain relationships across County government and philanthropy to catalyze additional investments in early childhood.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

1. *Child Maltreatment Prevention*: CST will continue to build upon the LA County Prevention Plan strengthening our partnership with the Office of Child Protection. CST is supporting the County's implementation of the Families First Prevention Services Act which moves funding upstream to more prevention services. New initiatives like the Thriving Families Safer Children Initiative and the emerging Community Family Resource Center project in the Antelope Valley offer concrete opportunities to build primary prevention supports in Best Start Communities.
2. *Economic/Food Security:* CST serves as a Strategic Liaison for the Center for Strategic Partnerships focusing their economic security strategy towards young children and families.
3. *Supporting Prevention and Early Intervention in Mental Health Systems:* CST manages consultant support to understand the landscape of mental health system financing and drive investments in early childhood supports
4. *Staffing and supporting county and philanthropic collaboratives*: CST provides representation for First 5 LA memberships in Southern California Grantmakers, the Center for Strategic Partnerships, the LA Partnership for Early Childhood Investment, LA N Sync, and other child wellbeing collaboratives.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

CENTER FOR CHILD AND FAMILY IMPACT

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	396,972	396,972	350,000	591,202	194,230
	Total Employee Benefits	99,046	99,046	90,000	155,350	56,304
	Total Personnel Services	**496,018**	**496,018**	**440,000**	**746,552**	**250,534**
Operating Services						
6205	ADP-Payroll	-	-	-	-	-
6210	Worker's Compensation Insuranc	-	-	-		-
6215	Utilities	-	-	-		-
6220	Corporate Insurance	-	-	-		-
6225	Mileage, Parking and Other Tran	500	500	-	500	-
6230	Telephone					-
6235	Cell Phone & Mobile Devices	3,300	5,100	3,000	4,800	(300)
6240	Outside Printing & Publishing					-
6245	Other Supplies					-
6250	Postage & Delivery					-
6255	Educational Supplies					-
6260	Office Supplies	1,500	1,000	163	1,500	500
6265	Subscriptions & Publications	250	250		250	-
6270	Capital Outlay					-
6275	Equipment-Rents & Leases					-
6280	Building Repair & Maintenance					-
6285	Equipment Repairs & Maintenance					-
6290	Offsite Storage					-
6295	Hardware & Software Maintenance					-
6300	Miscellaneous/Contingency					-
6305	Stipend/Honorarium					-
6310	Internal Meetings	5,500	1200	-	5,300	4,100
6315	Divisional Capacity Building	10,000	4,600	3,000	35,000	30,400
	Total Operating Services	**21,050**	**12,650**	**6,163**	**47,350**	**34,700**
Consultant Services						
6410	Consultant Fees	139,000	139,000	100,000	25,000	(114,000)
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**139,000**	**139,000**	**100,000**	**25,000**	**(114,000)**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues		-		-	-
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**-**	**-**	**-**	**-**	**-**
Travel Expenses						
6610	Airfare	3,125		-	3,000	3,000
6620	Lodging	3,125		-	3,000	3,000
6640	Per Diem	1,600		-	1,500	1,500
6650	Other Travel Expense	1,000	-	-	1,500	1,500
	Total Travel Expenses	**8,850**	**-**	**-**	**9,000**	**9,000**
Professional Development						
6810	Training Materials & Supplies	-	-	-		-
6820	Internal Training	-	-	-		-
6830	Leadership Programs	5,000	-	-		-
6840	Conference Registrations	1,500	1,500	1,522	4,500	3,000
6850	External Education/Training	10,000	10,000	-		(10,000)
	Total Professional Development	**16,500**	**11,500**	**1,522**	**4,500**	**(7,000)**
	Total OPERATING EXPENSES	**681,418**	**659,168**	**547,685**	**832,402**	**173,234**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Center for Child and Family Impact Support	$163,150.00	$832,402.00	410.21%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$591,202.00	0.00%

Description

Social Security Tax	$0.00	$155,350.00	0.00%

Description

Mileage, Parking and Other Transportation	$500.00	$500.00	0.00%

Description
Provides mileage reimbursement and both street and structure parking for 4 staff members when private vehicle is used, as well as covering rideshare fees when traveling for business in the 3rd or 4th quarter of FY 21-22. For budget estimates, the FY 20-21 budget was maintained as an estimate, as we are unsure of the anticipated driving needs once we return to the office.

Cell Phone & Mobile Devices	$5,100.00	$4,800.00	0.00%

Description
Given 4 FTEs, we have 4 x $100 => $400 x 12 months = $4800

Office Supplies	$1,000.00	$1,500.00	0.00%

Description
Provides for general office supply needs and services such as notebooks, pens and printing, for 4 staff members. This line item also includes any supplies or materials for Center wide meetings and retreats.

Subscriptions & Publications	$250.00	$250.00	0.00%

Description
Provides for anticipated purchase of subscriptions and publications such as the Health Affairs Journal ($147/annually), Stanford Social Innovation Review ($39.95/annually) and an additional $60 for miscellaneous subscriptions or publications that are needed and relevant to the work.

Internal Meetings	$1,200.00	$5,300.00	0.00%

Description

Provides for expenses for internal and external Center community and leadership meetings attended and hosted by Center staff in the 3rd or 4th quarter of FY 21-22. Expenses include catering, venue fees and other meeting related expenses. Examples of meetings include the quarterly Medi-Cal Managed care meetings, Home Visiting Leaders meetings, and other meetings with county partners like DCFS, DPSS or OCP. For budget estimates, we reduced the FY 20-21 budget by 50%, for a total of $2,750 and added an additional $500 for anticipated meetings from the Center Support team.

Also provides for expenses for 1 Center off-site meeting/retreat in the 3rd or 4th quarter of FY 21-22, which includes catering for 50 staff at the County reimbursement rate ($17x50=850), and funds for a venue with a $1,200 budget for a total estimated cost of $2,050.

Division Capacity Building	$4,600.00	$35,000.00	0.00%

Description

Provides for center-wide learning sessions and staff development, such as the Center sponsored learning series. Anticipated costs include transportation, materials and honorariums for speakers.

The funds that were previously housed under external education/training are being moved to this line item as they both relate to Center capacity building. These funds will also be utilized for Center staff professional development and training. Previous examples include the Qualitative Data Camp and Facilitation tranining. A potential training for FY 21-22 is Human Centered Design.

Consultant Fees	$139,000.00	$25,000.00	0.00%

Description

Provides funds for anticipated needs for technical assistance from consultant work for the Center. In past fiscal years, this fund has been used to support the work of consultant fees for Gina Airey, who assisted in developing and implemented the Programs Division Business Plan. Gina Airery's contract composite rate was $150 per hour. While the procurement guidelines may be changing, using the current guidelines, this anticipated contract would use a composite rate of $150 per hour, for a total of 166 hours, with some potential flexibility for the funds to be distributed for travel, business supplies etc.

Airfare	$0.00	$3,000.00	0.00%

Description

Provides for airfare for staff members to attend external meetings or events in the 3rd or 4th quarter of FY21-22. As the previous budget was primarily used by the SVP, for budget estimates, the FY 20-21 budget was reduced by 50% to $1,500. For the remaining 2 staff, we estimated $750 x 2 = $1500, to provide airfare for at least one non-local conference at $500, and an additional $250 for potential travel to external meetings.

Lodging	$0.00	$3,000.00	0.00%

Description

Provides for lodging expenses for three staff to attend external meetings or events in the 3rd or 4th quarter of FY21-22. For budget estimates, the FY 20-21 budget was reduced by 50% = $1,500. As the previous budget was primarily used by the SVP, we estimated $1,500 x 3 staff = $3,000.

Per Diem	$0.00	$1,500.00	0.00%

Description

Provides for per diem for the 3 staff members to attend external meetings or events in the 3rd or 4th quarter of FY21-22. As per diem varies and is not always associated with a conference, and therefore is not tied to the conference funding balance, the budget estimate is $500 per person.

Other Travel Expenses	$0.00	$1,500.00	0.00%

Description

Provides for other travel expenses for the 3 staff members to attend external meetings or events in the 3rd or 4th quarter of FY21-22. Expenses may include rideshare/taxi fees, parking structure fees, internet fee or other expenses that do not fit into other travel categories. For budget estimates, the FY 19-20 budget was reduced by 50% = $500. As the previous budget was primarily used by the SVP, we estimated $500 x 3 staff = $1,500.

Conference/Training Registrations	$1,500.00	$4,500.00	0.00%

Description

Provides registration expenses for business conferences, events and/or professional development for the Senior Vice President, this includes virtual events while teleworking. These funds are being increased from FY 20-21, as $1,000 from leadership programs are being allocated into this line item for potential professional development fees for the Senior Vice President. Additionally, some funds will be allocated for local events, conferences, or professional development for the Executive Assistant.

An additional $3,000 provides for conference registration fees for 2 staff members to attend 1 non-local conference in the 3rd or 4th quarter of FY 21-22, and at least 1 local and/or virtual conference or series of events. Each staff member has an allocation of $1,500.

OFFICES

EXECUTIVE DIRECTOR'S OFFICE - SUMMARY FY 2021-22

		FY 2020-21							
		Revised Budget	Executive Director's Office	Office of Data for Action	Office of Communications	Office of Equity, Strategy and	Office of Gov Affairs and Public Policy	Proposed Budget	Variance from FY 2020-21
Personnel Services									
Salaries									
	Total Salaries	2,175,002	919,663	808,503	993,548	471,186	1,049,007	4,241,907	2,066,905
	Total Employee Benefits	613,765	302,833	204,265	316,652	159,361	305,290	1,288,401	674,636
					-				
	Total Personnel Services	**2,788,767**	**1,222,496**	**1,012,768**	**1,310,200**	**630,547**	**1,354,297**	**5,530,308**	**2,741,541**
Operating Services									
6205	ADP-Payroll	-	-	-	-	-	-	-	-
6210	Worker's Compensation Insurance	-	-	-	-	-	-	-	-
6215	Utilities	-	-	-	-	-	-	-	-
6220	Corporate Insurance	-	-	-	-	-	-	-	-
6225	Mileage, Parking and Other Transporation	10,500	1,000	700	3,000	2,000	500	7,200	(3,300)
6230	Telephone	-	-	-	-	-	-	-	-
6235	Cell Phone & Mobile Devices	31,000	7,200	8,400	12,000	7,200	12,000	46,800	15,800
6240	Outside Printing & Publishing	600	-	-	-	-	1,000	1,000	400
6245	Other Supplies	-	-	-	-	-	-	-	-
6250	Postage & Delivery	-	-	-	-	-	-	-	-
6255	Educational Supplies	900	-	-	-	600	1,000	1,600	700
6260	Office Supplies	9,250	3,000	700	6,000	3,600	2,500	15,800	6,550
6265	Subscriptions & Publications	18,700	-	500	9,597	250	13,600	23,947	5,247
6270	Capital Outlay	-	-	-	-	-	-	-	-
6275	Equipment-Rents & Leases	-	-	-	-	-	-	-	-
6280	Building Repair & Maintenance	-	-	-	-	-	-	-	-
6285	Equipment Repairs & Maintenance	-	-	-	-	-	-	-	-
6290	Offsite Storage	9,000	-	-	9,000	-	-	9,000	-
6295	Hardware & Software Maintenance	3,480	-	-	3,480	-	-	3,480	-
6300	Miscellaneous/Contingency	-	50,000	-	-	-	-	50,000	50,000
6305	Stipend/Honorarium	-	-	-	-	2,100	-	2,100	2,100
6310	Internal Meetings	27,500	6,000	6,000	11,500	3,000	7,500	34,000	6,500
6315	Divisional Capacity Building	-	-	-	-	-	-	-	-
	Total Operating Services	**110,930**	**67,200**	**16,300**	**54,577**	**18,750**	**38,100**	**194,927**	**83,997**
Consultant Services									
6410	Consultant Fees	15,000	-	20,000	-	567,500	-	587,500	572,500
6420	Other Professional Fees	-	-	-	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-	-	-	-
	Total Consultant Services	**15,000**	**-**	**20,000**	**-**	**567,500**	**-**	**587,500**	**572,500**
Professional Services									
6510	Audit	-	-	-	-	-	-	-	-
6520	Legal Fees	-	225,000	-	-	-	-	225,000	225,000
6540	Professional Dues	4,828	-	945	3,328	1,350	-	5,623	795
6550	Staff Recruitment	-	-	-	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-	-	-	-
	Total Professional Services	**4,828**	**225,000**	**945**	**3,328**	**1,350**	**-**	**230,623**	**225,795**
Travel Expenses									
6610	Airfare	-	2,000	4,000	-	1,500	-	7,500	7,500
6620	Lodging	-	1,500	4,200	-	2,000	-	7,700	7,700
6640	Per Diem	-	1,000	1,400	-	1,500	-	3,900	3,900
6650	Other Travel Expense	-	250	1,000	-	500	-	1,750	1,750
	Total Travel Expenses	**-**	**4,750**	**10,600**	**-**	**5,500**	**-**	**20,850**	**20,850**
Professional Development									
6810	Training Materials & Supplies	1,000	-	-	1,000	-	1,700	2,700	1,700
6820	Internal Training	14,000	-	-	6,000	-	7,500	13,500	(500)
6830	Leadership Programs	-	-	-	-	-	-	-	-
6840	Conference Registrations	33,500	2,000		20,000	9,000	7,500	38,500	5,000
6850	External Education/Training	18,500	-	-	5,000	-	7,500	12,500	(6,000)
	Total Professional Development	**67,000**	**2,000**	**-**	**32,000**	**9,000**	**24,200**	**67,200**	**200**
	Total OPERATING EXPENSES	**2,986,525**	**1,521,446**	**1,060,613**	**1,400,105**	**1,232,647**	**1,416,597**	**6,631,408**	**3,644,883**

Office/Center/Team Name: Executive Director's Office

Authorized Positions:

Position	#
Executive Director	1
Chief of Staff	1
Manager, Organization Engagement	1
Manager, Board Relations	1
Executive Assistant to the Executive Director	1
Executive Administrative Assistant	1
Total:	**6**

Overview:

The organization's senior executive, the Executive Director, leads the entire organization with the support of members of the Executive Director's Office, including an Executive Assistant. Led by a Chief of Staff, the Executive Director's Office responsibilities include:

- Board relations and administration, led by a Board Relations Manager and an Executive Administrative Assistant. Key Board relations responsibilities include managing all aspects of Board meetings, supporting the needs of Board members, coordinating compliance with First 5 LA bylaws and governance guidelines, and managing First 5 LA's contract for legal services.

- Organization engagement and communication, led by an Organization Engagement Manager. Key organization engagement responsibilities include developing and coordinating staff meetings, collaborating with others to improve staff access to critical information, promoting effective organization-wide information sharing, and supporting more effective organization-wide communication, integration and alignment.

- Leadership team coordination, led by the Chief of Staff. In addition to the Executive Director, First 5 LA is led by a Leadership Team comprised of the heads of each Center, Office, and Team, and the Executive Director's Office is responsible for coordinating Leadership Team engagement.

While the Executive Director's Office is responsible for coordinating and managing these core organization-wide activities, all work related to Board relations, organization, and Leadership Team engagement is done through organization-wide collaboration and a focus on diversity, equity, and inclusion.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

Priorities for FY 21-22:
In addition to engaging with all Centers, Teams, and Offices to advance implementation of the Strategic Plan organization-wide, the Executive Director's Office will lead the following work in FY 21-22:

- Managing, executing, and seeking opportunities to improve Board of Commissioner meetings and strengthen Board governance.

- Ensuring First 5 LA compliance with the organization's bylaws and applicable rules and regulations. Specifically, in FY 21-22 First 5 LA will re-procure legal services for the Commission and continue to execute processes to support Commissioner compliance with state and county ethics rules and Board-approved governance guidelines.

- Developing an organization-wide engagement strategy focused on improving internal communication and information sharing, increasing the effectiveness of staff and Leadership Team meetings, and creating opportunities for staff to inform, shape, and develop greater ownership over First 5 LA's work

- Coordinating continued efforts to implement changes and refinements to First 5 LA's structure to best support implementation of the Strategic Plan, including the development of cross-functional teams and clarification of staff roles and responsibilities

- Coordinating First 5 LA's continued response to COVID-19, including efforts to prepare for the organization's ability to return to onsite work and the adaptation of policies and practices building upon lessons learned during the pandemic

- Identifying and facilitating opportunities for cross-functional collaboration and the development of organization-wide strategies and processes to advance First 5 LA's work

[Note: Refer to FY21-22 Programmatic Budget section for more information]

EXECUTIVE DIRECTOR'S OFFICE

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	1,035,051	1,035,051	900,000	919,663	(115,388)
	Total Employee Benefits	281,687	281,687	207,377	302,833	21,146
	Total Personnel Services	**1,316,739**	**1,316,739**	**1,107,377**	**1,222,496**	**(94,243)**
Operating Services						
6205	ADP-Payroll		-	-		-
6210	Worker's Compensation Insurance		-	-		-
6215	Utilities		-	-		-
6220	Corporate Insurance		-	-		-
6225	Mileage, Parking and Other Transporatio	2,000	2,000	1,200	1,000	(1,000)
6230	Telephone		-	-		-
6235	Cell Phone & Mobile Devices	6,000	10,200	1,500	7,200	(3,000)
6240	Outside Printing & Publishing		-	-		-
6245	Other Supplies		-	-		-
6250	Postage & Delivery		-	-		-
6255	Educational Supplies		-	-		-
6260	Office Supplies	4,000	4,000	500	3,000	(1,000)
6265	Subscriptions & Publications		-	198		-
6270	Capital Outlay		-	-		-
6275	Equipment-Rents & Leases		-	-		-
6280	Building Repair & Maintenance		-	-		-
6285	Equipment Repairs & Maintenance		-	-		-
6290	Offsite Storage		-	-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency	50,000	50,000	-	50,000	-
6305	Stipend/Honorarium		25,000	-		(25,000)
6310	Internal Meetings	12,000	12,000	12,000	6,000	(12,000)
6315	Division Capacity Building	25,000		-		
	Total Operating Services	**99,000**	**103,200**	**15,398**	**67,200**	**(42,000)**
Consultant Services						
6410	Consultant Fees	150,000	150,000	99,645	-	(150,000)
6420	Other Professional Fees	-	-	-		-
6430	External Reviewers	-	-	-		-
	Total Consultant Services	**150,000**	**150,000**	**99,645**	**-**	**(150,000)**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	150,000	150,000	81,645	225,000	75,000
6540	Professional Dues	75,000	75,000	75,000	-	(75,000)
6550	Staff Recruitment			-		-
6560	Commissioners Stipends			-		-
6570	Web-Based Services			-		-
6580	Bank & Other Service Charges			-		-
	Total Professional Services	**225,000**	**225,000**	**156,645**	**225,000**	**-**
Travel Expenses						
6610	Airfare	4,000		3,500	2,000	2,000
6620	Lodging	3,000		600	1,500	1,500
6640	Per Diem	2,000		500	1,000	1,000
6650	Other Travel Expense	500		-	250	250
	Total Travel Expenses	**9,500**	**-**	**4,600**	**4,750**	**4,750**
Professional Development						
6810	Training Materials & Supplies	-	-	-		-
6820	Internal Training	-	-	-		-
6830	Leadership Programs	-	-	-		-
6840	Conference Registrations	3,000	3,000	1,500	2,000	(1,000)
6850	External Education/Training	-	-	-		-
	Total Professional Development	**3,000**	**3,000**	**1,500**	**2,000**	**(1,000)**
	Total OPERATING EXPENSES	**1,803,239**	**1,797,939**	**1,385,165**	**1,521,446**	**(282,493)**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Executive Directors Office	$481,200.00	$1,521,446.00	216.18%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$919,663.00	0.00%

Description

Social Security Tax	$0.00	$302,833.00	0.00%

Description

Mileage, Parking and Other Transportation	$2,000.00	$1,000.00	0.00%

Description

Provides for mileage reimbursement and parking expenses when private vehicles are used in the course of conducting Commission business.

Cell Phone & Mobile Devices	$10,200.00	$7,200.00	0.00%

Description

Provides for reimbursement of cell phone charges and internet costs for 6 staff for 12 months. $600 X 12 months = $7200.00.

Office Supplies	$4,000.00	$3,000.00	0.00%

Description

Provides general office supplies for the office's staff.

Miscellaneous/Contingency	$50,000.00	$50,000.00	0.00%

Description

Funding for unforeseen organizational expenses.

Internal Meetings	$12,000.00	$6,000.00	0.00%

Description

Provides for expenses related to meetings attended by Commissioners, legal counsel, staff and guests.

Legal Fees	$150,000.00	$225,000.00	0.00%

Description

The Executive Director's Office holds the organization-wide contract for legal counsel. The proposed increase in legal services budgets reflect two primary changes from Fiscal Year 2020-21:

1) Shifting the existing budget ($65,000) for lobbying compliance legal services from the Office of Government Affairs and Public Policy to the Executive Director's Office to align all legal services funding in one budget.

2) Increasing funding ($10,000) for legal services to support priority work related to federal Health Information Privacy laws (HIPAA) anticipated in priority Health Systems and Family Supports sustainability and partnership work. The total anticipated scope and cost of the HIPAA-related legal work is unclear at this point, and further adjustments may be necessary during the mid-year budget process to account for these costs.

Airfare	$0.00	$2,000.00	0.00%

Description

Provides funding for airfare to and from professional conferences outside of the Los Angeles area.

Lodging	$0.00	$1,500.00	0.00%

Description

Provides for lodging at multi-day professional conferences outside of the Los Angeles area.

Per Diem	$0.00	$1,000.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences outside of the Los Angeles area.

Other Travel Expenses	$0.00	$250.00	0.00%

Description

Provides for miscellaneous expenses when staff is traveling outside of Los Angeles County on First 5 LA business. Expenses may include tax, UBer, Lyft and other travel expenses that do not fit into other travel cost categories.

Conference/Training Registrations	$3,000.00	$2,000.00	0.00%

Description

Provides for registration expenses for professional conferences and/or seminars.

Office/Center/Team Name: Office of Data for Action

Authorized Positions:

Position	#
Chief Data Officer	1
Data Strategy Manager	3
Data Strategy Specialists	3
Total:	**7**

Overview:

The Office of Data for Action (ODFA) provides organization-wide expertise in measurement, evaluation and data-related endeavors. ODFA is responsible for:

- Advancing an organization-wide data strategy across all teams, including the Center for Operational Excellence, functional Offices, and the Center for Child and Family Impact. The Data Strategy will be inclusive approaches to addressing prioritized data needs as well as strategies to promote dissemination and use including a dashboard.

- Providing leadership for the ongoing alignment, refinement and implementation of the Impact Framework to support the implementation of the Strategic Plan. Additionally, the office will regularly produce and disseminate indicator reports and other products related to the Impact Framework to engage our staff and partners in understanding our impact.

- Providing technical assistance for First 5 LA's research, evaluation and data needs, such as advising on methodology, assessing the quality of research and data proposals and plans, and supporting adherence with regulations, standards, and policies related to data ownership, privacy, accessibility and quality.

- Managing data and research investments that support the entire organization.

Priorities for FY 21-22:
Following is a brief summary of the critical work the Office of Data for Action will be leading in FY 21-22 in support of Strategic Plan implementation.

- ODFA will lead the development of a Data Strategy that articulates First 5 LA's prioritized data needs, grounded in the Strategic Plan, and the approaches we will use to address them. Since the Data Strategy will be informed by internal and external stakeholders, engagement to solicit input and feedback will be integral to the process.

- In response to emergent needs from the Data Strategy as well as needs that have already been identified (e.g., HIPAA compliance), ODFA will begin to establish a data governance infrastructure inclusive of data-related policies and practices that will facilitate access to high quality data.

[Note: Refer to FY 21-22 Programmatic Budget section for more information]

- ODFA will lead the continued development and refinement of the Impact Framework. The emphasis in FY 21-22 will be refining and measuring short-term markers of progress (STMPs), updating result and contextual indicator data where possible based on the availability of new data, and identifying indicators to measure and track organizational performance and culture.

- Through the ASSIST project, ODFA will lead the development on an infrastructure for the effective delivery of technical assistance to staff across the organization. The infrastructure will address things such as requesting support, determining what's needed to fulfill request, assessing the capacity to provide support, and mechanisms to deliver and track support.

- ODFA will lead the Annual Reporting process to First 5 California. Additionally, we enable local use of the data by developing a brief that highlights how Proposition 10 funds have been used in L.A. County and the children, family, communities and providers served by the agencies and systems we support. Success stories will facilitate organizational learning and reflection and will be available to spur communication efforts.

- ODFA will lead data partnerships with the Children's Data Network, Public Health Foundation Enterprise (PHFE) WIC and the L.A. County Office of the Chief Information Office. These data partnerships support our systems change efforts, provide data for the Impact Framework and will ultimately be aligned with the Data Strategy. Additionally, depending on the needs of the Data Strategy we may also initiate new data partnerships.

[Note: Refer to FY 21-22 Programmatic Budget section for more information]

OFFICE OF DATA FOR ACTION

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	485,269	485,269	550,000	808,503	323,234
	Total Employee Benefits	127,556	127,556	200,000	204,265	76,709
	Total Personnel Services	**612,824**	**612,824**	**750,000**	**1,012,768**	**399,944**
Operating Services						
6205	ADP-Payroll	-		-		-
6210	Worker's Compensation Insurance	-		-		-
6215	Utilities	-		-		-
6220	Corporate Insurance	-		-		-
6225	Mileage, Parking and Other Trans	1,000	1,000		700	(300)
6230	Telephone	-		-		-
6235	Cell Phone & Mobile Devices	3,000	5,400	5,400	8,400	3,000
6240	Outside Printing & Publishing	-		-		-
6245	Other Supplies	-		-		-
6250	Postage & Delivery	-				-
6255	Educational Supplies	-				-
6260	Office Supplies	1,000	1,000		700	(300)
6265	Subscriptions & Publications	1,000	1,000		500	(500)
6270	Capital Outlay	-		-		-
6275	Equipment-Rents & Leases	-		-		-
6280	Building Repair & Maintenance	-		-		-
6285	Equipment Repairs & Maintenanc	-		-		-
6290	Offsite Storage	-		-		-
6295	Hardware & Software Maintenanc	-		-		-
6300	Miscellaneous/Contingency	-		-		-
6305	Stipend/Honorarium	-		-		-
6310	Internal Meetings	6,000	6,000		6,000	-
6315	Divisional Capacity Building	-				-
	Total Operating Services	**12,000**	**14,400**	**5,400**	**16,300**	**1,900**
Consultant Services						
6410	Consultant Fees	15,000	15,000	-	20,000	5,000
6420	Other Professional Fees	-	-	-		-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**15,000**	**15,000**	**-**	**20,000**	**5,000**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	1,500	1,500	-	945	(555)
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**1,500**	**1,500**	**-**	**945**	**(555)**
Travel Expenses						
6610	Airfare	8,000			4,000	4,000
6620	Lodging	9,000			4,200	4,200
6640	Per Diem	4,100			1,400	1,400
6650	Other Travel Expense	1,800	-		1,000	1,000
	Total Travel Expenses	**22,900**	**-**	**-**	**10,600**	**10,600**
Professional Development						
6810	Training Materials & Supplies	-	-	-	500	500
6820	Internal Training	3,000	3,000	-	10,000	7,000
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations	6,000	6,000	1,000	7,000	1,000
6850	External Education/Training	6,000	6,000	-	7,000	1,000
	Total Professional Development	**15,000**	**15,000**	**1,000**	**24,500**	**9,500**
	Total OPERATING EXPENSES	**679,224**	**658,724**	**756,400**	**1,085,113**	**426,389**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Office of Data for Action	$45,900.00	$1,085,113.00	2264.08%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$808,503.00	0.00%

Description

Social Security Tax	$0.00	$204,265.00	0.00%

Description

Mileage, Parking and Other Transportation	$1,000.00	$700.00	0.00%

Description

Provides for expense reimbursement for up to seven staff that use their private vehicles and ride-share services in the course of conducting commission business during the last two quarters of the fiscal year. Monthly mileage and parking reimbursements fluctuate based on the distance driven. All expenses will adhere to First 5 LA's Policy for Travel Approval and Reimbursement. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first two quarters of the fiscal year.

Cell Phone & Mobile Devices	$5,400.00	$8,400.00	0.00%

Description

Per First 5 LA's Mobile Device Policy, eligible staff who are required to be accessible while working outside of the office or during after-hours, are provided a monthly reimbursement for use of his/her personal mobile device. Cell phone reimbursements will be paid at $100 per month for up to seven full-time staff for twelve months.

Office Supplies	$1,000.00	$700.00	0.00%

Description

Provides for consumable office supplies for the department at an estimate of $100 per year per employee.

Subscriptions & Publications	$1,000.00	$500.00	0.00%

Description

Provides resource for subscriptions to publications, such as the American Journal of Evaluation, Evaluation Review, Qualitative Research and Qualitative Inquiry.

Internal Meetings	$6,000.00	$6,000.00	0.00%

Description

Provides for expenses related to quarterly ODFA retreats as well as internal meetings with other teams in the organization for collaborative planning, sensemaking and data utilization. Additional resources are included for up to four external speakers at $500 each. The honorarium amount is based on historical expenditures for similar staff engagement opportunities. Meeting expenses may include facility rentals, catering, meeting materials, etc. Following public health guidance, this line item accounts for virtual meetings for the first two quarters of the fiscal year.

Consultant Fees	$15,000.00	$20,000.00	0.00%

Description

Provides for a consultant to design, plan, facilitate, document and support action items related to quarterly ODFA retreats. The goal of these retreats is reflection, recalibration and short- and long-term planning in support of organizational and ODFA-specific goals and priorities. Funds are projected for approximately 130 hours or just over 30 hours for each of the four meetings at an hourly rate of $150.

Professional Dues	$1,500.00	$945.00	0.00%

Description

Provides for membership to the American Evaluation Association. Membership is $135 per person per year for up to seven staff.

Airfare	$0.00	$4,000.00	0.00%

Description

Provides for airfare to and from professional conferences, meetings or business-related trainings outside of Los Angeles area. Examples of anticipated conferences include: American Evaluation Association, The Evaluator’s Institute, Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits. Approval from the Chief Data Officer will be obtained prior to incurring any airfare expenses. All expenses will adhere to First 5 LA's Policy for Travel Approval and Reimbursement. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year.

Lodging	$0.00	$4,200.00	0.00%

Description

Provides for lodging at professional conferences, meetings, or other business-related travel held outside Los Angeles County and greater than 100 miles round trip from the employees’ current commute to First 5 LA. Examples of anticipated conferences include American Evaluation Association, Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits. Approval from the Chief Data Officer will be obtained prior to incurring lodging expenses and all expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year.

Per Diem	$0.00	$1,400.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences, trainings or meetings outside of Los Angeles County greater than 100 miles round trip from employees’ current commute to First 5 LA. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year. Per diem expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Other Travel Expenses	$0.00	$1,000.00	0.00%

Description

Provides for various travel expenses (i.e., ride share, airport parking, taxi cabs, etc.) incurred while attending professional conferences, trainings or meetings outside of Los Angeles County greater than 100 miles round trip from employees' current commute to First 5 LA. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year. Other travel expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Training Materials and Supplies	$0.00	$500.00	0.00%

Description

Provides for expenses such as books, videos, and other educational resources related to enhancing staff core capabilities in measurement, evaluation, data visualization, data-driven decision-making, adult learning, organizational performance, and/or individual professional development.

Internal Training	$3,000.00	$10,000.00	0.00%

Description

Provides for resources for two virtual or onsite trainings at $5,000 per training. The amount is based on historical expenditures for similar staff learning opportunities on highly technical subject matter. Following public health guidance, internal trainings are anticipated to be fully virtual in the first two quarters of the fiscal year.

Conference/Training Registrations	$6,000.00	$7,000.00	0.00%

Description

Provides for registration expenses for professional conferences. Examples include American Evaluation Association, Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits. Conference fees range from $200-$875 per registration. Webinars and peer learning circles can range from $25-$75 per participant. Approval from the Chief Data Officer will be obtained prior to incurring any expenses. Following public health guidance, this line item accounts for less travel and participation in virtual learning opportunities for the first six months of the fiscal year.

External Education/Training	$6,000.00	$7,000.00	0.00%

Description

Provides for registration expenses for Technical skills training for 7 FTEs at $1,000 each. Examples include Claremont Graduate University Professional Development Series and The Evaluator's Institute. Approval from the Chief Data Officer will be obtained prior to incurring any expenses. Following public health guidance, this line item accounts for less travel and participation in virtual learning

Office/Center/Team Name: Office of Communications

Authorized Positions:

Position	#
Chief Communications Officer	1
Communications Manager, Strategic Initiatives	1
Communications Manager, Marketing Strategies	1
Communications Manager, Stakeholder Strategies	1
Graphic Designer	1
Digital Content Specialist	1
Communications Specialist	1
Writer & Editor	2
Administrative Assistant	1
Total:	**10**

Overview:

The Office of Communications provides organization-wide communications and marketing strategies with expertise in changing norms, attitudes, behaviors and beliefs to positively impact the futures of young children and families in Los Angeles County by advancing First 5 LA's 2020-28 Strategic Plan. The Office of Communications is responsible for:

- Building public will essential to lasting and equitable change within systems of services, such as early education and health care systems. The Office of Communications' strategy is executed by its teams responsible for Strategic Communications, Strategic Partnerships, Marketing Strategies, respectively focused on impact through story sharing; to build capacity within newsrooms; audience reach, engagement and influence through traditional and digital media platforms; and coordination of internal and external stakeholder communications.

- Creating urgency to address issues and improve conditions impacting early childhood development by engaging, educating, and influencing decision makers including parents and caregivers; state policymakers, local elected offices, and community and county agencies; and leaders across business, community and higher education institutions.

- Providing branding expertise and building program-focused communications strategies in partnership with knowledge experts within our Centers, Offices and Teams to execute interlocking tactics that deliver effective and consistent external-facing documents, key messages, issue-driven campaigns, and related efforts aligned to the 2020-28 Strategic Plan.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

Priorities for FY 21-22:

- Contribute communications expertise to further advance priorities of the Center for Child & Family Impact teams and Office teams by deploying targeted communications tactics, including reaching and engaging target audiences, with an emphasis on “hard-to-reach” communities. This emphasis is in consideration of digital divide factors, public relations, content creation and storytelling, as well as social media and digital marketing to amplify with urgency the stories of young children and their families.

- Build on past strategic partnerships by directing investments to fund organizations and news outlets that will create more robust capacity to report on early childhood development issues. For example, intensify coverage of the importance and urgency for young children to receive access to developmental screenings and lift-up systems change efforts with the launch of Help Me Grow LA in FY21-22, aligning with Health Systems Team and partners at the Department of Public Health.

- Conduct audience research and analysis on the attitudes and beliefs of the general public and parents on early childhood development that will be used to shape public will-building efforts. Targeted audience research will also support specific issue-based campaigns in partnership with Center for Child & Family Impact teams and Office teams to align priorities and combine research efforts.

- Contribute communications expertise to further advance the priorities of the Office of Government Affairs & Public Policy. Development of “issue-specific” campaigns and engagement efforts will target key stakeholders and general public in an effort to build understanding of the critical need and opportunity to support the healthy development of young children with a “whole family, whole child” framing in funding, policy and practice decisions.

- Apply strategic marketing expertise to reach, engage and influence the public, parents and community, and catalyze changes in behavior – such as reaching new and expectant parents to normalize the use of Home Visiting, defining “quality” for parents seeking childcare, and explaining to key stakeholders and the public how children under the age of the 5 are a “special population” that should be prioritized in budget and policy decisions. Examples of this work deployed in partnership, collaboration and consultation with Center for Child & Family Impact teams and Office teams include campaigns to support countywide African American Infant and Maternal Mortality initiatives and the launch of Help Me Grow LA in partnership with the Health Systems team.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

OFFICE OF COMMUNICATIONS

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	855,240	855,240	855,240	993,548	138,308
	Total Employee Benefits	260,432	260,432	260,432	316,652	56,220
	Total Personnel Services	**1,115,672**	**1,115,672**	**1,115,672**	**1,310,200**	**194,528**
Operating Services						
6205	ADP-Payroll		-	-		-
6210	Worker's Compensation Insurance		-	-		-
6215	Utilities		-	-		-
6220	Corporate Insurance		-	-		-
6225	Mileage, Parking and Other Trans	2,000	2,000	-	3,000	1,000
6230	Telephone			-		-
6235	Cell Phone & Mobile Devices	5,800	11,200	11,200	12,000	800
6240	Outside Printing & Publishing	-		-		-
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies			-		-
6260	Office Supplies	6,000	6,000	400	6,000	-
6265	Subscriptions & Publications	4,200	7,200	2,000	9,597	2,397
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenance			-		-
6290	Offsite Storage	9,000	9,000	9,000	9,000	-
6295	Hardware & Software Maintenanc	3,480	3,480	3,000	3,480	-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	11,500	11,500	-	11,500	-
	Total Operating Services	**41,980**	**50,380**	**25,600**	**54,577**	**4,197**
Consultant Services						
6410	Consultant Fees	-		-	-	-
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**-**	**-**	**-**	**-**	**-**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	3,328	3,328	270	3,328	-
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**3,328**	**3,328**	**270**	**3,328**	**-**
Travel Expenses						
6610	Airfare	10,000		-		-
6620	Lodging	10,000		-		-
6640	Per Diem	6,000		-		-
6650	Other Travel Expense	-	-	-		-
	Total Travel Expenses	**26,000**	**-**	**-**	**-**	**-**
Professional Development						
6810	Training Materials & Supplies	1,000	1,000	-	1,000	-
6820	Internal Training	6,000	6,000	-	6,000	-
6830	Leadership Programs			-		-
6840	Conference Registrations	20,000	20,000	10,000	20,000	-
6850	External Education/Training	5,000	5,000		5,000	-
	Total Professional Development	**32,000**	**32,000**	**10,000**	**32,000**	**-**
	Total OPERATING EXPENSES	**1,218,980**	**1,201,380**	**1,182,687**	**1,400,105**	**198,725**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Office of Communications	$85,708.00	$1,400,105.00	1533.58%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$993,548.00	0.00%

Description

Social Security Tax	$0.00	$316,652.00	0.00%

Description

Mileage, Parking and Other Transportation	$2,000.00	$3,000.00	0.00%

Description
The Mileage & Parking Expense budget is based on an average annual per-person reimbursement of $300 for a 10 person department, for a total of $3,000.

Cell Phone & Mobile Devices	$11,200.00	$12,000.00	0.00%

Description
Cell Phones and Mobile Devices is estimated at $9,000 (i.e., Given 10 FTE's, we have 10 x $100 = $1000 x 12mo = $12,000).

Office Supplies	$6,000.00	$6,000.00	0.00%

Description
The general office supplies budget is estimated at $3,000 for a team of 10 - averaging about $250 a month for the entire team based on historical average monthly spending. An additional $3,000 is being factored in to cover costs of specialty items for the design team to cover the cost of design work for the entire organization - including sprays/adhesives, foam boards, mounting materials, cutting supplies and mats, special inks, specialty papers of various sizes, batteries, such as headphones, phone headsets, podium, microphones, lighting equipment, electronic storage devices, miscellaneous electronic accessories, and other supplies as needed for photo shoots.

Subscriptions & Publications	$7,200.00	$9,597.00	0.00%

Description

Anticipated costs for Subscriptions and Publications are estimated at $9,597 for FY 21-22 to cover subscriptions to the following print and electronic publications:
1. LA Times ($136/ 8-weeks) - $952
2. New York Times ($17/month) - $204
3. SJ Mercury News ($9.95/month) - $120
4. Washington Post ($10/month) - $120
5. Education Week ($19/month) - $228
6. Grammarly ($140/yr/user) - $450
7. Wall St. Journal ($111/6 months) - $222
8. Associated Press Stylebook Online (7 users) - $200
9. Full Contact - $60/yr - $60
10. The Imprint ($7.95/month) - $96
11. Harvard Business Review ($10/month) - $120
12. Sacramento Bee ($160/year) - $160
13. The Atlantic ($50/year)
14. The New Yorker ($50/year) - $50
15. PRWeek ($380/year) - $380
16. Quartz ($74.99/year) - $75
17. Adobe Creative Cloud Software Suite ($52.99/month) (2 users) - $1272
18. MailChimp ($280/month) - $3360
19. IStockPhoto ($350/year) - $350
20. Amazon Prime ($130/year) - $130
21. Trello ($719/year) - $719
22. GTranslate ($279/year) - $279

Offsite Storage	$9,000.00	$9,000.00	0.00%

Description

Offsite storage unit rent has increased to $657 per month x 12 = $7,884. Currently, we have 3 storage spaces at First 5 LA fully stocked with collateral items that will likely require two additional units if moved offsite. $7,884 x 3 = $23,652. We anticipate these costs will be reduced in FY 21-22 as storage space is consolidated and a RFV for the fulfillment of promotional items is enacted.

Hardware & Software Maintenance	$3,480.00	$3,480.00	0.00%

Description

In FY 21-22 we anticipate spending $3,480 for hardware and software maintenance which includes:
Adobe Creative Cloud software suite ($49.99/user/mth) - $1200 for 2 person design team
AirTable ($10/user/mth) - $600 for 5 person content development team
Cloudflare ($20/mth) - $240
In addition to software subscriptions, $ for parts and maintenance for photography and videography equipment

Internal Meetings	$11,500.00	$11,500.00	0.00%

Description

The proposed amount $11,500 for Internal Meetings is based upon past needs and expenditures which includes room rentals, food and other side-related costs necessary for Communications Department staff training, planning and strategy sessions including $7,500 for 10 half-day strategic planning retreats (10 x $750), $2,000 for 4 quarterly event staff trainings (4 x $500) and $2,000 for 4 convenings of communications workgroups composed of internal First 5 LA staff (4 x $500).

Professional Dues	$3,328.00	$3,328.00	0.00%

Description

The FY 21-22 estimated Dues and Subscriptions budget of $3,328 will cover the costs associated with the monthly online dues for the department's e-newsletter and e-blast needs such as:
MailChimp ($100/mth) - $1200
Dropbox - $100/yr (storage site for videos, photos, etc.)

Training Materials and Supplies	$1,000.00	$1,000.00	0.00%

Description

The proposed amount of $1,000.00 for Training Materials and Supplies is based upon past needs and expenditures for Communications Department staff training, planning and strategy sessions including monthly strategic planning retreats, quarterly event staff trainings and convenings of various communications workgroups, and for books and other publications intended for professional development purposes.

Internal Training	$6,000.00	$6,000.00	0.00%

Description

Funds will be used for training of department staff on the foundational skills required in communications work: marketing, writing, relationship building, branding and reputation, content creation, messaging, and social media engagement. Estimated training cost $2,000-3,500 per session/topic. 6,000 has been budgeted for Internal Training.

Conference/Training Registrations	$20,000.00	$20,000.00	0.00%

Description

In FY 21-22 the Communications Department anticipates spending $20,000 to have staff members attend the conferences such as the ones listed below. The proposed amount is based on average costs for each conference registration, taking advantage of "early bird," and/or nonprofit rates, based on historical information and current research.
1. AMA Nonprofit Marketing Conference - Washington, D.C. (1 staff)
2. Strategic Communications Summit - Washington. D.C. (2 staff)
3. Excellence in Journalism Conference - In State (1 staff)
4. ComNet 2019 - In State (4 Staff)
5. Digital Summit - Philadelphia (2 staff)
6. Content Marketing World - Cleveland, Ohio (2 staff)
7. Internal Communications Best Practices - Chicago, IL (1 staff)
8. PR and Media Relations Summit - New York, NY (1 staff)
9. Strategic Internal Communications Summit - West Coast - In State (2 staff)
10. Speech Writers Conference – Washington, D.C (1 staff)
11. Internal Communications Webinars and Conferences - West Coast - In State
12. Management Conferences (local LA)
13. Society of Professional Journalists conference (1 person)
14. PRSA Public Affairs and Government Summit – Detroit, MI (2 staff)

External Education/Training	$5,000.00	$5,000.00	0.00%

Description

The Communications Department has responsibility for engaging staff across the organization. Funds will be used for training of department staff to establish baseline levels of knowledge around topics relevant to department functions, such as strategic thinking, the ability to source and use relevant data on the best way to communicate with First 5 LA's target audiences, and foundational skills required in communications work: marketing, writing, relationship building, branding and reputation, content creation, messaging, and social media engagement. All professional development within the Communications Department is to support the successful identification, creation, and execution of organization-wide communications strategies. Estimated training cost $2,000-3,500 per session/topic, with particular focus on department leadership. 5,000 has been budgeted for professional development.

Office/Center/Team Name: Office of Equity, Strategy, and Learning

Authorized Positions:

Position	#
Chief Learning Officer	1
Portfolio Manager	4
Executive Assistant/Office Coordinator	1
Total:	**6**

Overview:

The Office of Equity, Strategy and Learning provides organization-wide leadership in strengthening First 5 LA's capacity as a learning organization and aligning strategy, internal operations, and organizational culture to effectively implement the 2020-2028 Strategic Plan. The Office is responsible for:

- Coordinating an organization-wide process for continuing to implement and refine the Strategic Plan, including the process to set organization-wide priorities. This responsibility will support the integration of multiple organization-wide processes into a cohesive approach to planning, prioritization, and implementation.

- Facilitating an organization-wide approach to improving culture and embedding First 5 LA's values within work across the organization, including the development of an equity framework that deepens and sustains First 5 LA's commitment to diversity, equity, and inclusion.

- Developing, articulating, and implementing an organization-wide learning agenda, focused on organizational strategy, culture, and business objectives. This responsibility includes knowledge curation that enables organization-wide knowledge sharing and application for ongoing improvement in the work internally and externally.

Priorities for FY 21-22:
The following is a brief summary of the critical work the Office is leading in FY 21-22 to support of Strategic Plan implementation. The Office of Equity, Strategy, and Learning will:

- Lead efforts to adapt First 5 LA's work planning and resource forecasting approach and processes for FY 22-23 based on learning from FY 21-22. Work planning and resource forecasting will include processes to further focus and prioritize First 5 LA's work to achieve strategic plan goals, identify opportunities for greater alignment and integration across teams, and connect internal operational processes (e.g. contract monitoring and renewals, budget development) to strategic plan implementation.

[Note: Refer to FY 21-22 Programmatic Budget section for more information]

- Support the Office of Data for Action's efforts to refine the Impact Framework to more tightly align with the Strategic Plan. This includes a particular focus on clarifying the long-term systems outcomes, refining the short-term markers of progress towards those outcomes, and prioritizing the work across teams grounded in the Impact Framework.

- Work in collaboration with the Executive Director's Office and Human Resources and Talent Management team to develop an organization-wide learning agenda for strengthening staff leadership capabilities and other competencies critical for achieving operational effectiveness and advancing First 5 LA's systems change work.

- Coordinate efforts across the organization to embed First 5 LA's diversity, equity and inclusion value more explicitly into our internal and external work. This includes working in collaboration with the Executive Director's Office and Human Resources and Talent Management team to support an organizational assessment of strengths and areas of improvement conducted by the Seed Collaborative, the consultant approved by the First 5 LA Board of Commissioners in October 2020.

- Work in collaboration with the Office for Data for Action to develop an infrastructure for the effective delivery of technical assistance. For the Office of Equity, Strategy, and Learning, technical assistance will focus on supporting teams across the organization with team-specific learning efforts, business process improvements, systems change strategy refinements, and integration of First 5 LA's diversity, equity and inclusion value into internal policies and processes as well as external work.

OFFICE OF EQUITY, STRATEGY AND LEARNING

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries				471,186	471,186
	Total Employee Benefits				159,361	159,361
	Total Personnel Services	-	-	-	**630,547**	**630,547**
Operating Services						
6205	ADP-Payroll	-	-	-	-	-
6210	Worker's Compensation Insurance	-	-	-	-	-
6215	Utilities		-	-		-
6220	Corporate Insurance		-	-		-
6225	Mileage, Parking and Other Transporation				2,000	2,000
6230	Telephone		-	-		-
6235	Cell Phone & Mobile Devices				7,200	7,200
6240	Outside Printing & Publishing		-	-		-
6245	Other Supplies		-	-		-
6250	Postage & Delivery		-	-		-
6255	Educational Supplies		-	-	600	600.00
6260	Office Supplies				3,600	3,600
6265	Subscriptions & Publications			-	250	250.00
6270	Capital Outlay		-	-		-
6275	Equipment-Rents & Leases		-	-		-
6280	Building Repair & Maintenance		-	-		-
6285	Equipment Repairs & Maintenance		-	-		-
6290	Offsite Storage		-	-		-
6295	Hardware & Software Maintenance		-	-		-
6300	Miscellaneous/Contingency		-	-		-
6305	Stipend/Honorarium			-	2,100	2,100.00
6310	Internal Meetings				3,000	3,000
	Total Operating Services	-	-	-	**18,750**	**18,750**
Consultant Services						
6410	Consultant Fees				567,500	567,500
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	-	-	-	**567,500**	**567,500**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues			-	1,350	1,350
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	-	-	-	**1,350**	**1,350**
Travel Expenses						
6610	Airfare				1,500	1,500
6620	Lodging				2,000	2,000
6640	Per Diem				1,500	1,500
6650	Other Travel Expense				500	500
	Total Travel Expenses	-	-	-	**5,500**	**5,500**
Professional Development						
6810	Training Materials & Supplies	-	-	-	-	-
6820	Internal Training	-	-	-	-	-
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations				9,000	9,000
6850	External Education/Training					-
	Total Professional Development	-	-	-	**9,000**	**9,000**
	Total OPERATING EXPENSES	-	-	-	**1,232,647**	**1,232,647**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Office of Equity, Strategy, & Learning	$0.00	$1,232,647.00	
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$471,186.00	0.00%

Description

Social Security Tax	$0.00	$159,361.00	0.00%

Description

Mileage, Parking and Other Transportation	$0.00	$2,000.00	0.00%

Description
Provides for expense reimbursement for up to six staff that use their private vehicles and ride-share services in the course of conducting commission business. Monthly mileage and parking reimbursements fluctuate based on the distance driven. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year. All expenses will adhere to First 5 LA's Policy for Travel Approval and Reimbursement.

Cell Phone & Mobile Devices	$0.00	$7,200.00	0.00%

Description
Per First 5 LA's Mobile Device Policy, eligible staff who are required to be accessible while working outside of the office or during after-hours, are provided a monthly reimbursement of $50 for use of his/her personal mobile device. Cell phone reimbursements will be paid up to six full-time staff (6 FTE x $100 = $600 x 12 months = $7200)

Educational Supplies	$0.00	$600.00	0.00%

Description
Provides for expenses such as books, videos, and other educational resources related to enhancing staff core capabilities in change management, adult learning, organizational development, and/or individual professional development. Costs assume $100 per staff for the fiscal year (6 FTE x $100 = $600)

Office Supplies	$0.00	$3,600.00	0.00%

Description
Provides for consumable office supplies for the six staff at an estimate of $600 per year per employee. Anticipated expenditures support staff working from home during the first six months of the fiscal year.

Subscriptions & Publications	$0.00	$250.00	0.00%

Description

Provides resource for subscriptions to publications, such as the Stanford Social Innovation Review ($40 per year) and Harvard Business Review ($180 per year) to learn about research and practice-based approaches and experiences on a range of topics relevant to the Office's work. Costs assume that six staff will share one account per subscription. An additional $30 is included for additional subscriptions to publications that may have relevance for the Office's work over the course of the fiscal year.

Stipend/Honorarium	$0.00	$2,100.00	0.00%

Description

Provides for resources for up to six external speakers at $350 each for organization-wide learning opportunities that deepen staff understanding of the external context in which First 5 LA does its work. The honorarium amount is based on historical expenditures for similar staff learning opportunities. Following public health guidance, this line item accounts for virtual meetings for the first six months of the fiscal year.

Internal Meetings	$0.00	$3,000.00	0.00%

Description

Provides for expenses related to internal meetings for team planning and ongoing reflection as well as organization-wide opportunities such as the Learning Series, which focuses on deepening staff understanding of the external context in which First 5 LA does its work. These meetings may include external partners such as Commissioners, consultants, contractors and community members. Examples of meetings include virtual, on-site, and off-site staff planning sessions, contractor/partner meetings, Learning Series sessions. Meeting expenses may include facility rentals, catering, meeting materials, etc. Following public health guidance, this line item accounts for virtual meetings for the first six months of the fiscal year.

Consultant Fees	$0.00	$567,500.00	0.00%

Description

Costs anticipated to be incurred during the fiscal year associated with two consultant contracts:

1) $168,500 for the Seed Collaborative to design and implement a comprehensive workplan to inform how First 5 LA can best approach diversity, equity and inclusion (including implicit bias) in First 5 LA’s internal policies and practices. This contract crosses fiscal years. Expenditures anticipated in FY 21-22 do not reflect total contract amount.

2) $399,000 for the Center for Collective Wisdom (C4CW) to serve as a thought partner to First 5 LA in its application of tools and practices from C4CW’s Living Collective Wisdom framework in support of ongoing organizational transformation aligned with the 2020-2028 Strategic Plan and Impact Framework.

Professional Dues	$0.00	$1,350.00	0.00%

Description

Provides for membership to the Organizational Development Network, which is professional learning community of organizational development practitioners from around the world who exchange best practices, interact with thought leaders, and share access to leading edge tools and technologies. Membership is $225 per person per year for up to six staff.

Airfare	$0.00	$1,500.00	0.00%

Description

Provides for airfare to and from professional conferences, meetings or business-related trainings outside of Los Angeles area. Examples of anticipated conferences include: Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits, Southern California Grantmakers, Collective Impact Forum Convenings, Organizational Development Network, and the Othering and Belonging Institute. Approval from the Chief Learning Officer will be obtained prior to incurring any airfare expenses. All expenses will adhere to First 5 LA's Policy for Travel Approval and Reimbursement. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year.

Lodging	$0.00	$2,000.00	0.00%

Description

Provides for lodging at professional conferences, meetings, or other business-related travel held outside Los Angeles County and greater than 100 miles round trip from the employees' current commute to First 5 LA. Examples of anticipated conferences include Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits, Southern California Grantmakers, Collective Impact Forum Convenings, Organizational Development Network, and the Othering and Belonging Institute. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year. Approval from the Chief Learning Officer will be obtained prior to incurring lodging expenses and all expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Per Diem	$0.00	$1,500.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences, trainings or meetings outside of Los Angeles County greater than 100 miles round trip from employees' current commute to First 5 LA. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year. Per diem expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Other Travel Expenses	$0.00	$500.00	0.00%

Description

Provides for various travel expenses (i.e., ride share, airport parking, taxi cabs, etc.) incurred while attending professional conferences, trainings or meetings outside of Los Angeles County greater than 100 miles round trip from employees' current commute to First 5 LA. Following public health guidance, this line item accounts for less travel and participation in virtual meetings for the first six months of the fiscal year. Other travel expenses will adhere to First 5 LA's policy for Travel Approval and Reimbursement.

Conference/Training Registrations	$0.00	$9,000.00	0.00%

Description

Provides for registration expenses for professional conferences, webinars, and peer learning circles to support staff in building their knowledge as they develop internal processes, tools, and structures to facilitate ongoing organizational learning and priority setting. Examples of conferences include Grantmakers for Effective Organizations, First 5 CA and First 5 Association Summits, Southern California Grantmakers, Organizational Development Network, and the Othering and Belonging Institute. Conference fees range from $200-$875 per registration. Webinars and peer learning circles – on topics such as organizational culture, using data and analytics to drive decision-making, diversity, equity and inclusion, adult learning, etc. – can range from $25-$75 per participant. Following public health guidance, this line item accounts for less travel and participation in virtual learning opportunities for the first six months of the fiscal year. Approval from the Chief Learning Officer will be obtained prior to incurring any expenses.

Office/Center/Team Name: Office of Government Affairs and Public Policy

Authorized Positions:

Position	#
Chief	1
Senior Policy Strategist	2
Manager, Special Projects	1
Senior Government Affairs Strategist	1
Local Policy Specialist	1
Policy Analyst	2
Government Affairs Strategist	1
Department Coordinator	1
Total:	**10**

Overview:

The functions currently organized in what is referred to as the department of Public Policy and Government Affairs, and functions related to government affairs and advocacy currently organized within the Community Relations and Strategic Partnerships departments, will now be centralized and referred to as the Office of Government Affairs and Public Policy, led by a Chief Government Affairs Officer (Charna Widby). The Office will report to the Executive Director and will focus on core government affairs and public policy functions that must be executed through a centralized team, including lobbying, lobbying compliance, articulating organization-wide public policy change priorities, and developing strong relationships with elected officials. The Office will also lead the policy development and prioritization process in consultation with staff across the organization.

In practice, the Office will:

- Lead direct lobbying efforts at the local, state, and federal levels, including managing any lobbying contract support resources
- Manage any contracts or investments that support organization-wide advocacy efforts, for example First 5 LA's Master Agreement with the First 5 Association and any future integrated Policy Advocacy Funds
- Curate and articulate an annual public policy agenda for First 5 LA reflecting local, state, and federal public policy change goals, informed by organization-wide engagement
- Serve as the primary liaison to the First 5 Association policy committee and the First 5 Association, and First 5 California government relations and policy work
- Cultivate and strengthen any partnerships with cross-cutting external advocacy partners who collaborate with First 5 LA to advance public policy goals, for example business sector advocacy efforts
- Manage First 5 LA's event sponsorships budget, process, and engagement, and develop strategic approaches to increase First 5 LA's impact through its approach to sponsorship o To support this work, the Manager for Special

[Note: Refer to FY21-22 Programmatic Budget section for more information]

Projects (Amelia Cobb), previously reporting to the Vice President of Policy and Strategy and currently reporting on an interim basis to the Directors of Strategic Partnerships and Health Systems, will now report to the Chief Government Affairs Officer

Additional Expectations: While the Office will provide technical assistance and support to staff and execute projects that require subject matter expertise, the expectation is that every team at First 5 LA, as necessary, will have:

- Knowledge of public systems, how public policy impacts First 5 LA results, how to most effectively influence public policy, and how to assess public policy opportunities and set policy priorities
- Knowledge of advocacy in all its forms beyond lobbying that can be used to support policy change as part of a broader systems change strategy
- A clear understanding of where changes to public policy will most contribute to First 5 LA's results and the feasibility of proposed change strategies and priorities
- Knowledge of government ethics rules and First 5 LA's advocacy constraints as a public agency

Priorities for FY 21-22:

Following is a brief summary of the critical work the Office of Government Affairs and Public Policy is leading for FY21-22 in support of Strategic Plan implementation.

- OGAPP will lead development of a plan to establish an integrated Policy Advocacy Fund in partnership with teams across First 5 LA to support policy change activities aligned with First 5 LA's Board-approved Policy Agenda and rules governing public agency advocacy activities.
- OGAPP will develop a strategy for organization-wide sponsorships and partnership-building efforts that will build First 5 LA's reputation as an advocate and trusted source, engage and influence decision makers and stakeholders; and elevate awareness and create urgency on issues affecting young children and their families to help create lasting, equitable change. In support of the 2020-2028 Strategic Plan and refined policy agenda OGAPP will employ a variety of stakeholder engagement strategies and activities to support First 5 LA's advocacy priorities: policy education and advocacy events, engagement efforts with sector groups (e.g., business and grantmaking). In addition, OGAPP will support grantmaking projects and organizational membership with potential partners in an effort to build partnerships that support First 5 LA's strategic plan as well as our programmatic and policy goals. Within this strategy OGAPP will also coordinate and lead First 5 LA's goal for funding conferences and events is to advance the field of early childhood development as part of efforts to further the goals of the 2020-28 Strategic Plan's results areas.
- OGAPP will lead annual refinement of the First 5 LA Policy Agenda and coordination of aligned advocacy tactics to advance priority policy and sustainability issues. First 5 LA invests in key activities to support its policy goals related to family support, health systems, early care and education, and community engagement.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

OFFICE OF GOVERNMENT AFFAIRS AND PUBLIC POLICY

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	834,492	834,492	694,676	1,049,007	214,515
	Total Employee Benefits	225,777	225,777	183,894	305,290	79,513
	Total Personnel Services	**1,060,270**	**1,060,270**	**878,570**	**1,354,297**	**294,027**
Operating Services						
6205	ADP-Payroll	-	-	-	-	-
6210	Worker's Compensation Insurance	-	-	-	-	-
6215	Utilities	-	-	-	-	-
6220	Corporate Insurance			-		-
6225	Mileage, Parking and Other Trans	7,500	7,500		500	(7,000)
6230	Telephone			-		-
6235	Cell Phone & Mobile Devices	9,600	14,400	10,000	12,000	(2,400)
6240	Outside Printing & Publishing	600	600	-	1,000	400
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies	900	900	-	1,000	100
6260	Office Supplies	2,250	2,250	300	2,500	250
6265	Subscriptions & Publications	10,500	10,500	110	13,600	3,100
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenance			-		-
6290	Offsite Storage			-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	10,000	10,000	1,000	7,500	(2,500)
	Total Operating Services	**41,350**	**46,150**	**11,410**	**38,100**	**(8,050)**
Consultant Services						
6410	Consultant Fees	-	-	-	-	-
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**-**	**-**	**-**	**-**	**-**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	-	-	-	-	-
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**-**	**-**	**-**	**-**	**-**
Travel Expenses						
6610	Airfare	37,500		-		-
6620	Lodging	15,000		-		-
6640	Per Diem	10,000		-		-
6650	Other Travel Expense	5,000		-		-
	Total Travel Expenses	**67,500**	**-**	**-**	**-**	**-**
Professional Development						
6810	Training Materials & Supplies	-	-	-	1,700	-
6820	Internal Training	5,000	5,000	-	7,500	2,500
6830	Leadership Programs			-		-
6840	Conference Registrations	7,500	7,500	3,000	7,500	-
6850	External Education/Training	7,500	7,500	-	7,500	-
	Total Professional Development	**20,000**	**20,000**	**3,000**	**24,200**	**2,500**
	Total OPERATING EXPENSES	**1,189,120**	**1,126,420**	**892,980**	**1,416,597**	**288,477**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Office of Government Affairs & Public Policy	$66,150.00	$1,416,597.00	2041.49%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$1,049,007.00	0.00%

Description

Social Security Tax	$0.00	$305,290.00	0.00%

Description

Mileage, Parking and Other Transportation	$7,500.00	$500.00	0.00%

Description

This represents a significant reduction from the proposed 2020-21 budget because of telework status. $500 represents a placeholder in case a return to office option is presented in 2021-22. Pre-COVID, the OGAPP would staff frequently travel locally to meetings with state and federal elected officials, including district office meetings, community events, site visits with elected officials, and policy coordination and planning meetings. While staff travel varies by role, on average the department's 8 policy and government relations staff would travel to local meetings at least once per week. Assuming 50 weeks of work in a given year, the Department previously estimated that staff would complete at least 400 trips per year.

Cell Phone & Mobile Devices	$14,400.00	$12,000.00	0.00%

Description

This budget assumes $100/month for 12 months per position. OGAPP will continue to have 10 FTE approved staff position = 12,000

Outside Printing & Publishing	$600.00	$1,000.00	0.00%

Description

Decreases funding by $400 from the approved FY 20-21 budget due to a projected increase of printing costs as not all staff own personal printers and have limited access through fed ex printing. OGAPP has historically needed to use outside printing on a limited-term basis, ranging from $163 to $637 per year. This budget would allow the Department to produce up to five large scale posters ($200 each) or about 558 two-sided color copies at ($1.79 each). Prices based on recent quotes from FedEx.

Educational Supplies	$900.00	$1,000.00	0.00%

Description

Holds FY 20-21 constant with the addition of one staff. OGAPP occasionally purchases supplies to advance the team's knowledge of leading policy research, child development, and various professional development topics. This budget assumes $100 per person for educational supplies (10 staff total), 50% of which will be allocated for professional development and 50% to advance policy work. This maintains the reduction of $300 per person made in FY 19-20 to reflect historic underspending.

Office Supplies	$2,250.00	$2,500.00	0.00%

Description

Holds FY 20-21 funding constant. This budget provides up to $250 per person for office supplies based on spending trends.

Subscriptions & Publications	$10,500.00	$13,600.00	0.00%

Description

We will need this Subscriptions & Publications budget amount for the memberships listed below. Please see below the total sum amount for all of these subscriptions which total $13,527.90.

The Capitol Morning Report: $1,650.00
Govbuddy: $89.95
Harvard Business Review (HBR):$99.00
Stanford Social Innovation Review (SSIR): $49.95
Capitol Track: $2,024.00
Politco Pro: $9,615.00
TOTAL GAPP OPERATING COST: $13,527.90

Internal Meetings	$10,000.00	$7,500.00	0.00%

Description

Decreases by $2,500 or 25% the Office of Government Affairs and Public Policy's budget for internal meetings due to the continued COVID-19 pandemic.
Though the OGAPP has historically spent its full internal meeting budget, due to remote work OGAPP anticipates limited spending for internal meetings during the first half of FY 21-22.

Training Materials and Supplies	$0.00	$1,700.00	0.00%

Description

OGAPP has been developing and providing training workshops to other Offices and Teams around the Policy Agenda priorities, Early Childhood Development, Early Interventions, Brain Development, and Whole Child Whole Family frameworks. Each training costs average $200-$320 for training materials and supplies.

Internal Training	$5,000.00	$7,500.00	0.00%

Description

In lieu of external consultants, the Office of Government Affairs and Public Policy has primarily relied on internal staff to develop team learning and training sessions. OGAPP
occasionally uses external consultants and other resources to support staff learning, and this budget will allow OGAPP to use approximately 50 hours of a consultant's time at First 5 LA's $150 hourly rate cap to support team and professional development.

Conference/Training Registrations	$7,500.00	$7,500.00	0.00%

Description

Reduces spending from 19-20 and continues 20-21 spending levels due to reduced participation in conferences as a result of the COVID-19 pandemic. This budget assumes an average conference registration of $750/person, an increased estimate of $250/person from FY 19-20 due to historic conference cost data, allowing for up to 10 conference
registrations for the full team. Past conferences attended by Policy Department staff include the Social Innovation Summit, Center for Budget Policy and Priorities conference, the First 5 Staff Summit, and the Congressional Latino Caucus Policy Institute.

External Education/Training	$7,500.00	$7,500.00	0.00%

Description

Holds FY 20-21 funding constant for FY 21-22. The Office of Government Affairs and Public Policy plans to help staff develop certain skills associated with individual development goals, such as policy analysis and professional skills for the workplace.
Training costs vary by program. This budget assumes that up to five members of the Policy Department will participate in an external training program at $1,500 per program or the whole department will share a training series around early relational health provider systems.

CENTER FOR OPERATIONAL EXCELLENCE

CENTER FOR OPERATIONAL EXCELLENCE SUMMARY FY 2021-22

		FY 2020-21	FY 2021-22							
		Revised Budget	Workplace Management Team	CAP Team	Facilities Team	Finance Team	HR Team	IT Team	COE	Proposed Budget	Variance
Personnel Services											
Salaries											
	Total Salaries	3,014,094	438,512	1,006,680	-	897,034	665,708	659,622	434,071	4,101,627	1,087,533
	Total Employee Benefits	909,831	119,215	365,737	-	310,162	285,392	176,485	94,187	1,351,178	441,347
	Total Personnel Services	**3,923,925**	**557,727**	**1,372,417**	**-**	**1,207,196**	**951,100**	**836,107**	**528,258**	**5,452,805**	**1,528,880**
Operating Services											
6205	ADP-Payroll	40,000	-	-	-	40,000	-	-	-	40,000	-
6210	Worker's Compensation Insurance	61,000	-	-	-	65,000	-	-	-	65,000	4,000
6215	Utilities	145,000	-	-	135,000	-	-	-	-	135,000	(10,000)
6220	Corporate Insurance	101,000	-	-	-	106,000	-	-	-	106,000	5,000
6225	Mileage, Parking and Other Transporation	2,150	750	-	-	250	100	500	500	1,600	(550)
6230	Telephone	70,000	-	-	-	-	-	70,000	-	70,000	-
6235	Cell Phone & Mobile Devices	34,200	3,600	-	-	10,800	4,800	7,200	2,400	26,400	(7,800)
6240	Outside Printing & Publishing	3,000	-	-	-	500	-	-	-	500	(2,500)
6245	Other Supplies	10,000	-	-	5,000	-	-	-	-	5,000	(5,000)
6250	Postage & Delivery	13,200	-	-	8,000	-	-	-	-	8,000	(5,200)
6255	Educational Supplies	1,000	-	500	-	-	-	-	-	500	(500)
6260	Office Supplies	44,000	2,500	2,500	15,000	2,000	3,500	4,000	1,000	29,500	(14,500)
6265	Subscriptions & Publications	2,700	1,133		-	-	700	-	-	1,833	(867)
6270	Capital Outlay	144,500	-	-	-	-	-	134,000	-	134,000	(10,500)
6275	Equipment-Rents & Leases	27,000	-	-	4,000	-	-	23,000	-	27,000	-
6280	Building Repair & Maintenance	150,000	-	-	150,000	-	-	-	-	150,000	-
6285	Equipment Repairs & Maintenance	11,000	-	-	10,000	-	-	500	-	10,500	(500)
6290	Offsite Storage	20,550	-	-	12,000	-	-	6,000	-	18,000	(2,550)
6295	Hardware & Software Maintenance	472,250	0	-	-	-	-	441,734	-	441,734	(30,516)
6300	Miscellaneous/Contingency	40,000	154,000	-	40,000	-	-	-	-	194,000	154,000
6305	Stipend/Honorarium	2,000	-	-	-	-	-	-	-	-	(2,000)
6310	Internal Meetings	27,050	1,000	3,400	-	300	10,000	500	10,000	15,200	(11,850)
	Total Operating Services	**1,421,600**	**162,983**	**6,400**	**379,000**	**224,850**	**19,100**	**687,434**	**13,900**	**1,479,767**	**58,167**
Consultant Services											
6410	Consultant Fees	1,007,500	25,000	133,600	-	25,000	235,000	390,000	-	808,600	(198,900)
6420	Other Professional Fees	350,000	-	-	320,000	-	-	-	-	320,000	(30,000)
6430	External Reviewers	3,000	-	-	-	-	-	-	-	-	(3,000)
	Total Consultant Services	**1,360,500**	**25,000**	**133,600**	**320,000**	**25,000**	**235,000**	**390,000**	**-**	**1,128,600**	**(231,900)**
Professional Services									-		
									-		
									-		
6510	Audit	90,000	-	-	-	90,000	-	-	-	90,000	-
6520	Legal Fees	-	-	-	-	-	-	-	-	-	-
6540	Professional Dues	26,050	8,000	4,000	15,000	800	3,000	2,000	1,000	32,800	6,750
6550	Staff Recruitment	10,000	-	-	-	-	10,000	-	-	10,000	-
6560	Commissioners Stipends	-	-	-	-	-	-	-	-	-	-
6570	Web-Based Services	48,000	-	-	-	-	56,600	-	-	56,600	8,600
6580	Bank & Other Service Charges	35,000	-	-	-	20,000	-	-	-	20,000	(15,000)
	Total Professional Services	**209,050**	**8,000**	**4,000**	**15,000**	**110,800**	**69,600**	**2,000**	**1,000**	**209,400**	**350**
Travel Expenses									-		
									-		
									-		
6610	Airfare	-	1,000	-	-	1,250	-	600	1,500	2,850	2,850
6620	Lodging	-	1,000	-	-	1,500	-	1,200	2,000	3,700	3,700
6640	Per Diem	-	750	-	-	750	-	500	1,500	2,000	2,000
6650	Other Travel Expense	-	500	-	-	250	-	8,500	500	9,250	9,250
	Total Travel Expenses	**-**	**3,250**	**-**	**-**	**3,750**	**-**	**10,800**	**5,500**	**17,800**	**17,800**
Professional Development									-		
									-		
									-		
6810	Training Materials & Supplies	9,000	-	200	-	-	4,000	-	-	4,200	(4,800)
6820	Internal Training	75,000	-	-	-	-	50,000	-	-	50,000	(25,000)
6830	Leadership Programs	43,500	-	3,500	-	-	168,500	-	-	172,000	128,500
6840	Conference Registrations	32,500	1,000	1,015	-	3,000	3,500	0	2,000	8,515	(23,985)
6850	External Education/Training	15,000	-	7,100	-	-	5,000	-	-	12,100	(2,900)
	Total Professional Development	**175,000**	**1,000**	**11,815**	**-**	**3,000**	**231,000**	**-**	**2,000**	**246,815**	**71,815**
	Total OPERATING EXPENSES	**7,090,075**	**757,960**	**1,528,232**	**714,000**	**1,574,596**	**1,505,800**	**1,926,341**	**550,658**	**8,535,187**	**1,445,112**

Office/Center/Team Name: Center for Operational Excellence

Authorized Positions:

Position	#
Chief Operating Officer (COO)	1
Executive Assistant to the Chief Operating Officer	1
Total:	**2**

Overview:

The functions formerly organized in what was referred to as the Administration Division will now be called the Center for Operational Excellence to reflect the critical role these functions contribute to the aspirations embedded throughout the Strategic Plan. This change underscores the focus on First 5 LA's continued commitment to review, refine and improve operational practices foundational to organizational effectiveness and Strategic Plan success. The Center will be led by the Chief Operating Officer (interim COO, Jasmine Frost). In addition to leading the Center for Operational Excellence, the COO will continue to serve as a member of the organization's Senior Leadership Team (SLT). In addition to managing the Center for Operational Excellence, the COO will oversee the operations of the following teams:

- Information Technology Team (IT)*
- Human Resources and Talent Management Team (HRTM) **
- Contract Administration and Purchasing Team (CAP)
- Finance Team (Finance)
- Workplace Management Team

*[Note: during the interim assignment, the interim COO also serves as the director of the IT Team.]

**[Note: during the interim assignment, the HRTM will report directly to the Executive Director.]

Additional Expectations: As outlined above, the Center for Operational Excellence will serve as the functional lead for critical business process improvements, implementation, and oversight necessary to support First 5 LA successfully accomplishing the work in the strategic plan. First 5 LA's Strategic Plan, however, recognizes that improving organizational effectiveness is not owned by any one team, and instead will require:

- Staff across the organization partnering with the Center for Operational Excellence to identify priority business processes, support process and policy

redesign, and consistently implement processes and policies, aligned with First 5 LA's requirements as a public agency
- The Center for Operational Excellence engaging with staff organization-wide to inform further refinements to business process improvements and anticipate necessary changes to policies and processes consistent with the vision of the future work as articulated in the Strategic Plan

Priorities for FY 21-22:

The priorities of the COE are outlined in each of the sections for the individual teams comprising the COE.

In addition, the COO acts as the "executive sponsor" of those projects and priorities for each team. The executive sponsor is charged with communicating project milestones and deliverables with the broader Senior Leadership Team, as well as identifying and resolving any barriers to the COE-led projects or progress towards meeting organizational priorities. This includes effective prioritization of the COE resources to meet the organization's highest priorities.

The role of the Executive Assistant is to assist the COO in the coordination of scheduling, work, and general management of workflow across the COE.

CENTER FOR OPERATIONAL EXCELLENCE

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries				434,071	434,071
	Total Employee Benefits				94,187	94,187
	Total Personnel Services	-	-	-	**528,258**	**528,258**
Operating Services						
6205	ADP-Payroll	-	-	-	-	-
6210	Worker's Compensation Insurance	-	-	-	-	-
6215	Utilities	-	-	-	-	-
6220	Corporate Insurance	-	-	-	-	-
6225	Mileage, Parking and Other Trans	-	-	-	500	500
6230	Telephone	-	-	-	-	-
6235	Cell Phone & Mobile Devices	-	-	-	2,400	2,400
6240	Outside Printing & Publishing	-	-	-	-	-
6245	Other Supplies	-	-	-	-	-
6250	Postage & Delivery	-	-	-	-	-
6255	Educational Supplies	-	-	-	-	-
6260	Office Supplies	-	-	-	1,000	1,000
6265	Subscriptions & Publications	-	-	-	-	-
6270	Capital Outlay	-	-	-	-	-
6275	Equipment-Rents & Leases	-	-	-	-	-
6280	Building Repair & Maintenance	-	-	-	-	-
6285	Equipment Repairs & Maintenanc	-	-	-	-	-
6290	Offsite Storage	-	-	-	-	-
6295	Hardware & Software Maintenanc	-	-	-	-	-
6300	Miscellaneous/Contingency	-	-	-	-	-
6305	Stipend/Honorarium	-	-	-	-	-
6310	Internal Meetings	-	-	-	10,000	10,000
	Total Operating Services	-	-	-	**13,900**	**13,900**
Consultant Services						
6410	Consultant Fees	-	-		-	-
6420	Other Professional Fees	-	-	-		-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	-	-	-	-	-
Professional Services						
6510	Audit	-	-	-		-
6520	Legal Fees	-	-	-		-
6540	Professional Dues	-	-	-	1,000	1,000
6550	Staff Recruitment	-	-	-		-
6560	Commissioners Stipends	-	-	-		-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	-	-	-	**1,000**	**1,000**
Travel Expenses						
6610	Airfare			-	1,500	1,500
6620	Lodging			-	2,000	2,000
6640	Per Diem			-	1,500	1,500
6650	Other Travel Expense			-	500	500
	Total Travel Expenses	-	-	-	**5,500**	**5,500**
Professional Development						
6810	Training Materials & Supplies	-	-	-		-
6820	Internal Training	-	-	-		-
6830	Leadership Programs	-	-	-		-
6840	Conference Registrations	-	-	-	2,000	2,000
6850	External Education/Training	-	-	-		-
	Total Professional Development	-	-	-	**2,000**	**2,000**
	Total OPERATING EXPENSES	-	-	-	**550,658**	**550,658**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Center for Operational Excellence	$0.00	$550,658.00	
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$434,071.00	0.00%
Description			
Social Security Tax	$0.00	$94,187.00	0.00%
Description			
Mileage, Parking and Other Transportation	$0.00	$500.00	0.00%
Description			
Provides for mileage reimbursement and parking expenses when private vehicles are used in the course of conducting commission business			
Cell Phone & Mobile Devices	$0.00	$2,400.00	0.00%
Description			
Provides reimbursement for cell phone and internet use. $50 for internet and $50 for cell phone. 2x$100 =>$200x12=2400			
Office Supplies	$0.00	$1,000.00	0.00%
Description			
Provides general office supplies for team and staff			
Internal Meetings	$0.00	$10,000.00	0.00%
Description			
Provides for expense related to meetings attended by commissioners, legal council, staff and guests.			
Professional Dues	$0.00	$1,000.00	0.00%
Description			
Funding for annuals dues to First5 California or for other purposes related to Professional dues.			
Airfare	$0.00	$1,500.00	0.00%
Description			
Provides funding for airfare to and from professional conferences outside of the Los Angeles Area.			

Lodging	$0.00	$2,000.00	0.00%

Description

Provides for lodging for multiday professional conferences outside of Los Angeles

Per Diem	$0.00	$1,500.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences outside of the Los Angeles Area.

Other Travel Expenses	$0.00	$500.00	0.00%

Description

Provides for miscellaneous expenses when staff is traveling outside of LA County on First5LA business. Expenses may include Taxis, Uber, Lyft, and other travel expenses that do not fit in other travel categories.

Conference/Training Registrations	$0.00	$2,000.00	0.00%

Description

Provides for registration expenses for professional conferences.

Office/Center/Team Name: Contract Administration & Purchasing Team

Authorized Positions:

Position	#
Director	1
Contract Compliance Manager	1
Contract Operations and Purchasing Manager	1
Contract Compliance Officer	4
Contract Operations and Compliance Officer	2
Department Coordinator	1
Total:	

Overview:

The Contract Administration and Purchasing Team (CAP) is supports procurement, contracting, and oversight of the contract management functions necessary for First 5 LA to fulfill its role as a public grantmaker. In addition, the team executes agreements with contractors and grantees to support the organization's operations and implementation of the Strategic Plan. A core objective of the strategic plan is adapting and refining First 5 LA's business processes, and the CAP team will play a critical role in not only managing compliance with existing contract policies and procedures, but leading essential contract-related business process improvement efforts to support First 5 LA's organizational effectiveness. This includes procurement policy and process reforms, standardization of contract monitoring activities, and developing a process for early identification and mitigation of project risks.

Priorities for FY 21-22:
Below is a brief summary of the critical work the Contract Administration and Purchasing Team will be leading in FY 21-22 in support of Strategic Plan implementation.

The CAP department will continue to support the organization's procurement and contracting needs. This includes support needed for the building renovation project. In addition, CAP will also work closely with CCFI and OFDA to support the organization's data sharing needs, data security and privacy, development of monitoring measures and continued partnerships to support sustainability of our investments. The CAP department will continue to lead three critical projects: 1) Procurement Reform Project, 2) Contract Monitoring, and 3) Enterprise Risk Management.

- Under the Procurement Reform Project, we will revise the Procurement policy and associated processes to streamline our processes and support greater efficiency, align to the current structure, orient to policy and systems change work, and promote diversity of our contracted partners.

[Note: Refer to FY 21-22 Programmatic Budget section for more information]

- The goal of the contract monitoring project is to ensure the consistent and standardized monitoring of First 5 LA's contracts across the organization, with the objective of ensuring our vendors, contractors and grantees performance advances the objectives outlined in the agreement. A contract monitoring framework was developed for staff and staff were introduced to a centralized tracking system to track the management of their agreements. In FY 21-22, the project team will continue to support the roll-out of the framework, capture learnings, and develop a sustainment plan.
- The Enterprise Risk Management ("ERM") project will develop a process to help identify and mitigate project risks. The project will also support a standardize way of reviewing project risks prior to initiation of work to aid in decision making using the risks principles tool that was developed in the previous fiscal year. The team will develop a process for wider adoption by the organization, in partnership with the Executive Director's office, and will explore the use of an electronic tool to support implementation.

[Note: Refer to FY 21-22 Programmatic Budget section for more information]

CONTRACT ADMINISTRATION & PURCHASING TEAM

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	784,429	784,429	700,000	1,006,680	222,251
	Total Employee Benefits	280,528	280,528	230,000	365,737	85,209
	Total Personnel Services	**1,064,957**	**1,064,957**	**930,000**	**1,372,417**	**307,460**
Operating Services						
6205	ADP-Payroll	-	-	-		-
6210	Worker's Compensation Insurance	-	-	-		-
6215	Utilities	-	-	-		-
6220	Corporate Insurance	-	-	-		-
6225	Mileage, Parking and Other Trans	300	300	-		(300)
6230	Telephone		-	-		-
6235	Cell Phone & Mobile Devices	4,800	9,600	-		(9,600)
6240	Outside Printing & Publishing		-	-		-
6245	Other Supplies		-	-		-
6250	Postage & Delivery		-	-		-
6255	Educational Supplies	1,000	1,000	-	500	(500)
6260	Office Supplies	3,000	3,000	3,000	2,500	(500)
6265	Subscriptions & Publications	1,000	1,000	560		(1,000)
6270	Capital Outlay		-	-		-
6275	Equipment-Rents & Leases		-	-		-
6280	Building Repair & Maintenance		-	-		-
6285	Equipment Repairs & Maintenance		-	-		-
6290	Offsite Storage		-	-		-
6295	Hardware & Software Maintenance		-	-		-
6300	Miscellaneous/Contingency		-	-		-
6305	Stipend/Honorarium			-		
6310	Internal Meetings	5,700	1,700	-	3,400	(1,700)
	Total Operating Services	**15,800**	**16,600**	**3,560**	**6,400**	**(13,600)**
Consultant Services						
6410	Consultant Fees	200,000	208,000	65,000	133,600	(74,400)
6420	Other Professional Fees		-	-		-
6430	External Reviewers	3,000	3,000	-		(3,000)
	Total Consultant Services	**203,000**	**211,000**	**65,000**	**133,600**	**(77,400)**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	3,500	3,500	3,000	4,000	500
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**3,500**	**3,500**	**3,000**	**4,000**	**500**
Travel Expenses						
6610	Airfare	4,500		-		-
6620	Lodging	6,000		-		-
6640	Per Diem	3,000		-		-
6650	Other Travel Expense	1,000		-		-
	Total Travel Expenses	**14,500**	**-**	**-**	**-**	**-**
Professional Development						
6810	Training Materials & Supplies	1,000	1,000	-	200	(800)
6820	Internal Training	-	-	-		-
6830	Leadership Programs	3,500	3,500	-	3,500	-
6840	Conference Registrations	9,000	5,000	-	1,015	(3,985)
6850	External Education/Training	5,000	5,000	1,200	7,100	2,100
	Total Professional Development	**18,500**	**14,500**	**1,200**	**11,815**	**(2,685)**
	Total OPERATING EXPENSES	**1,320,257**	**1,310,557**	**1,002,760**	**1,528,232**	**214,275**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Contract Administration & Purchasing Team	$245,600.00	$1,528,232.00	522.24%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$1,006,680.00	0.00%

Description

Social Security Tax	$0.00	$365,737.00	0.00%

Description

Educational Supplies	$1,000.00	$500.00	0.00%

Description

For educational supplies like textbooks for courses for staff professional development.

Office Supplies	$3,000.00	$2,500.00	0.00%

Description

Funds will go towards office supplies for up to 9 staff.

Internal Meetings	$1,700.00	$3,400.00	0.00%

Description

Funds will be used for prepackaged snacks to support internal staff trainings provided by the Department throughout the year. In addition, $3,000 has been allocated for a department teambuilding and planning retreat. The funds for the retreat will cover the cost of they facility and meals for the CAP Dept. staff.

Consultant Fees	$208,000.00	$133,600.00	0.00%

Description

Approximately $4,600 will go towards services to support the department with insurance compliance reviews, storage, and tracking. $7,000 is allocated for consultant support for a department teambuilding and planning retreat for the department and any post retreat follow up, if needed. Consultant services include $75,000 for continued support on the Procurement Project and $47,000 for the Enterprise Risk Management Project.

Professional Dues	$3,500.00	$4,000.00	0.00%

Description

Funds are allocated for staff professional dues: 8 NCMA memberships ($160/member) $1,280, NIGP Organization membership at $640, 3 CAPPO memberships ($130/member) $390, and 7 Grammerly memberships ($139.95/member) $979.65. The remaining funds will cover any fluctuations in membership fees in the event that these fees increase.

Training Materials and Supplies	$1,000.00	$200.00	0.00%

Description

Funds will go towards any materials needed for trainings led by the Department throughout the year.

Leadership Programs	$3,500.00	$3,500.00	0.00%

Description

Set aside $3,500 for one staff to enroll in a leadership program to support his/her professional development.

Conference/Training Registrations	$0.00	$1,015.00	0.00%

Description

Virtual conference registration for staff: NIGP Annual Conference for 3 staff for $390, CAPPO Annual Conference for 2 staff for $500 and 1 PEAK Grantmaking conference for $125.

External Education/Training	$5,000.00	$7,100.00	0.00%

Description

Funds are allocated for staff professional development to support their development in procurement and contracting. These include courses through NIGP. Funds include 17 NIGP courses (15 NIGP courses at $310 each, one for $250 and one for $595). This also includes relevant procurement and contracting webinars for staff to attend throughout the year for a total of $1,600

Office/Center/Team Name: Finance Team

Authorized Positions:

Position	#
Director	1
Manager, Finance Planning & Analysis	1
Manager, Accounting	1
Financial Planning & Analysis Analyst	1
Compliance & Audit Analyst	1
Staff Accountant	2
Payroll & Accounts Payable Coordinator	1
Payroll & Accounts Payable Assistant	1
Total:	**9***

***** *The Finance Team shares a Team Coordinator with the Contract Administration & Purchasing (CAP) Team. As First 5 LA does not maintain a practice of allocating staff time, all personnel costs related to the Team Coordinator are included within the CAP Team budget.*

~Authorized positions are not necessarily guaranteed to be filled during the fiscal year.

Overview:

The Finance Team (Finance) is led by the Director (Raoul Ortega). The Finance team supports and oversees financial management and budget development for the organization, as well as the auditing process, accounting, financial analysis, and payroll. As First 5 LA continues to adapt to promote efficiencies, foster integration, and recognize the organization's evolving fiscal environment, the Finance team will provide essential leadership for re-envisioning the organization's business processes to support organizational effectiveness, including the development of responsive and nimble financial management systems.

Priorities for FY 21-22:

- Payroll – responsible for all related payroll activities including bi-weekly payroll processing, retirement and quarterly earnings reporting and annual W-2 preparation, filing and mailing.
- Accounts Payable – responsible for reviewing, verifying, and processing invoices for payment and uploading issued checks and Automated Clearing House (ACH) deposits to the Bank of the West portal.
- General Accounting – Day-to-day recordkeeping and preparation of the monthly financial statements submitted to the Board for their review and approval.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

- Annual Financial Audit – The Finance Team is the lead in our required annual audit and collaborates with the whole organization and our auditors to complete and produce a Comprehensive Annual Financial Report due to the State Controller's Office and First 5 California by November 1st.
- Annual Budget and Mid-Year Budget Adjustment – The Finance Team is responsible for developing First 5 LA's annual budget in collaboration with the whole organization. The budget is presented to the Board for approval each June and a mid-year budget adjustment is prepared each spring for Board approval.
- Long Term Financial Plan (LTFP) – The Finance Team is responsible for developing and creating a five-year forecast to aid in the Commission's financial stewardship role by showing the long-term implications of funding decisions. The forecast includes revenue, Fund Balance, program commitments and estimated expenditure and estimated operating expenses.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

FINANCE TEAM

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	730,374	730,374	700,000	897,034	166,660
	Total Employee Benefits	244,862	244,862	209,803	310,162	65,300
	Total Personnel Services	**975,236**	**975,236**	**909,803**	**1,207,196**	**231,960**
Operating Services						
6205	ADP-Payroll	40,000	40,000	30,793	40,000	-
6210	Worker's Compensation Insurance	75,000	61,000	65,000	65,000	4,000
6215	Utilities		-	-		-
6220	Corporate Insurance	90,000	101,000	61,354	106,000	5,000
6225	Mileage, Parking and Other Transpora	400	400	32	250	(150)
6230	Telephone		-	-		-
6235	Cell Phone & Mobile Devices	6,000	11,400	550	10,800	(600)
6240	Outside Printing & Publishing	3,000	3,000	3,000	500	(2,500)
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies			-		-
6260	Office Supplies	2,000	2,000	539	2,000	-
6265	Subscriptions & Publications			-		-
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenance			-		-
6290	Offsite Storage			-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	600	600	-	300	(300)
	Total Operating Services	**217,000**	**219,400**	**161,268**	**224,850**	**5,450**
Consultant Services						
6410	Consultant Fees	60,000	60,000	21,305	25,000	(35,000)
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**60,000**	**60,000**	**21,305**	**25,000**	**(35,000)**
Professional Services						
6510	Audit	90,000	90,000	80,000	90,000	-
6520	Legal Fees			-		-
6540	Professional Dues	800	800	1,000	800	-
6550	Staff Recruitment			-		-
6560	Commissioners Stipends			-		-
6570	Web-Based Services			-		-
6580	Bank & Other Service Charges	35,000	35,000	32,000	20,000	(15,000)
	Total Professional Services	**125,800**	**125,800**	**113,000**	**110,800**	**(15,000)**
Travel Expenses						
6610	Airfare	2,500		-	1,250	1,250
6620	Lodging	3,000		-	1,500	1,500
6640	Per Diem	1,500		-	750	750
6650	Other Travel Expense	500		-	250	250
	Total Travel Expenses	**7,500**	**-**	**-**	**3,750**	**3,750**
Professional Development						
6810	Training Materials & Supplies	-	-	-	-	-
6820	Internal Training	-	-	-	-	-
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations	4,000	4,000	-	3,000	(1,000)
6850	External Education/Training	-	-	-	-	-
	Total Professional Development	**4,000**	**4,000**	**-**	**3,000**	**(1,000)**
	Total OPERATING EXPENSES	**1,389,536**	**1,384,436**	**1,205,376**	**1,574,596**	**190,160**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Finance Team	$409,200.00	$1,574,596.00	284.80%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$897,034.00	0.00%

Description

Social Security Tax	$0.00	$310,162.00	0.00%

Description

ADP-Payroll	$40,000.00	$40,000.00	0.00%

Description

Provides for all related payroll activities including bi-weekly payroll processing, quarterly earnings reporting and annual W-2 preparing and filing.

Workers' Compensation Insurance	$61,000.00	$65,000.00	0.00%

Description

Provides for annual Workers' Compensation insurance premium.

Corporate Insurance	$101,000.00	$106,000.00	0.00%

Description

Provides for insurance coverage including general and auto liability, property and fiduciary.

Mileage, Parking and Other Transportation	$400.00	$250.00	0.00%

Description

Provides for mileage reimbursement and parking expenses when private vehicles are used in the course of conducting Commission business.

Cell Phone & Mobile Devices	$11,400.00	$10,800.00	0.00%

Description

Provides for reimbursement of cell phone charges and internet costs for nine staff for nine months. $900 X 12 months = $10800.00.

Outside Printing & Publishing	$3,000.00	$500.00	0.00%

Description

Provides for professional printing services of budget books and accounts payable checks.

Office Supplies	$2,000.00	$2,000.00	0.00%

Description

Provides for general office supplies for the team's staff.

Internal Meetings	$600.00	$300.00	0.00%

Description

Provides for expenses including catering and supplies related to meetings attended by Commissioners, legal counsel, staff and guests.

Consultant Fees	$60,000.00	$25,000.00	0.00%

Description

Provides funds for technical assistance and implementation of Advanced Budget Module (ABM).

Audit	$90,000.00	$90,000.00	0.00%

Description

Provides for annual independent and single audit fees and potential CPA fees for fiscal compliance review.

Professional Dues	$800.00	$800.00	0.00%

Description

Provides for annual membership dues to the Government Finance Officers Association (GFOA) and other professional organizations.

Bank & Other Service Charges	$35,000.00	$20,000.00	0.00%

Description

Provides for Los Angeles County fees for investment portfolio administration and other County related accounting services. Also provides for annual banking charges for the Commission's credit cards.

Airfare	$0.00	$1,250.00	0.00%

Description

Provides for airfare to and from professional conferences outside of the Los Angeles area.

Lodging	$0.00	$1,500.00	0.00%

Description

Provides for lodging at multi-day professional conferences outside of the Los Angeles area.

Per Diem	$0.00	$750.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences outside of the Los Angeles area.

Other Travel Expenses	$0.00	$250.00	0.00%

Description

Provides for miscellaneous expenses when staff is traveling outside of LA County on First 5 LA business. Expenses may include tax, Uber, Lyft, and other travel expenses that do not fit into other travel cost categories.

Conference/Training Registrations	$4,000.00	$3,000.00	0.00%

Description

Provides for registration expenses for professional conferences including GFOA annual conference and other professional conferences that staff may attend.

Office/Center/Team Name: Human Resources and Talent Management Team

Authorized Positions:

Position	#
Director, Human Resources and Talent Management	1
Manager, Human Resources and Talent Management	1
HR Generalist	2
Total:	**4**

Overview:

The Human Resources and Talent Management Team provides organization-wide expertise in enhancing employee capabilities, the overall employee experience, and is a strategic thought partner to the Senior Leadership Team. The Human Resources and Talent Management Team is the link between the Organization and its employees and is responsible for the entire employee life cycle, which includes:

- Workforce Planning (Work with executive leadership in identifying and defining roles and compensation)
- Recruitment and Selection (Hire the best qualified applicants)
- Onboarding (Provide overview of First 5 LA, new hire paperwork)
- Performance Management (Employee evaluations and Reward for Performance)
- Talent Management (Attract, develop and retain employees)
- Training (Human Resources and Talent Management specific training and leadership programs)
- Total Rewards (Comprehensive compensation and benefits strategies)
- Employee Engagement (Employee advocate, employee recognition, and guidance)
- Health and Safety (Implement protocols and guidelines to provide a healthy and safe workplace)
- Legal Compliance (Local, state and federal laws, regulations and ordnances, Workers' Compensation)
- Offboarding (Employee separations)

Priorities for FY 21-22:
The following is a brief summary of the critical work the Human Resources and Talent Management team will be leading in FY 21-22 in support of Strategic Plan implementation.

- **Employee Handbook**: In order to work effectively as a cohesive team, it is imperative to have clear, thorough and up-to-date employee policies and procedures, so that every employee understands the expectations of the Organization. A critical priority is updating the Employee Handbook to reflect not only current changes in the laws, regulations, and ordinances but to incorporate lessons learned from mandatory telework into our policies. The Human Resources and Talent Management Team will also be creating a training

workshop for managers and staff to explain key policies and to give staff an opportunity to ask questions.

- **Protocols for Returning to the First 5 LA Building**: In order to provide a safe and healthy workplace when we return to the First 5 LA building, the Human Resources and Talent Management Team will develop and implement COVID-19 protocols and guidelines for employees and visitors. This will also include creating a mandatory training workshop for employees to explain our new COVID-19 protocols and guidelines as well as what measures have been taken to ensure our workplace meets all necessary COVID-19 Orders as established by public health organizations.

- **Injury and Illness Prevention Program**: Another integral component of providing a safe and healthy workplace is an Injury and Illness Prevention Program which helps to identify and fix workplace hazards before an injury or illness occurs. We will be updating our Injury and Illness Prevention Program to reflect the most current rules and regulations. The Human Resources and Talent Management Team will also be creating a mandatory training workshop on the updated program.

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	708,943	708,943	679,049	665,708	(43,235)
	Total Employee Benefits	167,995	167,995	134,187	285,392	117,397
	Total Personnel Services	**876,937**	**876,937**	**813,236**	**951,100**	**74,163**
Operating Services						
6205	ADP-Payroll		-	-		-
6210	Worker's Compensation Insurance		-	-		-
6215	Utilities		-	-		-
6220	Corporate Insurance		-	-		-
6225	Mileage, Parking and Other Trans	200	200	-	100	(100)
6230	Telephone			-		-
6235	Cell Phone & Mobile Devices	2,400	4,200	4,000	4,800	600
6240	Outside Printing & Publishing			-		-
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies			-		-
6260	Office Supplies	3,500	3,500	1,356	3,500	-
6265	Subscriptions & Publications	700	700	-	700	-
6270	Capital Outlay			-		-
6275	Equipment-Rents & Leases			-		-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenance			-		-
6290	Offsite Storage			-		-
6295	Hardware & Software Maintenance			-		-
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	10,000	10,000	-	10,000	-
	Total Operating Services	**16,800**	**18,600**	**5,356**	**19,100**	**500**
Consultant Services						
6410	Consultant Fees	139,500	139,500	20,000	235,000	95,500
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**139,500**	**139,500**	**20,000**	**235,000**	**95,500**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	2,600	2,600	-	3,000	400
6550	Staff Recruitment	10,000	10,000	6,000	10,000	-
6560	Commissioners Stipends			-		-
6570	Web-Based Services	48,000	48,000	20,000	56,600	8,600
6580	Bank & Other Service Charges			-		-
	Total Professional Services	**60,600**	**60,600**	**26,000**	**69,600**	**9,000**
Travel Expenses						
				-		
6610	Airfare			-		-
6620	Lodging			-		-
6640	Per Diem			-		-
6650	Other Travel Expense					-
	Total Travel Expenses	**-**	**-**	**-**	**-**	**-**
Professional Development						
6810	Training Materials & Supplies	8,000	8,000	-	4,000	(4,000)
6820	Internal Training	75,000	75,000	-	50,000	(25,000)
6830	Leadership Programs	40,000	40,000	20,000	168,500	128,500
6840	Conference Registrations	6,000	6,000	-	3,500	(2,500)
6850	External Education/Training	10,000	10,000	-	5,000	(5,000)
	Total Professional Development	**139,000**	**139,000**	**20,000**	**231,000**	**92,000**
	Total OPERATING EXPENSES	**1,232,837**	**1,234,637**	**884,592**	**1,505,800**	**271,163**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Human Resources & Talent Management Team	$357,700.00	$1,505,800.00	320.97%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$665,708.00	0.00%

Description

Social Security Tax	$0.00	$196,392.00	0.00%

Description

Health Insurance	$0.00	$89,000.00	0.00%

Description

COBRA Premium Assistance Under The American Rescue Plan Act of 2021.

Mileage, Parking and Other Transportation	$200.00	$100.00	0.00%

Description

Mileage and parking expenses for department staff to attend local meetings, hearings, trainings and other HR related business.

Cell Phone & Mobile Devices	$4,200.00	$4,800.00	0.00%

Description

Reimbursement for cell phone and internet usage for three department staff during telework.
4x100=400X12=4800

Office Supplies	$3,500.00	$3,500.00	0.00%

Description

Day-to-day office supplies for the department including toner cartridges and file folders. Also includes cost of binders and dividers for updated Employee Handbook.

Subscriptions & Publications	$700.00	$700.00	0.00%

Description

HR related subscription services and publications including: California Chamber of Commerce legal posters and annual publications ($600) and Harvard Business Review ($100)

Internal Meetings	$10,000.00	$10,000.00	0.00%

Description

Employee recognition and engagement including virtual events.

Consultant Fees	$139,500.00	$235,000.00	0.00%

Description

Professional consultation services for the organization including but not limited to: recruitment of leadership talent, as needed ($74,500);legal costs related to employee investigations, accommodations; costs related to addressing any HR related DEI findings ($100,000)
and consultations, as needed ($30,500); ergonomic assessments, as needed ($10,000)
In addition, includes outplacement services for former employees (up to $20,000)

Professional Dues	$2,600.00	$3,000.00	0.00%

Description

Annual membership dues to HR related professional organizations including California Chamber of Commerce ($800); Society of Human Resources Management (SHRM) membership ($250); Association for Talent Development (TD) membership ($400); World at Work membership ($350); Professionals in Human Resources Association (PIHRA) memberships ($1200)

Staff Recruitment	$10,000.00	$10,000.00	0.00%

Description

Expenses related to the recruitment, sourcing, and advertising of open positions. Includes job postings, candidate background checks, and candidate travel related expenses, as needed.

Web-Based Services	$48,000.00	$56,600.00	0.00%

Description

Costs associated with web-based services including: Human Resources Information System (HRIS) ($32,000); Performance Management System ($3,000); Affordable Care Act (ACA) IRS mandatory reporting system ($4,000); Web-based Compliance Training ($5,000); Job Evaluation Manager (JEMS) ($5,000); Employee Handbook Creator ($450); Job Description Creator ($400); Emergency Notification System ($5,000); New ID Cards ($1,300)

Training Materials and Supplies	$8,000.00	$4,000.00	0.00%

Description

Materials, supplies, and catering related to internal training through First 5 LA University. Also includes materials and supplies related to employee onboarding and new hire orientation.

Internal Training	$75,000.00	$50,000.00	0.00%

Description

Provides resources to support implementation of an Organizational Learning Agenda for strengthening organization-wide staff competencies critical for advancing the Strategic Plan and Impact Framework.

Leadership Programs	$40,000.00	$168,500.00	0.00%

Description

Leadership Development Opportunities for staff and leadership including participation in such programs as: Riordan Leadership Institute, Leadership LA, Leadership Southern California, Emerging Leaders Peer-to Peer, Senior Peer-to -Peer and other approved programs.
Affinity groups including: Emerging Practitioners in Philanthropy ($7500); Asian Americans/Pacific Islanders in Philanthropy ($1500); Hispanics in Philanthropy ($250); Funders for LGBTQ issues ($300); Southern California Blacks in Philanthropy ($1500)
Coaching for Leadership Team. American Evaluation Association Graduate Education Diversity Internship (GEDI) (10k from ODFA)

Conference/Training Registrations	$6,000.00	$3,500.00	0.00%

Description

Registration fees for department staff to attend professional HR related online conferences and trainings including: Annual labor law updates; employee handbook updates; employee internal investigations

External Education/Training	$10,000.00	$5,000.00	0.00%

Description

External training for new employees and newly promoted employees including but limited to: The Management Center management training and implicit
bias training.

Office/Center/Team Name: Information Technology (IT) Team

Authorized Positions:

Position	#
IT Director	1
IT Project Manager	1
IT Business Application Support	1
Network Administrator and Service Desk Support	1
Enterprise Content Management Specialist (ECM)	1
IT Helpdesk Specialist	1
Total:	**6**

Overview:

The Information Technology (IT) Team is led by a Director (Jasmine Frost). Technology powers First 5 LA to be an accessible, high-impact and innovative public entity achieving positive outcomes for young kids and their families. The purpose of the Information Technology Department (Team) is to implement a focus-forward vision for First5LA's technology. This vision is built by partnering with all Centers and Teams to reflect the unique role of First5LA as a leader in achieving positive outcomes for young children and families. To do so, the Information Technology Department (Team) provides a broad range of high-quality innovative solutions to our internal customers, commission members, and the community we serve. Through this process, Information Technology Department (Team) fosters an exciting workplace for its team, that inspires high-performance and provides career growth opportunities.

The IT Team provides support for the organization's network infrastructure, cyber security monitoring; helpdesk/ticketing system; project management; phone and mobile systems; internet and wi-fi; hardware and software support; technology replacement, customer support, records retention and data management, technical assistance for audio/visual to support Broadcast of Commission and other public meetings, etc.

In alignment with the Strategic Plan implementation, the IT team will increasingly focus on implementation and the establishment of work to help support prioritization of IT resources, and contribution to organization-wide strategies, including data management and internal communications.

Priorities for FY 21-22:
In addition to providing innovative solutions and support to the organization, the Information Technology Team will lead the following work in FY 21-22.

- **IT Governance Program:** The goal of this program is to develop an IT Governance framework and the establishment of the IT Governance Board (ITGB) to support prioritization of IT resources, and contribution to

[Note: Refer to FY21-22 Programmatic Budget section for more information]

organization-wide strategies, including data management and internal communications.

- **IT Disaster Recovery and Business Continuity (DR/BC)**: This work will include assessing First 5 LA's readiness for IT outages during a disaster that would dramatically affect our ability to operate normally. IT will develop a formal disaster recovery plan, detailing processes to undertake in the event of IT outages. This project will advance Strategic Priority #4: Optimize Our Effectiveness and Short-Term Marker of Progress.

- **Annual Org-wide Records Disposition:** Conduct an annual review of records eligible for destruction based on First 5 LA's Records Retention Schedule, meeting legal and regulatory obligations.

- **The IT related CIP Work:** The IT Team continues to support and partner with the Work Place Management Team towards the completion of the Capital Improvement Plan (CIP) Phase 1 project. The IT team will assist in the technology and audio-video (AV) enhancements to improve the physical space, bringing greater team and organizational-wide collaboration. The CIP project will advance Strategic Priority #4: Optimize Our Effectiveness and Short-Term Marker of Progress.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	430,346	430,346	411,176	659,622	229,276
	Total Employee Benefits	126,358	126,358	129,979	176,485	50,127
	Total Personnel Services	**556,705**	**556,705**	**541,155**	**836,107**	**279,402**
Operating Services						
6205	ADP-Payroll	-	-	-		-
6210	Worker's Compensation Insurance	-	-	-		-
6215	Utilities	-	-	-		-
6220	Corporate Insurance			-		-
6225	Mileage, Parking and Other Trans	500	500	-	500	-
6230	Telephone	70,000	70,000	67,000	70,000	-
6235	Cell Phone & Mobile Devices	4,800	6,000	3,000	7,200	1,200
6240	Outside Printing & Publishing			-		-
6245	Other Supplies			-		-
6250	Postage & Delivery			-		-
6255	Educational Supplies			-		-
6260	Office Supplies	8,000	8,000	-	4,000	(4,000)
6265	Subscriptions & Publications			-		-
6270	Capital Outlay	147,000	144,500	50,000	134,000	(10,500)
6275	Equipment-Rents & Leases	23,000	23,000	20,000	23,000	-
6280	Building Repair & Maintenance			-		-
6285	Equipment Repairs & Maintenanc	1,000	1,000	-	500	(500)
6290	Offsite Storage	4,000	8,550	8,550	6,000	(2,550)
6295	Hardware & Software Maintenanc	467,250	467,250	250,000	441,734	(25,516)
6300	Miscellaneous/Contingency			-		-
6305	Stipend/Honorarium			-		-
6310	Internal Meetings	500	500	-	500	-
	Total Operating Services	**726,050**	**729,300**	**398,550**	**687,434**	**(41,866)**
Consultant Services						
6410	Consultant Fees	500,000	500,000	500,000	390,000	(110,000)
6420	Other Professional Fees	-	-	-		-
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**500,000**	**500,000**	**500,000**	**390,000**	**(110,000)**
Professional Services						
6510	Audit	-	-	-		-
6520	Legal Fees	-	-	-		-
6540	Professional Dues	1,150	1,150	200	2,000	850
6550	Staff Recruitment	-	-	-		-
6560	Commissioners Stipends	-	-	-		-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**1,150**	**1,150**	**200**	**2,000**	**850**
Travel Expenses						
6610	Airfare	1,200		-	600	600
6620	Lodging	2,400		-	1,200	1,200
6640	Per Diem	1,000		-	500	500
6650	Other Travel Expense			-	8,500	8,500
	Total Travel Expenses	**4,600**	**-**	**-**	**10,800**	**10,800**
Professional Development						
6810	Training Materials & Supplies	-	-	-		-
6820	Internal Training	-	-	-		-
6830	Leadership Programs	-	-	-		-
6840	Conference Registrations	16,500	16,500	1,500		(16,500)
6850	External Education/Training	-	-	-		-
	Total Professional Development	**16,500**	**16,500**	**1,500**	**-**	**(16,500)**
	Total OPERATING EXPENSES	**1,805,005**	**1,803,655**	**1,441,405**	**1,926,341**	**122,686**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Information Technology Team	$1,246,950.00	$1,926,341.00	54.48%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$659,622.00	0.00%

Description

Social Security Tax	$0.00	$176,485.00	0.00%

Description

Mileage, Parking and Other Transportation	$500.00	$500.00	0.00%

Description

Provides mileage reimbursement and parking expenses when private vehicles are used in the course of conducting First 5 LA's business.

Telephones	$70,000.00	$70,000.00	0.00%

Description

All costs associated with:
AT&T - 1 GB Hi-Speed Internet connection, phone lines and Fax.
Verizon - Costs to support F5LA issued cell phones and wireless hardware (Mi-Fi) issued to staff in lieu of a cell phone stipend.

Cell Phone & Mobile Devices	$6,000.00	$7,200.00	0.00%

Description

Provides for reimbursement of cell phone charges and internet costs for six staff for nine months. $600 X 12 months = $7200.00.

Office Supplies	$8,000.00	$4,000.00	0.00%

Description

General office supplies plus any PC/Laptop peripherals such as mice, keyboards, anti-glare screens, headsets etc. This also includes toners, inks etc. for smaller network printers, batteries as needed. 50% reduction in costs due to staff teleworking.

Capital Outlay	$144,500.00	$134,000.00	0.00%

Description

Laptops - $75,000
Monitors - $20,000
Computer/laptop maintenance - $2,500
Printer - $6,000
Servers - $20,000
Phone maintenance - $500
MPR audio system - $10,000

Equipment - Rents & Leases	$23,000.00	$23,000.00	0.00%

Description

Multi-functional Printers (MFP) Annual costs:
Xerox - $12,000
Minolta - $11,000

Equipment Repairs & Maintenance	$1,000.00	$500.00	0.00%

Description

General maintenance and repairs of older technology equipment that are not scheduled to be replaced in the upcoming fiscal year. 50% reduction in costs from last year due to staff teleworking.

Offsite Storage	$8,550.00	$6,000.00	0.00%

Description

Provides funding for offsite storage and management of physical records. Offsite physical data storage is provided by Corodata.
IT is responsible for costs associated with Records Retention and management of physical and digital data.

Hardware & Software Maintenance	$467,250.00	$441,734.00	0.00%

Description

ABM (Budget Application) - $2,500
AV (Zoom) - $12,000
Azure Cloud Hosting - $14,000
BB Grantmaking - $135,000
Blackbaud Financials - $42,750
BoardBook - $4,000
Corodatat tape backup service - $2,500
Digital Signatures - $25,000
ECM (Maintenance - Portford) - $24,000
eMail Fraud Protection - $5,000
ERM - $7,000
FreshService (helpdesk) - $6,000
GIS - $5,500
IBM maintenance - $2,500
IBM support - backup dev/expansion - $2,500
Lynda.com - $360
M365 (Annual Enterprise License) - $15,500
M365 Implementation (one time cost) - $10,000
MS Project - $5,000
MS Visio - $2000
Project Management Tool - $17,000
Remote Access Software (Dameware/TeamViewer) - $10,000
Spiderlink - $15,000
SQL Server and other MS Servers - $2,000
Survey Monkey - $1684
Symantec Anti-virus - $5,000
Tableau - $900
UPS maintenance - $5,000
Veeam Server Backup Support - $5,000
VMWare maintenance - $3,500
VOIP service - $36,000
Website backend security & domain name management application - $360
Windows Server - $2,500

Internal Meetings	$500.00	$500.00	0.00%

Description

These funds will cover light snacks for department and /or division sponsored training for staff as well as retreat sites and food, and other meeting costs as needed.

Consultant Fees	$500,000.00	$390,000.00	0.00%

Description

Strategic Partnerships (MODIS) - $300,000.
Funding under this item will cover IT staffing and resources needed to cover IT vacancies and or any consulting costs associated with any initiatives identified and approved through the IT Governance process.

Assessment and Analysis - $90,000.
Any initiative related to the SPR4, that may require specialized resources to assist IT with assessment, analysis or implementation. Some of these initiatives may be identified in the Work Planning process, which may be beyond the IT Governance initiatives. These are contingent upon review and approval from the WPRF (Work Planning and Resource Forecasting) SPOT team & the IT Governance Board. Examples include, Disaster Recovery/Business Continuity, Data Development, etc.

Professional Dues	$1,150.00	$2,000.00	0.00%

Description

MISAC Membership - $450
MER conf $1000
TAG Membership - $700

Airfare	$0.00	$600.00	0.00%

Description

Reduced, due to COVID related travel ban

Lodging	$0.00	$1,200.00	0.00%

Description

Reduced, due to COVID related travel ban

Per Diem	$0.00	$500.00	0.00%

Description

Reduced, due to COVID related travel ban

Conference/Training Registrations	$16,500.00	$8,500.00	0.00%

Description

These funds will cover offsite conferences/trainings for IT staff to advance professional development. Examples include Project Management, Local IT conferences, MISAC, ESRI, etc.). There has been a reduction from FY 20-21 due to COVID related travel ban.

Office/Center/Team Name: Workplace Management Team

Authorized Positions:

Position	#
Senior Director of Workplace Management	1
Manager of Operational Excellence	1
Administrative Assistant	1
Total:	**3**

Overview:

The Workplace Management Team is led by a Senior Director (Carl Gayden). Given the emerging criticality of facility management, this position will oversee First 5 LA's facilities operations and planning, including the Capital Improvement Project (CIP). Facility or workplace management has been a critical area impacting organization-wide organizational success, especially in the context of a global pandemic, security threats, a changing climate, and shifting staff and operational needs. First 5 LA has historically contracted for facility management, and while the organization may continue relying on contract support, the Board's commitment to protecting this important asset and recognition of the impact First 5 LA's physical workspace has on organizational effectiveness require intentional leadership.

The work of the Senior Director will continue to be supported by the Manager for Operational Excellence (TaMesha Williamson), whose responsibilities will include supporting cross-cutting initiatives within the Center, like the business process improvement project, and facilitating integration and partnership with teams organization-wide as necessary to advance First 5 LA's strategic plan. Throughout implementation of the new structure and strategic plan, First 5 LA will continue to examine ways to maximize operational excellence for the benefit of the organization.

Priorities for FY 21-22:

The Workplace Management Team, recently established, oversees the Facilities operations/planning and supports operational excellence initiatives. The Workplace Management Team's primary project for FY21-22 is the Capital Improvement Plan (CIP) Phase 1 project. The CIP project will advance Strategic Priority #4: Optimize Our Effectiveness and Short-Term Marker of Progress #42 which is to improve the physical space that reflects updated space planning and building maintenance best practices that promotes greater team and organization-wide collaboration. This work will address the safety and health concerns associated with returning to onsite work after the COVID-19

[Note: Refer to FY21-22 Programmatic Budget section for more information]

pandemic, building foundational needs to maintain our critical asset and building enhancements to improve collaboration, and reflect our newly aligned organizational structure. In addition, the Workplace Management team will be the lead on efforts to ensure our significant asset—our facility—enhances our work both internally and with external partners committed to advancing our mission.

The Manager of Operational Excellence will continue to oversee the project management functions focused on business process improvements for the Center of Operational Excellence. This will include reviewing, refining and improving the operational practices foundational to organizational effectiveness and Strategic Plan success.

[Note: Refer to FY21-22 Programmatic Budget section for more information]

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	360,002	360,002	330,000	438,512	78,510
	Total Employee Benefits	90,087	90,087	100,000	119,215	29,128
	Total Personnel Services	**450,089**	**450,089**	**430,000**	**557,727**	**107,638**
Operating Services						
6205	ADP-Payroll		-	-	-	-
6210	Worker's Compensation Insurance		-	-	-	-
6215	Utilities		-	-	-	-
6220	Corporate Insurance		-	-	-	-
6225	Mileage, Parking and Other Trans	750	750	-	750	-
6230	Telephone		-		-	-
6235	Cell Phone & Mobile Devices	1,800	3,000	3,000	3,600	600
6240	Outside Printing & Publishing		-	-	-	-
6245	Other Supplies		-	-	-	-
6250	Postage & Delivery		-	-	-	-
6255	Educational Supplies		-	-	-	-
6260	Office Supplies	2,500	2,500	1,466	2,500	-
6265	Subscriptions & Publications	1,000	1,000	300	1,133	133
6270	Capital Outlay		-	-	-	-
6275	Equipment-Rents & Leases		-	-	-	-
6280	Building Repair & Maintenance		-	-	-	-
6285	Equipment Repairs & Maintenance		-	-	-	-
6290	Offsite Storage		-	-	-	-
6295	Hardware & Software Maintenance			-	-	
6300	Miscellaneous/Contingency	154,000	5,000	-	154,000	(5,000)
6305	Stipend/Honorarium			-	-	-
6310	Internal Meetings	2,000	2,000	434	1,000	(1,000)
	Total Operating Services	**162,050**	**14,250**	**5,200**	**162,983**	**(5,267)**
Consultant Services						
6410	Consultant Fees	100,000	100,000	58,444	25,000	(75,000)
6420	Other Professional Fees	-	-	-	-	-
6430	External Reviewers	-	-		-	-
	Total Consultant Services	**100,000**	**100,000**	**58,444**	**25,000**	**(75,000)**
Professional Services						
6510	Audit	-	-	-	-	-
6520	Legal Fees	-	-	-	-	-
6540	Professional Dues	2,000	2,000	-	8,000	6,000
6550	Staff Recruitment	-	-	-	-	-
6560	Commissioners Stipends	-	-	-	-	-
6570	Web-Based Services	-	-	-	-	-
6580	Bank & Other Service Charges	-	-	-	-	-
	Total Professional Services	**2,000**	**2,000**	**-**	**8,000**	**6,000**
Travel Expenses						
6610	Airfare	1,000		-	1,000	1,000
6620	Lodging	1,000		-	1,000	1,000
6640	Per Diem	750		-	750	750
6650	Other Travel Expense	500		-	500	500
	Total Travel Expenses	**3,250**	**-**	**-**	**3,250**	**3,250**
Professional Development						
6810	Training Materials & Supplies	-	-	-	-	-
6820	Internal Training	-	-	-	-	-
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations	1,000	1,000	-	1,000	-
6850	External Education/Training	-	-	-	-	-
	Total Professional Development	**1,000**	**1,000**	**-**	**1,000**	**-**
	Total OPERATING EXPENSES	**718,389**	**567,339**	**493,644**	**757,960**	**36,621**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Workplace Management Team	$266,250.00	$757,960.00	184.68%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Salaries & Wages	$0.00	$438,512.00	0.00%

Description

Social Security Tax	$0.00	$119,215.00	0.00%

Description

Mileage, Parking and Other Transportation	$750.00	$750.00	0.00%

Description

Provides for mileage reimbursement and parking expenses when private vehicles are used in the course of conducting First 5 LA's business.

Cell Phone & Mobile Devices	$3,000.00	$3,600.00	0.00%

Description

Provides for up to $50 per month for personnel working in the field to cover expenses related to data and messages. An additional 9 months of Internet and Cellphone Reimbursement of $1200 has been added for offsite work due to Covid-19. $100 x 3 staff members = $300 x 12mo = $3600

Office Supplies	$2,500.00	$2,500.00	0.00%

Description

Provides for general supplies for division staff and also scanner cleaning supplies, tape and rubber bands. We anticipate paying for printer ink for the SDA’s home printer and expect to have to replace our general supplies in the office for COVID-19 safety.

Subscriptions & Publications	$1,000.00	$1,133.00	0.00%

Description

The subscriptions are the DBIA template, Grammarly, and RS Means. There are 3 DBIA Templates purchased for the CIP Project to help write our RFQ and RFP for our Design Builder. This will be utilized for Phase 1 and Phase 2 of the CIP. There is a single purchase that is shared between CAP and our contractors for the CIP project. It is a $300 annual subscription. We intend to maintain the purchase and not renew after the subscription date is over.

The Grammarly account is $140 annually for Senior Director of Workplace Management only.

There is a RS Means subscription for $693 annually which is a software that compares how to price different actions for the CIP Project. There is a single purchase that is shared between CAP and our contractors for the CIP project.

Miscellaneous/Contingency	$154,000.00	$154,000.00	0.00%

Description

Funding for anticipated cost due to the current pandemic, COVID-19:
1) $40,000 - for potential additional janitorial expenses related to the rental of our vacant space for the CIP general contractor.
2) $34,000-for potential additional security services and equipment
3) $80,000- for potential additional janitorial services including daily day porter cleaning services, additional nightly deep cleanings of high traffic areas and additional full facility deep cleanings as well as any other additional considerations to be used to address COVID related operational expenses.

Internal Meetings	$2,000.00	$1,000.00	0.00%

Description

These funds will cover light snacks for team and/or center sponsored trainings for staff as well as retreat sites and food, and other meetings as needed.

Consultant Fees	$100,000.00	$25,000.00	0.00%

Description

Placeholder for any related Workplace Management/Facilities/CIP Contractors that may be needed to address reentry and COVID-19 related issues. Also includes reestablishment of our Red Cross relationship for our First Aid and AED training ($1415 annually)

Professional Dues	$2,000.00	$8,000.00	0.00%

Description

Six Sigma Green Certificate for SDA (cost $3000), Project Management Certificate (cost $3000)
Based on the new work for the SDA assigned to Workplace Management and managing the Operational Excellence Manager. The Operational Excellence Manager will include a PMI Membership (cost $129) and the PMP prep exam course (cost $800).

Airfare	$0.00	$1,000.00	0.00%

Description

Provides for airfare to attend professional conferences outside of the Los Angeles area.

Lodging	$0.00	$1,000.00	0.00%

Description

Provides for lodging at multi-day professional conferences outside of the Los Angeles area

Per Diem	$0.00	$750.00	0.00%

Description

Provides for various daily expenses incurred while attending professional conferences outside of the Los Angeles area.

Other Travel Expenses	$0.00	$500.00	0.00%

Description

Provides funds for other travel expenses not covered in other travel categories including transportation to and from airport.

Conference/Training Registrations	$1,000.00	$1,000.00	0.00%

Description
Placeholder for SDA and Operational Excellence Manager for Workplace Management, Facilities and Security conferences and trainings that may come up during the establishment of the Workplace Management Team. Staff is still researching potential conferences and trainings for our new assigned work.

FACILITIES MANAGEMENT TEAM

		Budget FY 2020-21	Revised Budget FY 2020-21	Estimated FY 2020-21 Expenditures	Proposed Budget FY 2021-22	Increase (Decrease)
Personnel Services						
Salaries						
	Total Salaries	-	-	-	-	-
	Total Employee Benefits	-	-	-	-	-
	Total Personnel Services	**-**	**-**	**-**	**-**	**-**
Operating Services						
6205	ADP-Payroll		-	-		-
6210	Worker's Compensation Insurance		-	-		-
6215	Utilities	145,000	145,000	153,702	135,000	(10,000)
6220	Corporate Insurance			-		-
6225	Mileage, Parking and Other Transporation			-		-
6230	Telephone			-		-
6235	Cell Phone & Mobile Devices			-		-
6240	Outside Printing & Publishing			-		-
6245	Other Supplies	10,000	10,000	9,381	5,000	(5,000)
6250	Postage & Delivery	13,200	13,200	13,200	8,000	(5,200)
6255	Educational Supplies		-	594		-
6260	Office Supplies	25,000	25,000	30,000	15,000	(10,000)
6265	Subscriptions & Publications		-	-		-
6270	Capital Outlay		-	-		-
6275	Equipment-Rents & Leases	4,000	4,000	2,405	4,000	-
6280	Building Repair & Maintenance	150,000	150,000	192,000	150,000	-
6285	Equipment Repairs & Maintenance	10,000	10,000	6,000	10,000	-
6290	Offsite Storage	12,000	12,000	11,500	12,000	-
6295	Hardware & Software Maintenance		-	-		-
6300	Miscellaneous/Contingency	55,000	40,000	-	40,000	-
6305	Stipend/Honorarium		-	-		-
6310	Internal Meetings		-	-		-
	Total Operating Services	**424,200**	**409,200**	**418,783**	**379,000**	**(30,200)**
Consultant Services						
6410	Consultant Fees	-	-	-	-	-
6420	Other Professional Fees	350,000	350,000	315,000	320,000	(30,000)
6430	External Reviewers	-	-	-	-	-
	Total Consultant Services	**350,000**	**350,000**	**315,000**	**320,000**	**(30,000)**
Professional Services						
6510	Audit	-	-	-		-
6520	Legal Fees	-	-	-		-
6540	Professional Dues	16,000	16,000	15,000	15,000	(1,000)
6550	Staff Recruitment	-	-	-		-
6560	Commissioners Stipends	-	-	-		-
6570	Web-Based Services	-	-	-		-
6580	Bank & Other Service Charges	-	-	-		-
	Total Professional Services	**16,000**	**16,000**	**15,000**	**15,000**	**(1,000)**
Travel Expenses						
6610	Airfare	-	-	-	-	-
6620	Lodging	-	-	-	-	-
6640	Per Diem	-	-	-	-	-
6650	Other Travel Expense	-	-	-	-	-
	Total Travel Expenses	**-**	**-**	**-**	**-**	**-**
Professional Development						
6810	Training Materials & Supplies	-	-	-	-	-
6820	Internal Training	-	-	-	-	-
6830	Leadership Programs	-	-	-	-	-
6840	Conference Registrations	-	-	-	-	-
6850	External Education/Training	-	-	-	-	-
	Total Professional Development	**-**	**-**	**-**	**-**	**-**
	Total OPERATING EXPENSES	**790,200**	**775,200**	**748,783**	**714,000**	**(61,200)**

Budget Fiscal Year: 2021 - 2022	Status: Proposed

Department	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Facilities Management	$790,200.00	$714,000.00	-9.64%
Benefits	$0.00	$0.00	

GL Code Name	2020 - 2021 Revised Budget	2021 - 2022 Budget	% Variance
Utilities	$145,000.00	$135,000.00	0.00%

Description

Provides funding for building utilities including water and electricity.

Other Supplies	$10,000.00	$5,000.00	0.00%

Description

Provides funding for supplies including ergonomic equipment and/or furniture for staff.

Postage & Delivery	$13,200.00	$8,000.00	0.00%

Description

Provides funding for USPS mailings, courier services and FedEx delivery services.

Office Supplies	$25,000.00	$15,000.00	0.00%

Description

Funding for general office supplies for the Facilities team as well as white and color paper for the entire organization. This budget includes funds for general supplies for the break room including coffee, condiments, cutlery, paper plates and Zee Medical supplies.

Equipment - Rents & Leases	$4,000.00	$4,000.00	0.00%

Description

Provides funding for annual lease agreements for postage meter, water filtration and coffee brewing systems.

Building Repair & Maintenance	$150,000.00	$150,000.00	0.00%

Description

Funding for general repairs and maintenance of the building including janitorial services, air conditioning, plumbing, painting, carpet cleaning, electric systems maintenance and building security systems. This budget also includes funds for HVAC filters, bathroom faucet heads, janitorial supplies (e.g. toilet paper and seat covers, cleaning solutions, air fresheners, hand soap, paper towels, disinfectant, drain enzymes), lamp fixtures, electrical ballasts and paint supplies.

Equipment Repairs & Maintenance	$10,000.00	$10,000.00	0.00%

Description

Funding for general maintenance of office equipment, including unanticipated repairs such as: 1) Access card upgrades; 2) File cabinets; 3) Cubicle changes and 4) Office mini blinds.

Offsite Storage	$12,000.00	$12,000.00	0.00%

Description

Provides funding for offsite long-term storage for office files and furniture.

Miscellaneous/Contingency	$55,000.00	$40,000.00	0.00%

Description

Funding for unforeseen facility related expenses and anticipated COVID-19 related expenses.

Other Professional Fees	$350,000.00	$320,000.00	0.00%

Description

Provides funds for contracted services of the building management company and other services as needed including building security:
1) $230,000 - Salaries/Wages for Morlin staff assigned to First 5 LA
2) $36,000 - Morlin's management fee
3) $54,000 - Building security for 12 months

Professional Dues	$16,000.00	$15,000.00	0.00%

Description

Funding for the payment of CC&R's yearly assessment of common area expenses shared by the Union Station tenants and for the payment of Los Angeles City Lighting Bureau.

First 5 LA

FY 2019 – 2028 Long Term Financial Plan

(July 1, 2018 – June 30, 2028)

Agenda Item: 06
Date: May 13, 2021

FIRST 5 LA

SUBJECT:
The revised Long-Term Financial Plan is presented to the Board of Commissioners as an information update to the Plan approved in July 2020, which will be presented for future action in June 2021.

LONG TERM FINANCIAL PLAN

On July 9, 2020, the Commission voted to adopt a ten-year long-term financial plan (Plan). This Plan established spending limits for future years through FY 2027-28. The Plan moves the organization away from a five-year annual projection snapshot to a plan with specific spending limits. The Plan is intended to strengthen the organization's fiscal discipline by changing how the organization plans for the long-term, adjusts to the organization's fiscal reality, aligns to the 2020-2028 Strategic Plan goals, and promotes sustainability. The future spending limits, grounded in an 85%-15% maximum split of total expenditures between programmatic and administrative costs, respectively, demand that we bring an organization-wide perspective to and be disciplined in the allocation of resources to their most strategic use and impact.

The long-term financial plan represents a powerful tool for focusing resources on Strategic Plan priorities, deepening our sustainability work, and leveraging non-First 5 LA resources. For FY 2021-22, not only is the total proposed budget of $114.2 million below the established $116.2 million spending limit for the fiscal year, but approximately $5.1 million in anticipated expenses will be offset by external non-First 5 LA funds. Additionally, recent revenue and expenditure changes to the Plan, in alignment with actual costs and revised estimated spending, has resulted in an increase to the FY 2027-28 projected available ending fund balance, from $4.2 million to $55.9 million. More information about these adjustments are included in this memo. As was communicated and established last year, deviations from the approved annual limits require Board review and approval.

I. Introduction: Purpose of the Long-Term Financial Plan

This update to the FY 2020-2028 Long-Term Financial Plan (Plan) is the first update to the Plan since its approval in July 2020. The intent of the process continues to be the support the financial stewardship role of the Los Angeles County Children and Families First Proposition 10 Commission ("Commission"), i.e. First 5 LA, by projecting the long-term implications of fiscal actions taken by the Board of Commissioners ("Board"). This 10-year plan includes a multi-year outlook of current anticipated revenues, as well as established annual administrative and programmatic limits against forecasted revenue and fund balance.

Each year the Plan is presented to the Board in advance of the annual budget process in order to provide context in which budget funding decisions will be made. The July 1, 2018 through June 30, 2028 plan period includes two years of historical actual expenditure data with more details provided for the mid-year revised FY 2020-21 budget year as well as the upcoming proposed FY 2021-22 budget year. Resources for years 5 through 10 are reflected at a higher annual level reflecting the future funding direction of an 85%-15% distribution of spending between programmatic and

administrative work. The long-term financial plan will be used to strategically plan and manage future year's expenses and Fund Balance drawdowns.

Specifically, the Long-Term Financial Plan utilizes the following overarching approach:

- Uses the most recent audited fund balance as a starting point (July 1, 2019 - June 30, 2020);
- Includes updated revenue forecasts based on the most current available data from the California Department of Tax and Fee Administration (CDTFA);
- Includes spending in support of Strategic Plan goals;
- Includes project expenditures for all initiatives approved by the Board, including those that have received a multi-year allocation and legacy investments that have received a multi-year award; and
- Forecasts ending fund balance for each fiscal year through June 30, 2028.

The LTFP has formally assigned future funds through the end of the term (June 30, 2028). Outside of the LTFP process, funds must be reviewed, amended and formally committed as part of the annual budget process approved by the Board or through a Resolution that specifically commits funds for an initiative or program in a manner consistent with First 5 LA's Governance Guidelines.

II. Methodology/Approach

Staff used the FY 2018-19 actuals, FY 2019-20 actuals, FY 2020-21 mid-year revised budget, FY 2021-22 draft budget and six years of estimated spending ceilings through FY 2027-28, as approved in July 2020 by the Board.

The LTFP was developed using the following more specific approach and methods:

- The baseline year for this Long-Term Financial Plan is the FY 2019-20 audited actual expenditures, as reflected in section A of this memo.
- FY 2020-21 estimates expenditures using the mid-year revised budget estimates of $123,812,448 million, a decrease of $444,045 to the anticipated spending for FY 2020-21.
- FY 2021-22 estimates expenditures are based on the proposed draft budget which was developed based on an analysis of historical spending, projected expenditures, multi-year contracted funding and anticipated need. The proposed budget of $114.2 million is below the $116.2 million spending limit established for FY 2021-22.
- As part of the action taken to approve the FY 2020-21 Budget in July 2020, multi-year commitments and allocations were reauthorized. This schedule of commitments and allocations, known as the GASB 54 schedule, was approved by formal Resolution and designates funds for those specific purposes as directed by the Board. Final year-end balances for these commitments are available in First 5 LA's annual official audit, the Comprehensive Annual Financial Report (Annual Report), for the fiscal year ending June 30, 2020.
- Total future year budget expenditures are split – 85% for programmatic needs and 15% for administrative needs, as was determined through the Strategic Plan Refinement process by an assigned Strategic Refinement Team. The LTFP is presented at a high-level cost distribution which reflects annual totals based on the revised structure.

III. Assumptions

This long-term plan includes the following assumptions:

1. Resources are distributed, captured and categorized in the budget between program costs and administrative costs.
2. The Plan spans a ten-year period of annual estimates.
3. For long-term projection and planning purposes, the Plan assumes that spending for FY 2022-23 through FY 2027-28 will remain on a consistent annual rate of decline of approximately 6.47%; 85% of the total will be designated as program costs and 15% will be designated as administrative.
4. Emerging Opportunity resources are included at $1.5 million per year from FY 2021-22 through FY 2027-28.
5. Reserve: On July 9, 2020, the Board voted to increase to the reserve from 25% of the total annual budget to 50% of the total annual budget, effective FY 2020-21.

Changes to the methodology/assumptions and approach to the LTFP, as noted above, have resulted in an increase to the projected available ending fund balance at fiscal year end 2027-28 from $4.2 million, as reflected in the Plan approved in July 2020, to $55.9 million included in this updated Plan. We anticipate that the FY 2027-28 ending fund balance will continue to fluctuate over the years as we update estimated spending with actual expenditures, mid-year revised Budgets and proposed detailed Budgets. These updates will be brought to the Board for review and approval on an annual basis, as applicable.

A. Beginning Fund Balance

The LTFP's FY 2020-21 beginning fund balance of $338,683,806 reflects the most recent audited ending fund balance per the Comprehensive Annual Financial Report (Annual Report) for the fiscal year ending June 30, 2020. The beginning fund balance in future years, beyond FY 2020-21, is calculated based on projected revenue and expenditures for the prior year.

B. Revenue

The Commission is funded through the Proposition 10 Tobacco Tax, 80% of which is distributed to the County Commissions based on their proportion of statewide births. Los Angeles County receives the greatest share, representing approximately 24-25% of the total County allocations. **Tobacco tax revenue**, projected to be roughly $72.4 million in FY 2020-21 and $69.5 million in FY 2021-22, is anticipated to continue declining in future years based on the most recent estimate from the California Department of Tax and Fee Administration (CDFTA), which forecasts an average annual decline of approximately 3-5% in tobacco tax revenue. In response to insufficient information shared by the State regarding the Proposition 56 backfill calculations and methodologies, the First 5 LA Finance department continues to adopt a cautious approach in the calculation of Proposition 10 and Proposition 56 revenue by adjusting the State's projections downward, for the purposes of this analysis. The previous 2% downward adjustment used from FY 2018-19 through FY 2020-21 has been adjusted to a 1% downward adjustment through FY 2027-28 in response to an increase in projected revenues from the State and the consistent receipt of payments. In accordance with standard practice, staff will continue to monitor and make the appropriate adjustments as information is received. Additionally, staff will continue to monitor actual revenue relative to the projections to analyze the impact these declining resources may have on the organization's fiscal position.

Interest earnings are projected based off the average rate of return on anticipated cash balances. Based on the latest assessment and fluctuations, First 5 LA will continue to calculate a 1.2% interest earnings with assumptions made for consistent market conditions across the years reflected in the LTFP. Interest earnings for FY 2020-21 are projected at approximately $4.5 million. Interest earnings for FY 2021-22 are projected at approximately $4.0 million. In addition, the **Other Revenue** category also includes funding from First 5 California and the Aurrera Health Group LLC (ACE's Aware) for FY 2020-21 (total of $2.99 million) and funding from First 5 California for FY 2021-22 (total of $5.1 million).

C. Program Expenditure Assumptions

The baseline for the current long-term financial plan is grounded on the assumption that the Board will invest in the implementation of the approved 2020-2028 plan to achieve the strategic priorities outlined through FY 2027-28. The current projections also assume a fixed annual rate of revenue decline for the strategic plan term. Programmatic investments will distribute 85% of the total annual spending limit to carry out activities aligned with our strategic plan that continue to move us in a direction of policy and systems change work in alignment with our values, investment guidelines and desired results.

Specific investments will be presented to the Board on an annual basis through a refined spending plan based on updated information. Additional detail related to the investment estimates for FY 2021-22 is included in the FY 2021-22 Budget materials.

D. Program Expenditure Assumptions – Legacy Investments

The expenditure projections contained in the LTFP were developed based on the following overarching assumptions:

- Consistent with the Governance Guidelines, all initiatives and programs are assumed to end according to the Board-directed timeframe. This includes the following Legacy investments that are projected to sunset by June 30, 2022: Baby Friendly Hospitals.
- Fidelity to existing approved allocations and other funding decisions made by the Board. Funding for Little by Little/One Step Ahead is assumed to fully exhaust the original $30 million allocation award by 2023, as approved by the Board in November 2018.

E. Operating Expenditure Assumptions

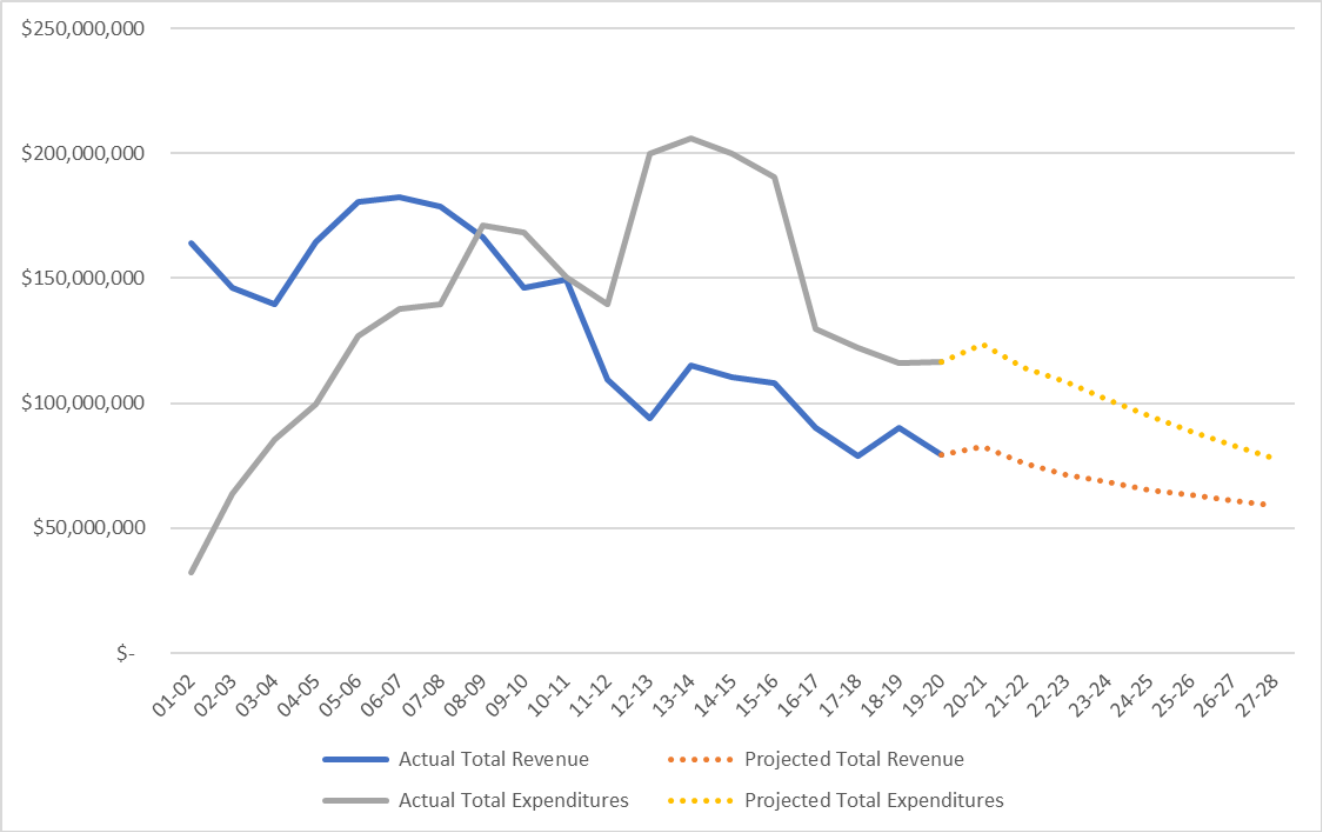
The Revised FY 2020-21 Operating Budget of $22.3 million included assumptions related to staffing, salary and benefit costs, professional development and other operating costs. The FY 2021-22 Draft Budget proposes $21.90 million in operational costs to support the organizational needs. The FY 2021-22 Operating Budget includes an organizational alignment to the November 2020 Adapted Organizational Structure which reduces the total organization's FTE and net cost. This Adapted Organizational Structure will reduce costs starting in FY 2021-22 and will impact future years. Restructuring how operating expenses are captured and categorized in the annual budget will provide the agency with a clearer system to track administrative versus programmatic expenses and help us "live within our means."

Overall, we do anticipate all operational costs will increase slightly from year to year due to standard salary increases (estimated at 3.2%), benefit increases (approximately 4%), as well as inflation of the cost of goods and services (estimated at 1%).

IV. Analysis: The Multi-year Outlook

Consistent with previous years, the LTFP continues to reflect declining resources, including both incoming tobacco tax revenue and existing fund balance. As previous projections have demonstrated, this is primarily driven by the fact that spending has outpaced revenue, requiring the Commission to depend on existing fund balance to cover the difference. The establishment of the annual resource spending limits in this ten-year plan gives us an opportunity to be proactive in deciding how and when we strategically use the diminishing fund balance to offset expenditure needs above and beyond the Proposition 10 tax revenue dollars and any other known revenues.

Chart 1: Revenue vs. Expenditures through FY 2027-28



The Commission's primary source of revenue, Proposition 10 tobacco tax revenue, has been steadily decreasing since FY 2004-05, and is projected to decline an additional 19.5% by FY 2027-28, from the $69.5 million anticipated to be received in FY 2021-22 to an estimated $56.0 million in FY 2027-28, not including the 1% internal downward adjustment to Proposition 10 tax revenue to account for possible Proposition 56 backfill shortfalls or changes. The transition from long-term financial projection to plan has allowed First 5 LA to plan for a gradual path toward expenditure alignment with revenues as we continue to focus resources on Strategic Plan priorities, deepen our sustainability work and leverage non-First 5 LA resources.

Spending is estimated to peak in FY 2020-21 as the organization transitioned from one Strategic Plan to a Revised Strategic Plan. The total impact of the anticipated expenditures in FY 2020-21 is

approximately $123.8 million, or 33.3% above the estimated incoming revenue (including the 2% internal adjustment to Proposition 10 tax revenue in response to the Proposition 56 backfill revenue shortfall), an excess level of spending which results in a commensurate decline in fund balance. The total impact of the proposed costs for FY 2021-22 is $114.1 million, or 33.5% above the estimated incoming revenue, which also adjusts for the 1% internal adjustment to Proposition 10 tax revenue. The ongoing variance between projected revenue and the established spending limits results in an 84.1% decrease in fund balance from the July 1, 2020 beginning fund balance of $338.7 million to $55.9 million by June 30, 2028. This $55.9 million includes the fund balance reserve which increased from 25% of the projected annual fiscal year budget per Board-approved policy to 50% effective FY 20-21, per Board approval in July 2020.

As noted earlier, recent changes to the Plan have resulted in an increase to the FY 2027-28 projected available ending fund balance, from $4.2 million to $55.9 million, an increase of approximately $51.7 million.

Staff will continue to monitor the changing environment and political landscape—both at the State and Federal level—that can have potential implications for anticipated revenue so that we may adjust our longer-term plans, accordingly. The plan will be updated on an annual basis to capture any new information related to additional funding, both restricted and unrestricted, outside of the Proposition 10 and the Proposition 56 backfill dollars. These updates will then be presented to the Board for approval.

V. Summary

The transition from a long-term financial projection to a plan in 2020 has required that First 5 LA bring greater discipline to is current and future spending. In so doing, the Plan helps First 5 LA improve its long-range strategic investment planning, particularly as the organization places a higher emphasis on policy and systems change, and doing more with less, due to our ever-declining Proposition 10 Tobacco Tax revenues. This approach also allows the organization to manage the transition to a more sustainable spending plan in light of an ever-decreasing fund balance.

First 5 LA will continue working to identify the appropriate level of resources for distribution in support of the short and long-term 2020-2028 Strategic Plan efforts. Any changes to the proposed long-term plan costs and revenues will be shared with the Board for discussion, feedback and approval through the next long-term financial plan update.

First 5 LA
Long Term Financial Plan - Multi-Year Detail

Beginning Fund Balance as of July 1	$ 352,109,768	$ 338,683,806	$ 297,461,649	$ 261,233,686	$ 224,035,412	$ 191,122,773	$ 161,395,246	$ 135,631,511	$ 113,536,037
Projected Revenue (by Fiscal Year)	**ACTUALS FY 2019-20**	**REVISED BUDGET FY 2020-21**	**FY 2021-22 BUDGET**	**FY 2022-23**	**FY 2023-24**	**FY 2024-25**	**FY 2025-26**	**FY 2026-27**	**FY 2027-28**
Proposition 10 Tax Allocations	$ 71,477,179	$ 72,356,233	$ 69,501,811	$ 66,619,251	$ 64,309,274	$ 61,299,567	$ 59,460,580	$ 57,676,763	$ 55,946,460
Adjustment in Response to Proposition 56 Trend		(1,447,125)	(695,018)	(666,193)	(643,093)	(612,996)	(594,606)	(576,768)	(559,465)
Other Revenue	783,589	7,140,000	5,144,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Interest Earnings	6,938,051	4,541,183	4,017,415	3,546,520	3,086,281	2,673,271	2,305,506	1,985,639	1,710,111
Total Projected Revenue	**$ 79,198,819**	**$ 82,590,291**	**$ 77,968,208**	**$ 71,499,578**	**$ 68,752,462**	**$ 65,359,842**	**$ 63,171,481**	**$ 61,085,634**	**$ 59,097,106**

		Estimated Program Demands (by Fiscal Year)							
Annual Program Demands	**Commitment (June 30, 2018)**	**FY 2019-20**	**FY 2020-21**	**FY 2021-22**	**FY 2022-23**	**FY 2023-24**	**FY 2024-25**	**FY 2025-26**	**FY 2026-27**	**FY 2027-28**
Center for Child and Family Impact										
Families - Welcome Baby/Home Visitation	$ 12,099,453	$ 38,253,849	$ 38,218,000	$ 40,161,000						
Communities - Best Start Communities/New Activities	-	17,111,021	20,405,000	17,759,000						
Early Care & Education Systems	24,606,567	21,051,294	21,288,000	12,964,000						
Health-Related Systems	-	2,417,059	5,575,000	5,846,000						
Center Support				695,000						
TOTAL 2015-2020 STRATEGIC PLAN (By Outcome Area)	**$ 36,706,020**	**$ 78,833,223**	**$ 85,486,000**	**$ 77,425,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
TOTAL LEGACY INVESTMENTS	**$ 64,770,198**	$ 3,159,374	$ 3,233,200	$ 3,219,000	$ -	$ -	$ -	$ -	$ -	$ -
Emerging Opportunities			$ 215,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000
CROSS-CUTTING AND SUPPORT INVESTMENTS										
Office of Communications				4,514,000						
Policy and Strategy/Office of Government Affairs & Public Policy		7,884,384	8,243,000	3,269,000						
Office of Data for Action	-	3,822,969	4,327,000	2,377,000						
TOTAL CROSS-CUTTING AND SUPPORT INVESTMENTS	**$ -**	**$ 11,707,353**	**$ 12,570,000**	**$ 10,160,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
PROGRAM OPERATING COST		**9,297,169**	**8,468,112**	**7,803,305**						
TOTAL ESTIMATED PROGRAM DEMANDS		**$ 102,997,119**	**$ 109,972,312**	**$ 100,107,305**	**$ 92,393,174**	**$ 86,415,336**	**$ 80,824,264**	**$ 75,594,934**	**$ 70,703,941**	**$ 66,129,396**
Estimated Operating Expenditures (Admin cost)		$ 13,531,189	$ 13,840,136	$ 14,088,866	$ 16,304,678	$ 15,249,765	$ 14,263,105	$ 13,340,282	$ 12,477,166	$ 11,669,893
Capital Improvement Fund Expenditures	$ 6,959,676									
TOTAL ESTIMATED SPENDING		**$ 116,528,308**	**$ 123,812,448**	**$ 114,196,171**	**$ 108,697,852**	**$ 101,665,101**	**$ 95,087,369**	**$ 88,935,216**	**$ 83,181,108**	**$ 77,799,290**
TOTAL ESTIMATED SPENDING IN EXCESS OF REVENUES		**$ 37,329,489**	**$ 41,222,157**	**$ 36,227,963**	**$ 37,198,274**	**$ 32,912,639**	**$ 29,727,527**	**$ 25,763,735**	**$ 22,095,474**	**$ 18,702,184**
PROJECTED ENDING FUND BALANCE		**$ 338,683,806**	**$ 297,461,649**	**$ 261,233,686**	**$ 224,035,412**	**$ 191,122,773**	**$ 161,395,246**	**$ 135,631,511**	**$ 113,536,037**	**$ 94,833,853**
Reserve - Organizations Approved Budget		**$ 29,132,077**	**$ 61,906,224**	**$ 57,098,086**	**$ 54,348,926**	**$ 50,832,550**	**$ 47,543,684**	**$ 44,467,608**	**$ 41,590,554**	**$ 38,899,645**
PROJECTED AVAILABLE ENDING FUND BALANCE		**$ 309,551,729**	**$ 235,555,425**	**$ 204,135,600**	**$ 169,686,486**	**$ 140,290,223**	**$ 113,851,562**	**$ 91,163,903**	**$ 71,945,483**	**$ 55,934,208**

Assumptions:

a) The annual rate of decline for Total Estimated Spending, beginning with FY 2023-24 through FY 2027-28, is approximately 6.47%.
b) Projected interest earnings starting FY 2020-21 is 1.2%
c) Reserve assumes 25% of the total FY 2019-20 actual budget and 50% of the total budget effective FY 2020-21 through FY 2027-28.
d) Internal Adjustment in Response to Proposition 56 Trend is 2% for FY 2020-21 and 1% for remaining years, based on recent trends.
e) The annual rate of decline for the Prop 10 revenue over the course of the 7 years, beginning with FY 2021-22 through FY 2027-28 is approximately 3.14%.
f) Revenue estimates are based on projections provided in May 2020 by F5CA and CDTFA.
g) Other Revenue includes: F5CA Revenue (Impact, Dual Languange, F5CA Home Visit Coordination Project) and FY 2020-21 includes (Impact, Hubs, SMiF, ACEs, F5CA).
h) Starting FY 2025-26, there is a 3% decline in Prop 10 revenue.
i) Emerging Opportunities resources are included for FY 2021-22 for $1.5M per year through FY 2027-28.

LTFP Adjustments

1. FY 19-20 Total Estimated Spending was revised to align with actual spending, per the audited financial statements
   - Revised from $134.1M in estimated spending to $116.5M in actual expenditures

2. FY 20-21 Total Estimated Spending was revised to align with the FY 20-21 Mid-Year Revised Budget.
   - Revised from $124.3M in estimated spending to $123.8M in estimated spending

3. FY 21-22 Total Estimated Spending was revised to align with the FY 21-22 Proposed Budget.
   - Revised from the $116.2M spending cap established in the FY 20-21 LTFP to $114.2M in estimated spending for FY 21-22

4. Revenue estimates were updated to align with projections provided in May 2020 by F5CA and the California Department of Tax and Fee Administration (CDTFA).
   - Other revenue estimates are updated to align with updated confirmed and projected revenues
   - Other Revenue includes: First 5 CA

5. Internal Adjustment in response to the Proposition 56 revenue trend was revised from a 2% downward adjustment through FY 27-28 to a 2% adjustment for FY 20-21 and a 1% downward adjustment for FY 21-22 through FY 27-28, based on recent trends

Agenda Item: 8
Date: May 13, 2021

FIRST 5 LA

SUBJECT:
Learnings from the Discussions on Best Start Regions

BACKGROUND:
The North Star guiding First 5 LA's work is: *By 2028, all children in Los Angeles County will enter kindergarten ready to succeed in school and life.* First 5 LA supports the strengthening of public and community systems, advancing and building on community experience, and expanding influence and impact with data in 14 geographic areas in Los Angeles County through an initiative called Best Start. This investment was created in 2010 to cultivate community partnerships, and collaborations of community members as catalysts to create and sustain positive outcomes for children and families in their communities.

Through Best Start, our goal is to catalyze, strengthen, elevate and scale empowering and innovative approaches generated by communities that improve the lives of children prenatal to age 5, their families and communities. Best Start advances the goals of the FY 2020-2028 Strategic Plan broadly and, specifically, strategic priority #2 focused on advancing and building on community experience.

In 2018, the First 5 LA Board of Commissioners approved five Regional Network Grantees (RNGs): Para Los Niños (Region 1), Community Health Councils (Region 2), El Nido Family Services (Region 3), The Nonprofit Partnership (Region 4), and Children's Bureau (Region 5). This was the result of a comprehensive community and First 5 LA organizational planning process, transitioning the work into five regions, consisting of the 14 geographic areas, and supporting the emergence of regional and local networks of parents, residents, other community leaders and organizational partners, including but not limited to the Best Start community partnerships. This shift to networks recognizes the critical role networks play in developing, uplifting, and sustaining systems changes. The RNGs manage regional work and the strategic progress of the local networks, along with contracted partners.

DISCUSSION:
From February through April 2021, staff engaged the Board in a series of in-depth learning sessions at the Program and Planning Committee meetings to share learnings and results since the 2018 Board action approving the regional model with the following objectives: providing updates about what is happening in Best Start at the regional level, sharing highlights of each region's systems change work, noting alignment with our Strategic Plan, soliciting board feedback to help inform the FY 21-22 Communities budget, and sharing how the Communities work pivoted to meet the moment due to the global pandemic**.** At the May 2021 board meeting, staff will highlight overall learnings from the series including alignment to the Strategic Plan, themes across the Regions, and key takeaways from each session.

Advancing on Strategic Priorities of First 5 LA's Strategic Plan
Best Start and related investments are guided by the Strategic Priorities in our Strategic Plan. Below are some examples shared during the learning sessions of current efforts and progress to achieve our system change outcomes and targeted results for children and families as well as opportunities moving forward.

Strengthen Public and Community Systems
One example: Increasing coordination and partnership in Best Start regions resulting in more than $7 million of public dollars leveraged in COVID19 response funds across the regions.
Looking forward: Increased internal coordination of First 5 LA investments and activity, such as focusing our kindergarten readiness assessment efforts in the Best Start regions.

Advance and Build on Community Experience
One example: Regions with support from Regional Network Grantees are bringing parents into leadership roles and including families often not meaningfully included in collective action.
Looking forward: Positioning parent/residents to shape and lead networks dedicated to systems change; the Best Start Learning Agenda will help us establish proof of concept.

Expand Influence and Impact with Data
One example: Regions are using data to inform community priorities, as well as highlighting current context (and our partnership with Advancement Project California (APCA)).
Looking forward: Staff is supporting regional Learning Dialogues and a potential cross-regional convening focusing on exploring data from the Impact Framework and APCA Data Narrative with stakeholders

Optimize Our Effectiveness
One example: The Communities Team is learning and adapting quickly as a funding partner during COVID19 Pandemic.
Looking forward: We continue to deepen our understanding as a funder in systems change efforts through the Best Start Learning Agenda.

Overlapping Themes Across the Regions
Across all of the panels presenting from the Best Start regions, we also heard a number of consistent themes worth highlighting connecting to many if not all of these four strategic priorities outlined above. During the May Board meeting, staff will elevate some overlapping themes across the five regions related to Parent Engagement, Cultivating Inclusion and Belonging in Best Start, and Collective Action. These themes are interrelated and necessary for systems change.

Parent & Resident Contributions to Systems Change
The parent and resident engagement efforts taking place across the Best Start geographies provide leadership pathways, diversity in leadership opportunities and a critical systems change orientation that strengthen the collective power of parents and residents to make long lasting change. Parents and residents are actively engaged in designing, directing, and implementing community change efforts that relate to the systems change outcomes that First 5 LA has identified necessary to achieve our North Star.

Cultivating Inclusion and Belonging in Best Start
The engagement of communities is an ongoing effort. This effort offers the opportunity for our partners to find creative ways to continuously include parents and residents in Best Start geographies by making the connection between direct services and policy systems change by offering an invitation into action when addressing basic needs as we saw with the COVID-19 response. This leads to creating new practices for inclusion as our partners are asking what issues families face and the choices they have to make in order to participate in systems change efforts. We heard about critical conversations that have arisen around understanding multiple forms of oppression that impact early childhood outcomes and how we need to address these issues head on, if we are truly serious about our North Star and building the collective will needed to get us there. These conversations lead us to broaden our base by increasing our capacity for coalition & network building with other committed partners in the Best Start geographies.

Collective Action and Leveraging
Best Start is supporting communities to foster the conditions for collective action that can be seen through small wins that build momentum for broader systems change. We are seeing increased effectiveness in fostering the conditions at the community and county level necessary for collective

action to occur. In the Program and Planning Committee updates, examples of collective efforts resulting in small wins across Best Start geographies that will continue to build momentum for broader systems change were shared. The current work is built on years of relationship and trust building and making room for the deep experiences of community residents and partners to inform our path forward. Some "small" wins include:

- Increasing flexibility of First 5 LA and Best Start to adapt to changing circumstances;
- Increasing coordination and partnership in Best Start regions, leveraging more than $7 million of public dollars in COVID-19 response funds;
- Increasing interest and practice on behalf of public and community systems to be more parent/resident centered;
- Collaboration across public and community systems to find solutions together; and
- Increasing commitment across Best Start geographies to achieve population level results for children and families

FY 21-22 Budget Implications

One goal of the Best Start Learning Sessions was to solicit feedback from the Board as the Communities Team develops its proposed FY 21-22 budget. Some examples of budget implications and areas of discussion include:

- Recognizing the flexibility in the FY 20-21 contract budget allowed for an expansive response to community needs due to the COVID-19 pandemic, (realizing more than $7 million leveraged across all the regions), ensure the Regional Network Grantees have flexibility within their FY 21-22 contract budget to respond to emerging needs;
- Implementing a 10% reduction for the Regional Network Grantees (RNGs), reflecting First 5 LA's fiscal realities and as a part of a broader effort in partnership with the RNGs and communities to develop and advance a sustainability strategy for their work; and
- Recognizing that this community systems change effort is a long-term partnership with community which requires a long-term commitment and investment.

Key Highlights from Each Presentation

Each session highlighted the unique context, challenges, approach, and opportunities for each region to advance the common commitment to the vision that "all children enter kindergarten ready to succeed in school and life." Below are a few of the key takeaways from each session.

Region 1, Para Los Niños (PLN)—The Complexities of Power Building

- Deepening relationships with parent/resident is instrumental to ground the work in authentic partnerships;
- Utilizing data that reflects the lived experience of parents and residents is critical;
- Challenging mental models is part of the systems change effort;
- The region was able to leverage more than $1 million in CARES Act funds that provided support to more than 3,800 families; and
- PLN received support from Robert Wood Johnson Foundation to develop a Community Bill of Human Rights.

Region 2, Community Health Councils (CHC)--The Year of Si Se Puede/Yes We Can

- Through the support of CHC, the four Best Start geographies are moving towards a regional network structure with the formation of the Regional Task Force;
- The region developed SMARTI goals and a commitment to Justice, Equity, Diversity and Inclusion (JEDI);
- More than 500 residents were engaged to vote on community issues to prioritize in 2021 in "South LA Decides," the participatory grant making process; and
- The "Onward," the digital solution platform is in development.

Region 3, El Nido Family Centers— "Practice at the small scales sets the patterns for the whole system."

- El Nido is cultivating a pipeline of parent leaders and amplifying community power;
- El Nido's approach includes finding the connection of working with the whole family within the larger community;
- El Nido has leveraged $2.5 million in COVID-19 relief funds; and
- More than 400 parents have been engaged in catalyzing systems change trainings.

Region 4, The Nonprofit Partnership—Thriving Communities, Thriving Families, Thriving Children

- The Participatory Budgeting model is being used as an instrumental systems change tool.
- Creating the spaces for parents/residents to network and strengthen leadership skills to address regional issues has been critical.
- Responding to COVID-19 has resulted in leveraging $3.6 million, serving more than 1,500 families through Best Start Farmers Market Efforts and more than 900 families supported with baby supplies and PPE.

Region 5, Children's Bureau (CB)—"Nothing Happens to the AV without the AV"

- The approach in Region 5 includes strengthening networks, focusing on child abuse prevention and resource mobilization, and better understanding how racist systems impact families and young children;
- The partnership with the Antelope Valley Resource Infusion (AVRI)--philanthropy and systems prioritizing—has helped focus the Best Start effort to ensure that AVRI is orienting to community driven decision making.
- In responding to COVID-19, parents led an expansion of Preschool Without Walls and CB is collaborating with regional partners to leverage resources to more than 500 families per week.

Next Steps:

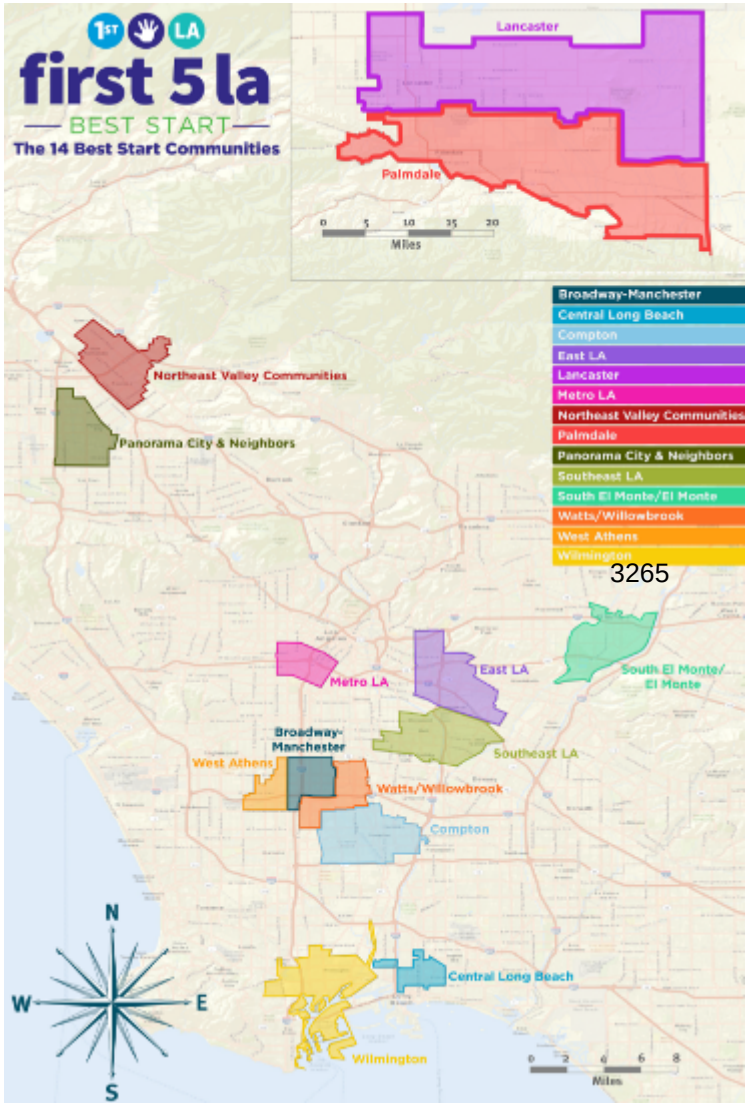
First 5 LA will incorporate Board feedback and discussion areas in the development of the FY 21-22 Communities budget. Also, First 5 LA and the Regional Network Grantees will work together to invite other funders and public systems partners to join us in achieving population level results through collaborative, parent centered systems change efforts.

LEARNINGS FROM DISCUSSIONS ON BEST START REGIONS / APRENDIZAJES DE LAS DISCUSIONES EN LAS REGIONES BEST START

Lee Werbel – Interim Director, Communities Team
Directora Interina, Equipo de comunidades

Alfredo Lee – SPO, Communities Team
Equipo de comunidades

Joaquin Calderon – SPO, Communities Team
Equipo de comunidades



Agenda Overview / *Resumen de la agenda*

- Context Setting / Explicación del contexto
- Highlights / Puntos destacados
- Themes / Temas
- Next stages of our work / Etapas siguientes de nuestro trabajo
- Q & A / P y R

Key Takeaways and Themes / *Aprendizajes y temas claves*

Region 1 – The Complexities of Power Building
Región 1 - Las complejidades de construcción de poder

- Deepening relationships with parent/resident to ground the work in authentic partnerships.
  Profundizar las relaciones con padres/residentes para fundamentar el trabajo en asociaciones auténticas.
- Grounding in data that reflects the lived experience of parents and residents.
  Fundamentar con datos que reflejen la experiencia de vida de los padres y residentes.
- Challenging mental models
  Desafiar los modelos mentales
- Leveraging CARES Act funds that provided support to over 3,800 families; Over $1 million in funding.
  Aprovechar los fondos de la Ley CARES que proporcionaron apoyo a más de 3800 familias; más de $1 millón en financiamiento.
- Support from Robert Wood Johnson Foundation to develop a Community Bill of Human Rights.
  Apoyo de la Fundación Robert Wood Johnson para desarrollar un proyecto de Ley Comunitaria de Derechos Humanos.

Region 2 – The Year of Si Se Puede / Yes We Can
Región 2 - El año de Sí Se Puede

- Moving towards a regional network structure.
  Desplazarse hacia una estructura de red regional.
- Developing SMARTI goals and a commitment to JEDI.
  Desarrollar metas SMARTI y un compromiso con JEDI.
- Engaging over 500 residents to vote on community issues to prioritize in 2021 in "South LA Decides."
  Obtener la participación de más de 500 residentes para votar en problemas comunitarios que se priorizarán en 2021 en "El sur de LA decide".
- Developing digital solutions "Onward."
  Desarrollar soluciones digitales "Hacia adelante".

Region 3 – "Practice at the small scale sets the patterns for the whole system.*"
Región 3 - "Practicar en los conjuntos pequeños establece los patrones para todo el sistema."

- Cultivating a pipeline of parent leaders and amplifying community power.
  Cultivar un conducto de padres líderes y amplificar el poder de la comunidad.
- Finding the connection of working with the whole family within the larger community.
  Encontrar la conexión de trabajar con toda la familia dentro de la comunidad más grande.
- Leveraging $2.5 million in COVID-19 relief funds.
  Aprovechar $2.5 millones en fondos de asistencia para COVID-19.
- Engaging more than 400 parents trained in catalyzing systems change.
  Hacer participar a más de 400 padres capacitados en catalizar el cambio de sistemas.

**adrienne maree brown*

- The Participatory Budgeting model as an instrumental systems change tool.
  El modelo de Presupuesto Participativo como una herramienta de cambio en sistemas instrumentales.
- Creating spaces for parents/residents to network and strengthen leadership skills to address regional issues.
  Crear espacios para padres/residentes para formar redes y fortalecer las habilidades de liderazgo para enfrentar problemas regionales.
- Responding to COVID-19: Leveraging $3.6, serving more than 1500 families through Best Start Farmers Market Efforts and over 900 supported with baby supplies and Personal Protective Equipment (PPE).
  Responder a COVID-19: Aprovechar $3.6 millones, brindar servicio a más de 1500 familias a través de los Esfuerzos de Mercado de Granjeros Best Start y más de 900 apoyados con suministros para bebés y Equipos de Protección Personal (PPE).

Region 5 – "Nothing Happens to the AV *without* the AV“
Región 5 – "Nada pasa al AV sin el AV"

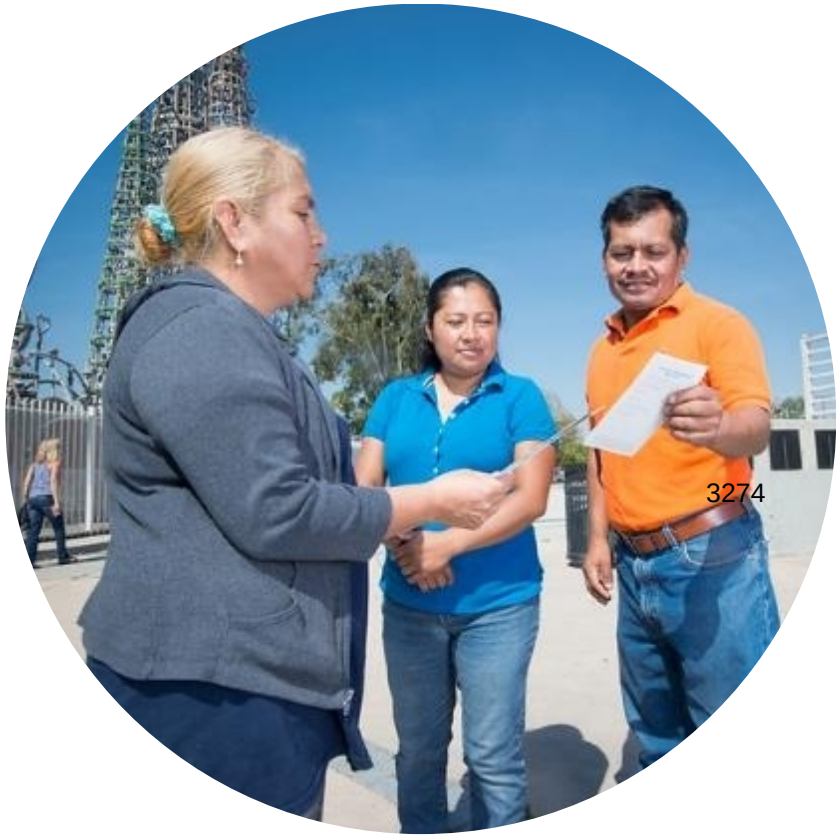
- Strengthening networks, focus on child abuse prevention and resource mobilization, and better understanding how racist systems impact families and young children.
  Fortalecer redes, enfocarse en la prevención del abuso infantil y movilizar recursos, y una mejor comprensión de cómo impactan los sistemas racistas a las familias y a los niños pequeños.
- Antelope Valley Resource Infusion -- philanthropy and systems prioritizing and orienting to community driven decision making.
  Infusión de recursos a Antelope Valley – filantropía y sistemas priorizando y orientando la toma de decisiones impulsada por la comunidad.
- Responding to COVID-19: Parents leading an expansion of Preschool Without Walls and collaborating with regional partners to leverage resources to more than 500 families per week.
  Responder a COVID-19: Padres dirigiendo una expansión de Preescolar sin muros y colaborando con socios regionales para aprovechar recursos para más de 500 familias por semana.

Overlapping Themes / *Temas superpuestos*

- Parent & Resident Centered Systems Change
  Cambio de sistemas centrado en padres/madres y residentes
- Cultivating Inclusion and Belonging in Best Start
  Cultivar la inclusión y la pertenencia en Best Start
- Collective Action
  Acción colectiva

Parent/Resident Centered Systems Change
Cambio de sistemas centrado en los padres/residentes

- Strengthening leadership pathways
  Fortalecer los caminos al liderazgo
- Increase of leadership opportunities
  Mejorar las oportunidades de liderazgo
- Innovation and promising changes developing from parent/resident and systems collaboration
  Desarrollo de innovación y cambios prometedores a partir de la colaboración de padres/residentes y los sistemas



Cultivating Inclusion and Belonging in Best Start
Cultivar la inclusión y la pertenencia en Best Start

- Meeting needs, inviting into action - COVID-19 Response
  Cumplir con las necesidades, invitar a tomar acción - Respuesta al COVID-19
- Creating new practices of inclusion and participation
  Crear nuevas prácticas de inclusión y participación
- Critical conversations around forms of oppression
  Conversaciones críticas sobre formas de opresión
- DEIAA - Accountability to African-American population
  Compromiso y inclusion al bienestar de la población afro-americana
- Coalition building & network building
  Construcción de coaliciones y construcción de redes

Collective Action / Acción colectiva

We are creating the conditions for collective action that can be seen through small wins that build momentum for broader systems change.
Estamos creando las condiciones para una acción colectiva que pueda ser vista mediante pequeños triunfos que generen el ímpetu para un cambio de sistemas más amplio.

Small wins: / Pequeños triunfos:

- Increasing flexibility of F5LA and Best Start to adapt to changing circumstances
  Aumentar la flexibilidad de F5LA y Best Start para adaptarse a las circunstancias cambiantes
- Increasing interest and practice on behalf of public and community systems to be more parent/resident centered
  Aumentar el interés y práctica en nombre de los sistemas públicos y comunitarios para estar más centrados en los padres/residentes
- Collaboration across public and community systems to find solutions together
  Colaboración entre sistemas público y comunitario para encontrar soluciones juntos
- Increasing commitment across Best Start geographies to achieve population level results for children and families
  Aumentar el compromiso en todas las geografías de Best Start para lograr resultados a nivel población para los niños y las familias

3276

Systems change is about "shifting the conditions that hold a problem in place." It means working in partnership with parents and leaders at the state, county, and local level to change the conditions that affect child development and family well-being.

El cambio de sistemas trata de "cambiar las condiciones que mantienen a un problema en su lugar." Significa trabajar en asociación con los padres y líderes a nivel del estado, del condado y de la localidad para cambiar las condiciones que afectan al desarrollo de los niños y el bienestar de la familia.

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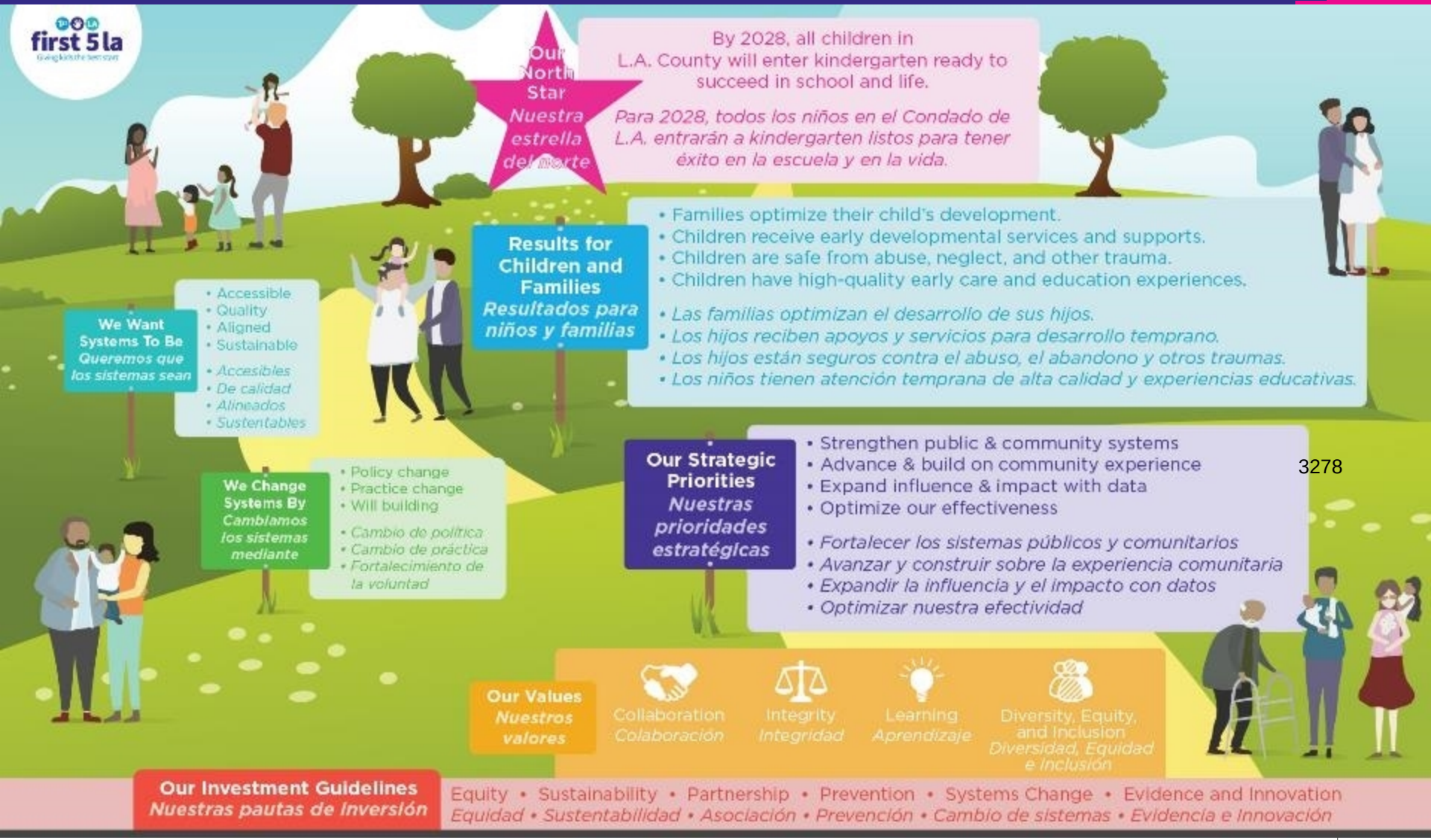
Kania, John, Kramer, Mark, and Senge, Peter. (2018). The Water of Systems Change.

Our Pathway for Systems Change / *Nuestro camino para el cambio de sistemas*



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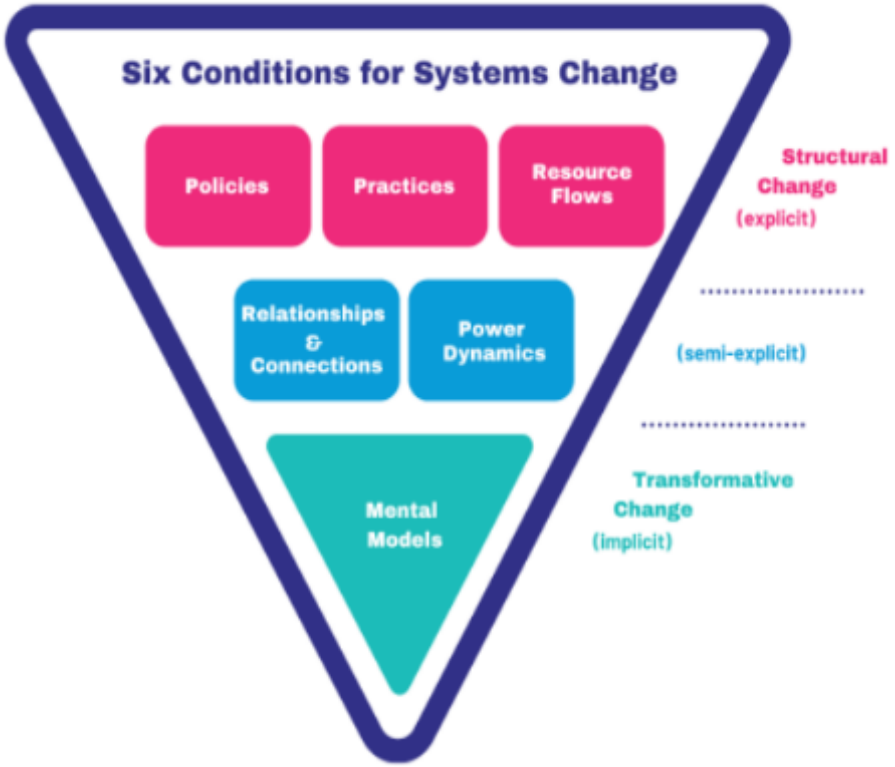
Six Conditions for Systems Change
Seis condiciones para el cambio de sistemas



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Contributions to First 5 LA's work
Contribuciones a el trabajo de F5LA

Strategic Priority 1

Strengthen Public and Community Systems
One example: Increasing coordination and partnership in Best Start regions, leveraged over $7 million of public dollars in COVID19 response funds.
Looking forward: Increase internal coordination of F5LA investments and activity.

Fortalecer sistemas públicos y comunitarios
***Un ejemplo**: aumentar la coordinación y asociación en regiones Best Start, aprovechando más de $7 millones de dólares del público en fondos de respuesta para COVID19.*
***Próximamente:** aumentar la coordinación interna de las inversiones y la actividad de F5LA.*

Contributions to First 5 LA's work
Contribuciones a el trabajo de F5LA

Strategic Priority 2

Advance and Build on Community Experience
One example: Strengthening pathways for leadership, practices of inclusion, leading to collective action.
Looking forward: Positioning parent/residents to shape and lead networks dedicated to systems change; Best Start Learning Agenda will help us establish proof of concept.

Avanzar y construir sobre la experiencia comunitaria
Un ejemplo: *fortalecer los caminos de liderazgo, las prácticas de inclusión, dirigirnos hacia una acción colectiva.*
Looking forward: *colocar a los padres/residentes en una posición que les permita configurar y dirigir redes dedicadas al cambio de sistemas; la Agenda de aprendizaje Best Start nos ayudará a establecer la prueba del concepto.*

Contributions to First 5 LA's work
Contribuciones a el trabajo de F5LA

Strategic Priority 3

Expand Influence and Impact with Data
One example: Data informing community priorities, as well as highlighting current context (partnership with APCA).
Looking forward: Learning Dialogues and a future cross-regional convening focus on exploring data from Impact Framework and APCA Data Narrative with stakeholders.

Expandir la influencia y tener impacto con datos
Un ejemplo: *datos que fundamenten las prioridades comunitarias, y que destaquen el contexto actual (asociación con APCA).*
Próximamente: *aprender diálogos y una convocatoria futura entre regiones se enfocan en explorar datos de la Infraestructura de impacto y la Narrativa de datos APCA con las partes interesadas.*

Contributions to First 5 LA's work
Contribuciones a el trabajo de F5LA

Strategic Priority 4

Optimize Our Effectiveness
One example: Learning and adapting quickly as a funding partner during COVID19 Pandemic.
Looking forward: Deepen our understanding as funder in systems change efforts through Best Start Learning Agenda.

Optimizar nuestra efectividad
Un ejemplo: *aprender y adaptarnos rápidamente con un socio de financiamiento durante la pandemia de COVID19.*
Próximamente: *profundizar nuestra comprensión como financiador en los esfuerzos de cambio de sistemas mediante la Agenda de aprendizaje Best Start.*

Next Stage of Work: Establishing Proof of Concept
Siguiente etapa del trabajo: establecer la prueba del concepto

Field Building
Construcción de campo

Deeper engagement with funders, public systems and other partners to join us in achieving population level results through collaborative, parent centered systems change efforts.

Mayor participación con las fundaciones, sistemas públicos y otros socios para que nos acompañen a lograr resultados a nivel de la población a través de esfuerzos de cambio de sistemas colaborativos y centrados en los padres.

Questions &
Reflections
Preguntas
y Reflexiones
3285

Agenda Item: 08
Date: May 13, 2021

FIRST 5 LA

SUBJECT:
Public Hearing: Annual Review to Receive and File First 5 California's Annual Report

BACKGROUND:
To ensure transparency and accountability across the state, Proposition 10 imposes certain annual procedural requirements on each county commission as a condition of receiving Proposition 10 tobacco tax funds. Those procedural conditions include the requirement that the Board hold public hearings at least annually to review First 5 California's Annual Report, First 5 LA's Strategic Plan, and First 5 LA's annual audit. This public hearing is intended to comply with the first item of the annual requirements outlined in the Proposition 10 legislation.

DISCUSSION:
First 5 California's Annual Report

Pursuant to the requirements of Proposition 10, First 5 California has compiled its Annual Report for the 2019-20 year and distributed that report to county commissions for review in a public hearing. This report includes various First 5 LA program highlights presented to and approved by our Board of Commissioners in October 2020 by First 5 LA staff including a summary of revenue and expenditure information, demographics of children & families reached, and county success stories. First 5 California's Annual Report is available on First 5 California's website and is included with board materials today. Staff recommends that the Board receive and file this report.

Despite declining tobacco tax revenues, County Commissions across the state, in coordination with the First 5 Association, continue to advance their work in creating and implementing integrated early childhood systems, building effective community partnerships, and pursuing deeper and more widespread impacts through policy and systems change. Although County Commissions are focused on local needs and opportunities, and First 5 California addresses issues at a statewide level, progress continued to be made during 2019-20 to align policy priorities and share learning. Since the start of the COVID-19 pandemic, First 5 California has approved funding to provide emergency support to local communities around the state.

RECOMMENDATION:
It is recommended that at its May Commission meeting, the Board receive and file the First 5 California 2019-20 Annual Report and provide the opportunity for public comment.

ATTACHMENT: See Attachment A for First 5 California Annual Report 2019-2020

FIRST 5 CALIFORNIA

2019-2020

ANNUAL REPORT

FIRST 5 CALIFORNIA®

OUR MISSION

Convene, partner in, support, and help lead the movement to create and implement a comprehensive, integrated, and coordinated system for California's children prenatal through 5 and their families. Promote, support, and optimize early childhood development.

First 5 California Commission Members

George Halvorson, Chair (Member until December 2020)
Appointed by the Governor

Lupe Jaime-Mileham, Vice Chair (Member until September 2019)
Appointed by the Governor

Molly Munger, Vice Chair
Appointed by the Speaker of the Assembly

Jackie Majors
Appointed by the Speaker of the Assembly

Mayra Alvarez
Appointed by the Governor

Muntu Davis (Member until December 2020)
Appointed by the Governor

Monica Fitzgerald
Appointed by the Senate Rules Committee

Shana Hazan
Appointed by the Senate Rules Committee

Ex-Officio Member:

Mark Ghaly
Secretary of the California Health and Human Services Agency

Kris Perry, Designee
Secretary of the California Health and Human Services Agency

New Members Appointed in January 2021:

Dr. Nadine Burke Harris, Chair
California Surgeon General, Appointed by the Governor

Elsa Mendoza Jimenez
Appointed by the Governor

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Message from the Executive Director

What a year it has been! Like everywhere else across the country and around the globe, California has faced the ravages and unprecedented challenges brought on by the COVID-19 pandemic. While these dire circumstances have led to devastation for so many people in terms of illness, loss of loved ones, business closures, unemployment, educational logistics, and child care, Californians working together have found ways to face these daunting realities and work through them as best we can. As we continue to forge ahead through the end of the pandemic and through our state's health crisis and economic recovery, these partnerships and collaborations will continue until we are successfully on the other side of this frightening era. Toward that end, in 2020 the First 5 California Commission allocated a total of $5 million to help address the pandemic and provide emergency support to local communities around the state. (See "**COVID-19 Pandemic Assistance**" for additional information.)

In addition to its efforts to address these unforeseen pandemic-related challenges of the past year, in Fiscal Year 2019–20 First 5 California continued to implement its 2019–24 Strategic Plan, which provides the agency's road map for its investments, partnerships, and advocacy efforts to fulfill its mission, vision, and goals. All of the Commission's work emanates from the firm belief that every child deserves a strong and solid start in life. This multi-faceted work is possible because of the dedication and work of our Commission, staff, the First 5 county commissions, and other stakeholders and partners.

First 5 California's 2019–20 Annual Report highlights its accomplishments and collaborations at both state and local levels, which include:

- Local consortia participating in First 5 IMPACT reported that over two-thirds (5,111 of 7,723) sites participating in Quality Counts California were supported in full or in part with First 5 IMPACT funding, reaching 310,378 children in 58 counties
- Home visiting services for California's high-need families supported by launch of the home visiting workforce study and engaging counties in home visiting coordination efforts
- The Family Engagement Toolkit launched as a free resource for early learning and care providers to build upon skills in family engagement strategies and provide techniques that can be implemented in everyday situations
- Celebrating a hard-fought and long-awaited policy win in the form of Paid Family Leave, SB 1383 (Jackson)

With another challenging and successful year behind us, there is still much work to do. With each year comes a renewal of our commitment to the principals that have always been at the core of our work in serving our youngest Californians and their families. We will continue to partner with our Governor, the Legislature, First 5 county commissions, and other groups and organizations that advocate for what is best for our kids and their future. As always, I consider it an honor to be part of this outstanding early learning and care community and its noble work dedicated to improving the lives of young children.

CAMILLE MABEN
EXECUTIVE DIRECTOR, FIRST 5 CALIFORNIA

"First 5 California's Children's State Policy Agenda guides the agency's efforts to advocate for the strong start all children deserve ..."

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Ensuring California's Children Receive the Best Start in Life and Thrive

PROPOSITION 10 AND THE LEGACY OF FIRST 5 CALIFORNIA

In 1998, California voters passed Proposition 10—the California Children and Families Act (the Act)—and declared the importance of investing in a better future for California's youngest children. For over two decades, the California Children and Families Commission (First 5 California) has promoted standards of quality child care and invested in the development of programs and services emphasizing improvement in early education, child care, child health and development, research, and community awareness.

BUILDING PUBLIC WILL AND INVESTMENT

First 5 California's Children's State Policy Agenda guides the agency's efforts to advocate for the strong start all children deserve, with an emphasis on optimizing early childhood development and reducing childhood poverty for children prenatal through age 5 and their families. The Commission's Policy Agenda reflects First 5 California's commitment in its Strategic Plan to participate and lead in the area of civic engagement, and the recognition of the Commission's responsibility to the people of California to ensure the wise and effective use of public funds.

In its Strategic Plan, 2019–2024, First 5 California continues its commitment to engage and lead in building public will and investment to support the optimal wellbeing and development of children prenatal through age 5, their families, and communities. The Strategic Plan also recognizes First 5 California must engage in partnerships with First 5 county commissions, stakeholders, and other allies from local to federal levels in order to be successful in institutionalizing efforts to advance child-centered policies and increase these crucial investments.

First 5 California serves as a convener and partner in state policy conversations, collaborating with First 5 county commissions, state agencies, stakeholders, and other advocates to convene, align, support, and strengthen statewide advocacy efforts to realize shared goals. Despite a unique year, First 5 California continued to expand its policy and advocacy engagement in fiscal year 2019–20, guided by its Policy Agenda. The Policy Agenda is focused on the following four areas the Commission identified as its top state policy priorities, including targeted goals within each priority area to achieve a seamless statewide system of integrated and comprehensive programs for children and families:

Resilient Families and Communities

- Support effective parent education and engagement, including parent engagement on child brain development and *Talk. Read. Sing.*®
- Support sustainability of Family Resource Centers and other comprehensive community hubs for integrated services for children and families
- Increase supports for breastfeeding, paid family leave, and baby-friendly policies for all families in all settings
- Expand voluntary home visiting programs

Child Health

- Protect children and families' access to health care, and support coordination across the health care system to ensure affordable and comprehensive health insurance coverage and services for every child and mother, prenatal through age 5
- Support and promote universal developmental screenings, assessment, referral, and treatment

Early Learning

- Expand access to quality early care and education programs for children ages 0 to 3
- Support implementation of high-quality universal preschool access for all low-income four-year-old children, and high-quality transitional kindergarten and kindergarten state-wide
- Define, measure, and achieve learning readiness for all California children prior to kindergarten

- Support a high-quality early learning workforce through strengthened qualifications, compensation, stability, diversity, and robust professional development systems
- Promote statewide access to and participation in quality improvement systems

First 5 Revenue

- Promote inclusion of funding for children ages 0 to 5 and their families in existing and new revenue policy discussions
- Promote regulation of tobacco-related products, including electronic cigarettes, and sustainability of licensing and enforcement programs
- Promote inclusion of funding for prenatal and 0 to 3 two-generation prevention strategies in Proposition 64 Memorandum of Understanding for prevention dollars

ACCOUNTABILITY: FUNDING AND AUDIT RESULTS

Under the Act, the California Department of Tax and Fee Administration collects an excise tax levied on all tobacco products and deposits the revenue into the California Children and Families Trust Fund, allocating 20 percent to First 5 California and 80 percent to county commissions. In FY 2019–20, First 5 California received $60.6 million, and county commissions received $242.4 million. The amount of funding allocated annually to each county commission is based on the annual number of births in the county relative to the total number of births in the state. Each county must prepare an independent annual audit subject to guidelines prepared by the State Controller's Office. The counties invest their dollars in locally designed programs, as well as in First 5 California's statewide programs as match funding. First 5 county commissions use their funds to support local programs in four result areas:

- Improved Family Functioning
- Improved Child Development
- Improved Child Health
- Improved Systems of Care

First 5 California's Program Management Division and Administrative Services, Evaluation, Executive, Communications, External and Governmental Affairs, Fiscal Services, Contracts and Procurement, and Information Technology offices provide staff support for the following functions, operations, and systems:

- Fiscal management of the California Children and Families Trust Fund
- Tax revenue disbursements to county commissions
- Audits and annual fiscal reports
- Local agreement and program disbursement management
- Public education and outreach
- Evaluation of First 5 California programs
- Procurement and contract management
- Workforce recruitment and development
- Information technology
- Business services
- Legislative advocacy efforts

The administration of these and other programs is consistent with all applicable State and Federal laws, rules, and regulations. The State Controller's Office conducts an annual review of the 58 county commissions' independent audits. In October 2020, the Controller published its review of the counties' audits for FY 2018–19, summarizing several findings contained in the local audits, but did not deem any of them significant enough to withhold funding. Audits can be viewed on First 5 California's website at http://**www.ccfc.ca.gov/pdf/about/budget_perf/annual_report_pdfs/etc/AR-SCO-Audit-Report-2018-2019.pdf**

FIRST 5 SUMMIT

As part of First 5 California's commitment to convene, align, collaborate, and support statewide efforts and initiatives to improve outcomes for children, First 5 California hosted the 2020 Child Health, Education, and Care Summit in February.

Approximately 700 early care and education professionals attended the 3-day event, which included a variety of breakout sessions, keynote addresses, and two evening receptions featuring recipients of the Champion for Children awards, Johnny Hekker and Nadine Burke Harris.

The Summit theme, "Equity in Action: Elevating Children, Families, and California's Workforce," represented the natural evolution of this statewide event – from building partnerships, to promoting collective impact, to providing leadership around critical programs and investments designed to benefit young children and their families. The Summit provided the perfect forum for the spectrum of early childhood stakeholders to learn from, collaborate with, and empower one another.

According to Summit attendees:

"For a first-time attendee, this was a wonderful experience. The Summit was well-organized, and the keynote speakers were noteworthy. The receptions were a great way to keep people connected and networking once the sessions were over. I look forward to attending the Summit again next year. Even my mother, who is a health care professional, upon hearing about the Summit, wished she would have sent some of her nurses."

"Overall, the Summit was excellent! The keynote speakers were amazing, and the workshop topics were relevant to the work I do."

LEGISLATIVE AND BUDGET ENGAGEMENT

The year 2020 marked an unprecedented year of policymaking as the COVID-19 pandemic impacted all aspects of California Legislative, Budgetary, and Administrative functions. Amid Capitol closures and a shift to mostly virtual operations, advocacy certainly looked different this year and will likely continue to look different for some time. Partnerships and coalition building proved more important than ever to elevate priorities at a time of immense need across the board. Through shared advocacy efforts between First 5 California and its early childhood education and care partners and leaders in the Legislature, the early childhood field was able to thwart deep budget cuts, including a proposed 10 percent reduction to provider reimbursement rates that would have been devastating to the field. First 5 California and the Early Care and Education Coalition were successful in working with various departments and the Governor's Office on COVID-19 guidance, FAQs, emergency orders, and Management Bulletins regarding COVID-19 flexibility and protocols critical to the stabilization of the field, including the use of electronic signatures, reopening policies, personal protective equipment, obtaining essentials such as cleaning supplies, diapers, and formula, the suspension of family fees, and a hold harmless for providers for COVID-19-related absences.

With all focus on supporting children, families, and providers through the COVID-19 pandemic, the state did not see a lot of movement this year on new policies impacting children and families. However, Governor Newsom and the Legislature did set the stage for a restructuring of California's child care system in the 2020–21 Budget Act, transferring all child development programs, with the exception of the California State Preschool Program, to the Department of Social Services, beginning in July 2021, to promote a unified early childhood system that improves program integration and coordination with other major programs serving young children. This change will be implemented in conjunction with the adoption of a Master Plan for Early Learning and Care set to be completed at the end of 2020 that will guide the state's investments in early childhood education and family strengthening supports.

While the year 2020 centered around protecting existing early childhood infrastructure, First 5 California celebrated one hard-fought and long-awaited policy win in the form of Paid Family Leave. In 2019, Governor Newsom convened a Paid Family Leave Task Force, bringing together members of the early childhood, business, and labor communities to develop a set of policy recommendations for how to expand and create a more equitable Paid Family Leave program in California, and ultimately achieve the goal of six months of bonding time with a parent for every California baby. First 5 California sat on the Task Force, providing a key early childhood voice and perspective, and helped to develop the recommendations released in January 2020. SB 1383 (Jackson) was signed by the Governor on September 17, 2020, making progress on the first recommendation made by the Task Force and getting the state closer to universal job protected leave. SB 1383 ensures all workers who work for an employer with five or more employees have access to job protected leave to care for a new baby, an ill family member, their own serious health condition, or to address a military exigency – a huge win for California families. Because of this legislation, more babies will be able to spend their first weeks and months bonding with a loving parent, setting a foundation for life success.

First 5 California is committed to supporting children, families, and providers through the COVID-19 pandemic and beyond, while continuing to build on state and federal advocacy achievements, by working to strengthen its partnerships with stakeholders and its efforts to build policymakers' knowledge base and investment in shared priorities. Capitalizing on the deep commitment to early childhood education and care from the Administration and the Legislature, First 5 California staff and partners pledge to work with the Administration, State Superintendent of Public Instruction, Department of Social Services, Master Plan for Early Learning and Care and Early Childhood Policy Council teams, and the Legislative Women's Caucus. These entities work together to build and implement a road map for building a stronger, more equitable, high-quality early learning system for all California's children,

and determine how best to invest scarce resources in this crucial foundation for lifelong success. In doing so, the Commission will build on this year's successes and continue working toward the underlying Strategic Plan goal to ensure all children prenatal through age 5 have the resources, foundation, and systems of support they need to thrive.

COVID-19 PANDEMIC ASSISTANCE

On March 11, 2020, the World Health Organization (WHO) declared COVID-19 a pandemic with a sustained risk of further global spread. Out of an abundance of caution, the *Governor's Proclamation of a State Emergency and Executive Order, N-25-20*, was issued on March 12, 2020.

COVID-19 is having a devastating effect on the world, touching the lives of every person in some way, shape, or form. Governor Newsom was, and continues to be, on the forefront of addressing this ravaging pandemic. Despite the Governor's admirable and ambitious efforts, Californians still struggle with economic, emotional, and physical impacts of the virus.

In particular, children and families are experiencing a generational health crisis that requires extreme caution to help mitigate the growth of the coronavirus and inhibit infecting large portions of the population. Likewise, childcare programs and providers have been especially hard hit by closures and dwindling childcare services.

To assess COVID-19's impact, First 5 California worked with the Governor's Office, the First 5 Association, and childcare advocates to survey counties regarding what supplies were most needed. Survey results indicated basic necessities such as diapers, baby wipes, and hand soap were most needed.

In April 2020, the First 5 California State Commission took strong action to address the pandemic and approved $4 million to provide emergency support to local communities around the state grappling with COVID-19. This effort has supplemented other supply acquisition efforts around the state and was coordinated to maximize the various funding sources to support the purchase of emergency supplies and not duplicate efforts. The goal was to prioritize childcare providers serving first-line responders and people working in essential services. After those childcare providers had been served, counties could provide supplies to the broader community.

To that end, First 5 California contracted with SupplyBank.Org, a 501(3) (c) non-profit organization. SupplyBank.Org, First 5 California, and the First 5 Association conducted a second assessment to further quantify the needs of childcare providers remaining open for the kids of essential personnel and the broader community.

The Commission subsequently approved an additional $1 million dollars during the May 2020 Commission meeting in order to continue supporting the local efforts to address COVID-19. As requested, SupplyBank.Org worked directly with each First 5 county commission to develop a county-specific distribution, storage, and delivery plan. This plan included distribution to several local partnering agencies.

Local partner types include:

- Family Resource Centers
- Women, Infants, and Children Program
- Homeless and domestic violence shelters
- County First 5 run centers
- Several hundred childcare providers (data being gathered)
- Other nonprofit and agency partners

SupplyBank.Org and the First 5 Association continue to work together to gather statewide data to illustrate the full scope of this distribution network. Through Fiscal Year 2019–20, SupplyBank.Org distributed the following emergency supplies statewide:

- 1.2 million adult masks
- 150,000 child masks
- 4.9 million diapers
- 75,000 baby wipes
- 30,000 units of all-purpose cleaner
- 68,000 units of disinfectant solution
- 30,000 units of disinfectant spray
- 60,000 units of hand sanitizer
- 114,000 units of hand soap
- 3.1 million surgical gloves
- 63,000 children's books

Efforts will be ongoing throughout the first half of Fiscal Year 2020–21 as the contract sunsets on February 28, 2021.

The First 5 California State Commission took strong action to address the pandemic and approved $5 million in total to provide emergency support to local communities around the state grappling with COVID-19.

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Serving California's Young Children, Parents, and Teachers

FOUR RESULT AREAS

First 5 California tracks progress in four result areas to inform evidence-based funding decisions, program planning, and policies:

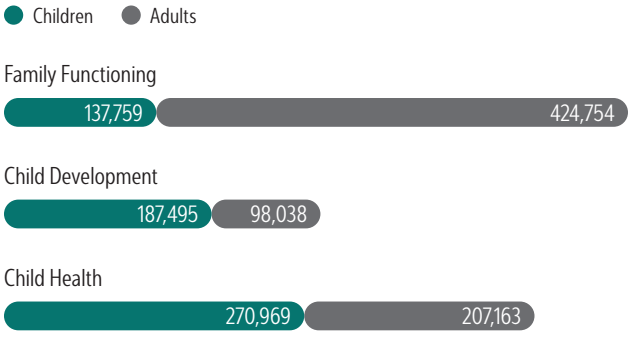
- Improved Family Functioning
- Improved Child Development
- Improved Child Health
- Improved Systems of Care

These result areas comprise a framework for reporting early childhood investments. This reporting framework provides a statewide overview of the number, type, and costs of services provided to children and adults during a fiscal year. Stakeholders can use this information to assess resource allocation and impact for First 5 county commissions statewide.

Exhibit 1 contains the total numbers of services provided to children ages birth to 5 and adults (including primary caregivers and providers) during FY 2019–20 for Improved Family Functioning, Improved Child Development, and Improved Child Health. First 5 county commissions provided a total of 596,223 child services and 729,955 adult services. The distribution of expenditures in these three result areas totals $321 million (Exhibit 2).

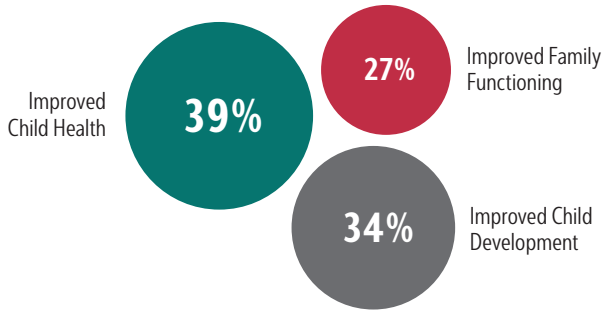
The result area, Improved Systems of Care, with expenditures of $84 million, differs from the others. It consists of programs and initiatives that support program providers in the other three result areas. The four result areas combined have total expenditures of $405 million.

Exhibit 1: Total Number of Services Provided to Children Ages 0 to 5 and Adults* in FY 2019–20 Across Result Areas



*Totals for Adults include both Primary Caregiver and Provider counts

Exhibit 2: Total Expenditures for Children Ages 0 to 5 and Adults* in FY 2019–20 by Result Area



*Adults include both Primary Caregivers and Providers

3301

First 5 County Commission Program Result Areas

First 5 county commissions are required to report to First 5 California expenditure and service data for programs. In collaboration with the First 5 Association, First 5 California developed and adopted guidelines to standardize data collection and reporting under four result areas. For this annual report, data are aggregated to the statewide level. Data reported are from programs funded by both state and county First 5 Commissions (Appendix A) using specific definitions for each result area with service category detail (Appendix B). The four result areas are listed below:

IMPROVED FAMILY FUNCTIONING

Family Functioning includes the categories General Family Support and Targeted Intensive Family Support. Services include instruction on general parenting topics, support for basic family needs and case management, parent education and literacy, referrals to community resources, and assistance for parents and families; and support to schools and educational institutions, nonprofit community-based agencies, government agencies, and private institutions.

In FY 2019–20, First 5 county commissions provided a total of 137,759 services to improve family functioning for children ages birth to 5, with 116,346 child services in General Family Support and 21,413 child services in Targeted Intensive Family Support.

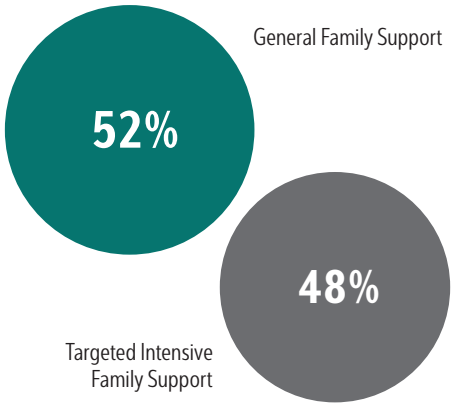
First 5 county commissions provided a total of 424,754 services to adults (parents, guardians, primary caregivers, relatives, and providers), with 399,510 adult services in General Family Support and 25,224 adult services in Targeted Intensive Family Support. Exhibit 3 displays the numbers of services provided.

First 5 county commissions expended $86 million to improve Family Functioning, with 52 percent of expenditures in General Family Support and 48 percent of expenditures in Targeted Intensive Family Support. Exhibit 4 shows the distribution of expenditures by service category.

Exhibit 3: Family Functioning—Total Number of Services Provided to Children Ages 0 to 5 and Adults* in FY 2019–20 by Service

*Totals for Adults include both Primary Caregiver and Provider counts

Exhibit 4: Family Functioning—Distribution of Expenditures for Children Ages 0 to 5 and Adults* in FY 2019–20 by Service



*Adults include both Primary Caregivers and Providers

3303

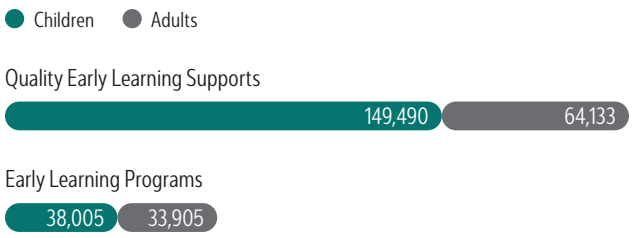
IMPROVED CHILD DEVELOPMENT

Child Development includes the categories Quality Early Learning Supports and Early Learning Programs. Programs include professional development for educators, high-quality preschool, services for diverse populations, and school readiness.

In FY 2019–20, First 5 county commissions delivered 187,495 child development services to children ages birth to 5, with 149,490 child services in Quality Early Learning Supports and 38,005 child services in Early Learning Programs.

First 5 county commissions provided 98,038 services to adults (parents, guardians, primary caregivers, relatives, and providers), with 64,133 adult services in Quality Early Learning Supports and 33,905 adult services in Early Learning Programs. Exhibit 5 displays the numbers of services provided.

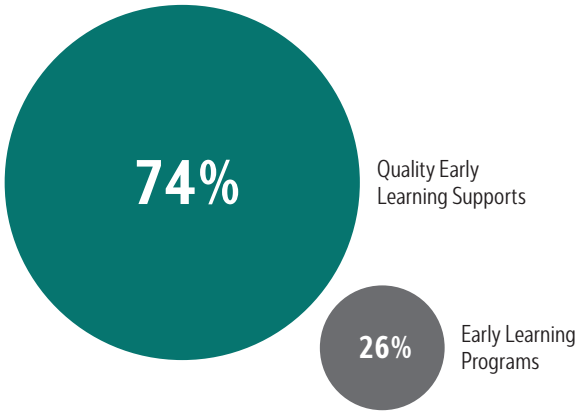
Exhibit 5: Child Development—Total Number of Services Provided to Children Ages 0 to 5 and Adults* in FY 2019–20 by Service



*Totals for Adults include both Primary Caregiver and Provider counts

In FY 2019–20, county commissions expended $110 million to improve Child Development, with 74 percent of expenditures in Quality Early Learning Supports and 26 percent of expenditures in Early Learning Programs. Exhibit 6 shows the distribution of expenditures by service category.

Exhibit 6: Child Development—Distribution of Expenditures for Children Ages 0 to 5 and Adults* in FY 2019–20 by Service



* Adults include both Primary Caregivers and Providers

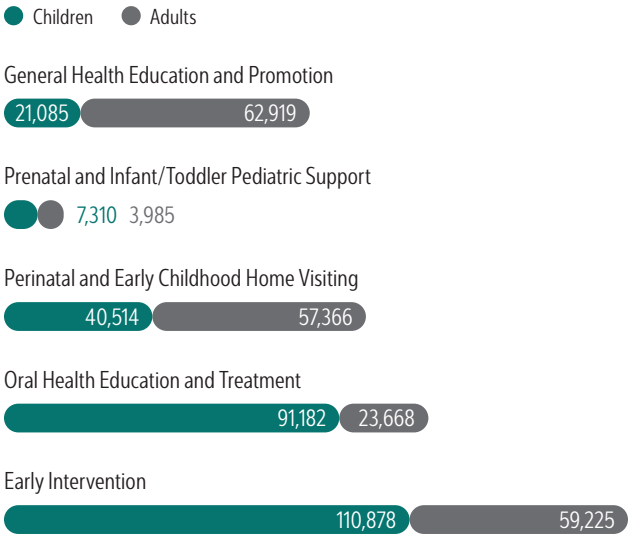
IMPROVED CHILD HEALTH

First 5 county commissions fund a variety of Child Health services that promote identification, treatment, and elimination of risks that threaten health and cause developmental delays and disabilities. First 5 Child Health services are far-ranging and include the categories General Health Education and Promotion, Prenatal and Infant/Toddler Pediatric Support, Perinatal and Early Childhood Home Visiting, Oral Health Education and Treatment, and Early Intervention.

In FY 2019–20, First 5 county commissions provided a total of 270,969 to children ages birth to 5, with 21,085 child services in General Health Education and Promotion, 7,310 in Prenatal and Infant/Toddler Pediatric Support, 40,514 in Perinatal and Early Childhood Home Visiting, 91,182 in Oral Health Education and Treatment, and 110,878 in Early Intervention.

First 5 county commissions provided 207,163 services to adults (parents, guardians, primary caregivers, relatives, and providers), with 62,919 adult services in General Health Education and Promotion, 3,985 in Prenatal and Infant/Toddler Pediatric Support, 57,366 in Perinatal and Early Childhood Home Visiting, 23,668 in Oral Health Education and Treatment, and 59,225 in Early Intervention. Exhibit 7 displays the numbers of services provided.

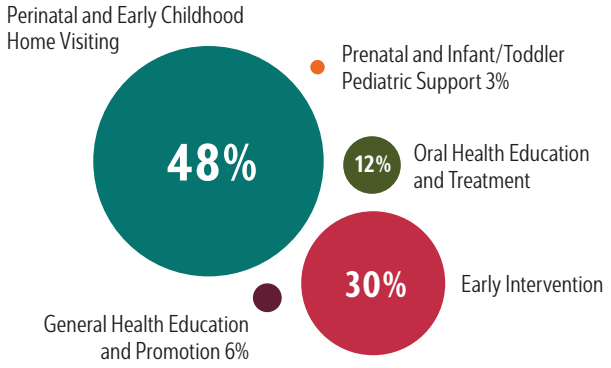
Exhibit 7: Child Health—Total Number of Services Provided to Children Ages 0 to 5 and Adults* in FY 2019–20 by Service



*Totals for Adults include both Primary Caregiver and Provider counts

In FY 2019–20, county commissions expended $125 million to improve Child Health, with 6 percent of expenditures in General Health Education and Promotion, 3 percent in Prenatal and Infant/Toddler Pediatric Support, 48 percent in Perinatal and Early Childhood Home Visiting, 12 percent in Oral Health Education and Treatment, and 30 percent in Early Intervention. Exhibit 8 shows the distribution of expenditures by service category.

Exhibit 8: Child Health—Distribution of Expenditures for Children Ages 0 to 5 and Adults* in FY 2019–20 by Service

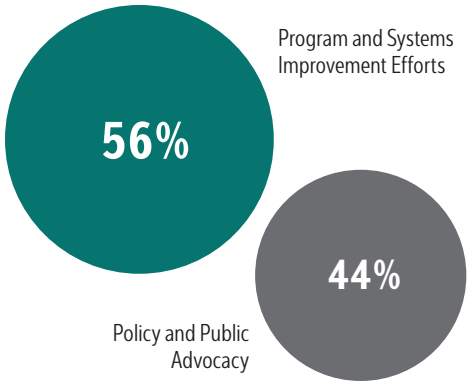


*Adults include both Primary Caregivers and Providers

IMPROVED SYSTEMS OF CARE

Systems of Care addresses system-wide structural supports as county commissions focus efforts within the result areas of Family Functioning, Child Health, and Child Development. For example, interagency collaboration allows coordinated wrap-around efforts from multiple organizations providing targeted services. Since this result area is at a systems level, counties do not report numbers of children and adults served. Expenditure data indicate that for FY 2019–20, county commissions expended $84 million to improve Systems of Care (Exhibit 9), with 44 percent toward Policy and Public Advocacy, and 56 percent of expenditures toward Program and Systems Improvement Efforts.

Exhibit 9: Systems of Care—Distribution of Expenditures in FY 2019–20 by Service



POPULATIONS SERVED

County commissions serve populations representing a diversity of age, racial/ethnic, and language groups. Statewide, by age, 32 percent of children served were under 3 years old, 49 percent were ages 3 through 5 years old, and 19 percent were of unknown age. Adults served included primary caregivers such as parents and other family members (91 percent), and service providers (9 percent).

With respect to primary language of children served, the two largest groups served were English (41 percent) and Spanish (25 percent) speakers, followed by speakers of Asian languages (Vietnamese, Cantonese, Mandarin, Korean, 2 percent) and language unknown (29 percent). By racial/ethnic group, children and adults served included Hispanic or Latino as the largest group (32 percent), followed by White (12 percent), Asian (5 percent), Other (5 percent), Black or African American (4 percent), Two or More Races (2 percent), Alaska Native or American Indian (1 percent), Native Hawaiian or Pacific Islander (less than 1 percent) and unknown race/ethnicity (39 percent).

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THIS WORLD
FULL of HOPE
BEGIN TO

Priority Area: Child Health

KIT FOR NEW PARENTS

The award-winning *Kit for New Parents* targets hard-to-reach and low-income families, providing key information and resources for first-time parents, grandparents, and caregivers. The *Kit* is a foundational resource to support parents with the most important job anyone can have—parenting. The *Kit* is intended to put crucial materials at a parent or caregiver's fingertips on day one.

Since 2001, First 5 California has distributed the *Kit* free-of-charge to local hospitals, physicians, and community groups to reach new parents. The *Kits* are available in English, Spanish, Chinese, Korean, and Vietnamese. Parents and organizations also can place *Kit* orders directly via First 5 California's ordering portal. **https://apps.ccfc.ca.gov/First5ParentingKits**

The *Kit* is a colorful, reusable bag containing a health handbook; a baby board book; a Women, Infants, and Children mobile website flyer; a poison control brochure and magnet; and other important information on paid family leave, and literacy and learning. It also features the Parent Guide, a resource written in collaboration with UC Berkeley's Health Research for Action. The Guide includes tips for parents on keeping their children healthy and safe, developmental milestones, handling emotional and behavioral challenges, finding quality childcare, and much more. It also is available in online format at **https://parentguide.first5california.com/en-US**.

First 5 county commissions are encouraged to add local references and resources to the *Kit* to help inform parents about services in their own communities.

To date, over 5 million *Kits* have been distributed throughout California since 2001, with 145,000 distributed this fiscal year alone.

SMOKING AND VAPING CESSATION

A major health risk to young children is exposure to nicotine, tobacco smoke, and e-cigarette (vape) liquid and aerosol. Exposure to these substances differ by demographic group, exacerbating existing health disparities for ethnic minorities and low-income families.[1] Prenatal smoking dramatically increases the risk of health problems such as preterm birth, low birth weight, birth defects, and damage to a developing baby's brain and lungs. Exposure to secondhand smoke is also dangerous for babies and young children whose lungs are still developing. Newborns exposed to secondhand smoke are at an elevated risk for Sudden Infant Death Syndrome (SIDS). Additionally, young children exposed to secondhand smoke are more likely to have ear infections, breathing problems, and learning disabilities. Increasing use of e-cigarettes is problematic since vaping while pregnant and secondhand exposure after birth can expose a developing child to nicotine and other toxins. Though smoking prevalence has decreased in California overall, smoking remains high among low income families and poses health risks to the most vulnerable children.

First 5 California has funded the California Smokers' Helpline (Helpline) since 2001 to help parents and caregivers of young children quit smoking, educate the public about the harms of tobacco use, and reduce the likelihood babies and young children will develop tobacco-related health problems. Helpline services have expanded to include vaping because of the rise in e-cigarette use, especially in young adults (up from 10.1% in 2017 to 14.9% in 2018 among 18–25 year-olds[2]). In FY 2019–20, the Helpline provided services to 2,327 callers who were either pregnant smokers or smoking parents or caregivers of children ages 0 to 5.

Helpline Services

The Helpline provides one-on-one telephone counseling through a toll-free Helpline (1-800-NOBUTTS for smokers and at 1-844-8-NO-VAPE for vape users). Helpline services also include text, chat, and mobile apps as low barrier ways to engage people in the process of quitting. Helpline counselors utilize scientifically validated protocols shown to double the odds of callers quitting smoking successfully. Chat counseling support is available through www.nobutts.org. Participants are provided self-help materials, referrals to local resources, and free nicotine patches (if medically

eligible), sent directly to their homes. Services through the Helpline are available in English, Spanish, Mandarin, Cantonese, Korean, and Vietnamese.

In FY 2019–20, 10% of participants who received Helpline services were current vape users. Counseling to quit vaping addresses misunderstanding of health risks, difficulty assessing nicotine consumption, and challenges to identifying triggers when someone vapes all day long as well as motivation, planning, skill building, and accountability found in all Helpline protocols. The Helpline website has information about why "Kids and Vapes Don't Mix" and fact sheets that explain the health consequences of exposing young children to e-liquid and vape aerosol, and the relationship between smoking/vaping and COVID-19.

HOME VISITING

Research shows intervening as early as possible to mitigate the impacts of poverty has the greatest likelihood of improving child outcomes. Early childhood home visiting and out-of-home prenatal/pediatric supports have proven to help vulnerable children and families overcome barriers to health and well-being. Yet, not all families who are eligible and interested have access to voluntary home visiting or prenatal/pediatric support services. Only 10 to 20 percent of at-risk families who would likely benefit from home visiting receive these services. To address this need, the FY 2019–20 Budget Act approved $164.9 million in new state funds across multiple home visiting programs, bringing the total FY 2019–20 state investment in home visiting to more than $230 million. This influx of new state funding highlighted two issues which the Commission sought to address:

1. Effectiveness of home visiting relies upon a well-qualified, culturally competent workforce available to serve populations of need. It became apparent California needed to understand the strengths and gaps in the home visiting workforce and develop an infrastructure to prepare, retain, and expand a well-qualified home visiting workforce. In July 2019, the Commission authorized $2 million through January 2022 to understand the demographics, training, retention, and well-being of the existing California home-visiting workforce (including prenatal/pediatric support), map the current workforce to the demographics of vulnerable families and provide policy recommendations for workforce infrastructure and policy. Child Trends, Inc. was identified as the evaluation contractor through a competitive bid process and began work in March 2020.
2. In order for vulnerable families to access critical services and supports, home-visiting programs must be coordinated and embedded into broader systems of child and family support. In October 2019, the Commission authorized $24 million for five years through FY 2024–25 to support this goal and to strengthen cross-county, cross-agency networks of support. A Request for Application was released in May 2020 and by June 30, 2020, 50 counties applied for the funding and agreed to work with local partners to better coordinate local systems that support families with the home-visiting services they need and maximize available funding to serve more families.

These projects are being implemented in collaboration with leaders from the Department of Social Services, Department of Public Health, First 5 Los Angeles, and the First 5 Association of California.

FUNDED RESEARCH: CALIFORNIA HEALTH INTERVIEW SURVEY

First 5 California continued support of the California Health Interview Survey (CHIS) conducted by the UCLA Center for Health Policy Research. In July 2019, the Commission approved $1.7 million in support of CHIS for Fiscal Years 2019–20 and 2020–21. First 5 California is the primary funder of the CHIS Child Questionnaire that asks parents about topics including child care, preschool participation, positive parenting activities (parents' or caregivers' knowledge of the *Talk. Read. Sing.®* campaign), breastfeeding practices, health status and conditions, child oral health, developmental screening and referrals, languages spoken at home and English proficiency of parent, and receipt and use of First 5 California's *Kit for New Parents*. Funding also supports online public access to data via the AskCHIS query tool, (www.ask.chis.ucla.edu), and various research reports (healthpolicy.ucla.edu/chis). With First 5 California's contribution, UCLA will publish a policy brief and child questionnaire methodology brief during Fiscal Year 2020–21.

"Early childhood home visiting and out-of-home prenatal/pediatric supports have proven to help vulnerable children and families overcome barriers to health and well-being."

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MIGHTY CUTE

Priority Area: Child Development

FIRST 5 IMPACT

First 5 California completed the fifth and final year of First 5 IMPACT (Improve and Maximize Programs so All Children Thrive), a $190 million investment that provided funding for the implementation of local quality rating and improvement systems (QRIS). Specifically, First 5 IMPACT supported the improvement of quality early learning and care (ELC) settings across the entire continuum—from alternative settings and family, friend, and neighbor care, to family child care homes, centers, and preschools. Building on the previous success of California's Race To the Top-Early Learning Challenge grant, First 5 IMPACT supported a network of local quality improvement efforts, forged partnerships with all 58 counties via 48 consortia, built on past First 5 California programs, and aligned with and leveraged federal, state, and local investments. For FY 2019–20, local consortia participating in First 5 IMPACT reported that of the 7,723 sites participating in QRIS, over two-thirds (5,111) were supported in full or in part with First 5 IMPACT funding. The match requirement for First 5 IMPACT brought substantial new or leveraged funding sources identified to support local implementation. Those sources include county sales tax ballot measures, city/county funds, higher education partners, private foundations/ philanthropy organizations, and other federal funding sources (Head Start, Early Head Start-Child Care Partnership Grant, and more).

Regional Coordination and Training and Technical Assistance Hubs (Hubs) continued to be a central source of support for consortia. Funded through First 5 IMPACT, Hubs supported efficiencies in data collection and data systems, assessor management for rating and assessment tools, and provided assistance with local and regional training needs. Local consortia identified the regional Training and Technical Assistance Hubs as very effective in facilitating communication, offering high-quality professional development that met local needs, and supporting the use of data to guide continuous quality improvement decisions. First 5 California will continue to fund Hubs throughout IMPACT 2020.

Due to the COVID-19 pandemic, state, local, and regional consortia were forced to abruptly shift efforts in order to provide emergency support to ELC providers and families. The pandemic caused participating site closures, delayed assessment and ratings, created barriers to teachers and providers completing planned professional development work, and brought an overwhelming concern for staff, children, and communities served. The design of the Hubs and First 5 IMPACT both directly contributed to the efficiencies and ability for regional and local implementation to shift in addressing the needs of families and providers in the wake of the COVID-19 pandemic. First 5 IMPACT consortia reported using a variety of strategies to support programs and providers during this time. Throughout the state, consortia quickly pivoted quality improvement supports whenever possible to address emerging health and safety needs, COVID-19 prevention practices and resources, parent engagement and support, child social-emotional needs, and trauma-informed practice. Because of the local flexibility of First 5 IMPACT and Hub supports, consortia were able to develop and implement strategies for providing and delivering critical supplies to those continuing care for the children of essential workforce personnel, as well as support families with early learning supports whose ELC programs were closed, either temporarily or permanently. To address workforce needs, local administrators promoted the use of technology to access virtual professional development and coaching, when feasible, and many worked to share technology resources. Most consortia also made adjustments to eligibility requirements for teachers and program stipends and grants in order to continue support to essential early learning and care service workers despite the participation barriers they faced.

The $12 million Regional Training and Technical Assistance Infrastructure Development WestEd contract funded under First 5 IMPACT supported the development of quality standards, common definitions, and best practices across coaching, training, and family engagement resources for local administrators, technical assistance providers, and early learning and care professionals. Regional coordination has improved significantly as a result of these resources and sharing of best practices within and across regions. Alignment of quality standards will continue with the upcoming roll-out of the Coach Certification program development.

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In January 2019, First 5 California released a Request for Application (RFA) for IMPACT 2020 funding, $103 million over three fiscal years (2020–21 through 2022–23), to continue First 5 California's efforts to support the ELC field and expand statewide participation in Quality Counts California. IMPACT 2020 was included in a joint RFA developed in partnership with the California Department of Education (CDE), the Quality Counts California Local Consortia and Partnership Grants. The cross-agency funding opportunity included both CDE Block Grants (California State Preschool Programs Block Grant and Quality Counts California (QCC) Block Grant), as well as IMPACT 2020, in an effort to align the QCC system of funding and strengthen partnerships. In addition to continuing and building upon the efforts of First 5 IMPACT, IMPACT 2020 will increase focus on underserved and high need populations by prioritizing settings that do not receive other state or federal funding such as family child care providers; family, friend, and neighbor care; and other private market settings serving vulnerable populations such as infants and toddlers, and families who receive subsidized care.

QUALITY COUNTS CALIFORNIA

Quality Counts California (QCC) is a statewide system of locally implemented Quality Rating and Improvement Systems (QRIS) that provide resources and support to early learning and care providers so they can create engaging and effective experiences that help children grow and thrive. California's statewide QRIS, QCC, was funded in large part by First 5 IMPACT, and continues through IMPACT 2020, in addition to state and federal funding administered by the California Department of Education (CDE). QCC has created partnerships between state and local entities through the QCC Consortium. The QCC Consortium includes local lead agencies, and representatives of First 5 California and the CDE. Through this partnership, state and local leaders are able to come together to discuss topics and issues related to local and state level QRIS implementation. Local consortia reported QCC has provided a statewide common effort and unified vision for improving the quality of early learning sites in the state, and most identified great success in the areas of provider participation in professional development, maintaining strong collaborative partnerships, and programs and providers valuing participation in quality improvement efforts.

All early learning sites participating in QCC are reported in the statewide common data file, which is inclusive of all of the state's QRIS funding streams. This data provides First 5 California and the CDE an efficient and collaborative method for receiving information about each county participating in QRIS. As of June 30, 2019, there were over 7,700 participating QCC sites across the state, including 2,838 family child care homes, 4,139 centers, 268 family, friend, and neighbor providers, and 478 additional alternative settings. In total, 402,933 children ages 0 to 5 benefitted from the quality improvement support provided by QCC.

The onset of COVID-19 presented QCC local and regional partners with many challenges. QCC state leadership approved adjustments to local rating cycles which alleviated stressors on participating sites when support and rating processes were significantly limited. As the pandemic was realized and local and state guidance began to roll out to providers, consortia provided critical support to programs and the field. This included communication and guidance (frequently coordinated with local Child Care Resource and Referral Agencies) on mandates and information from state and federal agencies and programs, as well as supplies and resources. These linkages included the California Department of Social Services - Community Care Licensing, the California Department of Education - Early Learning and Care Division, the California Department of Public Health, as well as other forms of safety-net support to businesses through the U.S. Small Business Administration Payroll Protection Program and the California Employment Development Department Unemployment Benefits.

Throughout FY 2019–20, the QCC website has continued to expand, adding content to audience-specific webpages, updated county-specific profile pages, and an expanded format for formal messaging around the importance of quality early learning. The QCC website continues to add information regarding local QRIS efforts to support early learning providers, and connections to local resource and referral agencies for parents and families looking for quality child care. In addition to website expansion, the first two of five virtual modules of the Family Engagement Toolkit were released and are now accessible for professional development hours on the QCC website. For more information on QCC, visit the website at **https://qualitycountsca.net/**.

SMALL POPULATION COUNTY FUNDING AUGMENTATION

First 5 county commissions in small population counties play a crucial role in providing programs for prenatal to five-year-old populations; without the local First 5 commissions, children in most of these counties would not have access to necessary services. Because the statutory funding formula in the California Children and Families Act (Proposition 10) is based on the number of births each year, in counties with small populations and a low number of births, funding is

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not enough to fully operate a First 5 county commission and offer programs. Since the beginning of Proposition 10 in fiscal year (FY) 1999–2000, First 5 California has implemented a variety of strategies to support the state's small population counties, including the Small Population County Funding Augmentation (SPCFA).

On January 26, 2017, the State Commission approved a continued investment of up to $8.625 million in SPCFA funding over four years (July 1, 2017–June 30, 2021). The funding augments Proposition 10 revenue for 20 small population county commissions so they can maintain core operations and provide services for children and families in these communities and helps ensure implementation of Proposition 10 is a statewide effort. In FY 2019–20, small population counties received a total of approximately $4.0 million in SPCFA funding.

SPCFA funding is vital to serving the needs of children in these counties. Small population counties serve proportionally high numbers of children with risk factors, including incidents of child maltreatment, adverse childhood experiences, and limited access to supports for health and wellness. With SPCFA funding, directors in First 5 county commissions reported successes in building collaborative relationships across health, education, child welfare, social service, and county government offices to address gaps in services, improve outreach and enrollment in services, overcome geographic barriers and family isolation, increase coordination among programs, and maximize resources. Every SPCFA county funded at least one evidence-based or evidence-informed program in FY 2019–20, such as the Nurturing Parents Home Visiting Program, Parents as Teachers Home Visiting Program, Raising a Reader, the Dolly Parton Imagination Library, and Positive Parenting Program (Triple P). During FY 2019–20, approximately 19,704 children and 21,032 adults in these counties received services from SPCFA-funded child health, family support and strengthening, and early learning and development programs.[3]

DUAL LANGUAGE LEARNER PILOT

Nearly 60 percent of California's children ages birth through five years are dual language learners (DLL). Research shows children who develop their home language and English early in life benefit from enhanced cognitive skills, academic outcomes in school, and long-term economic gains. Recent studies indicate, on average, inadequately supported DLLs enter kindergarten behind their peers, particularly in the areas of language, literacy, and mathematics. Young DLLs need rich early learning experiences and assessment in their home language so early childhood educators can fully understand what DLLs know and are able to do and how to support them.

In 2016, the First 5 California Commission authorized $20 million for a DLL Pilot Study to examine culturally and linguistically responsive and effective intentional teaching, family engagement, and professional development strategies for DLLs. The DLL Pilot Study evaluation is led by a research team from the American Institutes for Research (AIR) and will continue through June 2021.

AIR identified 16 counties in which to conduct the DLL Pilot Study, including Butte, Calaveras, Contra Costa, Fresno, Los Angeles, Monterey, Orange, Riverside, Sacramento, San Diego, San Francisco, Santa Barbara, Santa Clara, Sonoma, Stanislaus, and Yolo.

On February 6, 2020, First 5 California hosted a legislative briefing at the State Capitol to release AIR's report entitled, **The Early Learning and Care Context for Dual Language Leaners in California**. Available at **californiadllstudy.org/reports**, the brief summarizes findings from interviews with leaders in the study's 16 counties about the policy context, workforce development efforts, and instructional supports in these counties to better understand the landscape of policies and supports for DLLs in the state.

The second phase of the study, the in-depth phase, began during summer 2019. The in-depth phase is designed to examine how specific instructional and family engagement strategies support child outcomes, with attention to differences in age (infants and toddlers, preschoolers), setting type (family child care, center-based programs, and unlicensed community settings), and language

groups (home languages beyond Spanish). Because of the COVID-19 pandemic, AIR was required to curtail certain data gathering in March 2020. Modified data collection, in response to COVID-19, will help this phase of the study examine the effects of the pandemic on DLL children's learning and family engagement.

In spring 2020, First 5 California launched the third phase of the study, the expansion phase, designed to provide information about how effective instructional support, family engagement, professional development strategies can be sustained, scaled, and expanded to other contexts during the COVID-19 pandemic. In addition, this phase is examining how a systemwide commitment to DLLs can be integrated into recovery from the devastating effects of COVID-19 on early learning and care programs. This phase of the study will continue through 2021, providing findings and policy recommendations in early 2022.

The three phases of the study build on one another to further the ultimate goal for California's young DLLs—to thrive, develop bilingual ability, be ready for kindergarten, and succeed in school and beyond.

AIR plans to release at least 10 publications in Fiscal Year 2020–21, including topic-specific briefs and research papers for various audiences, policy products, and a final report.

EDUCARE

In 2010, the First 5 California Commission voted to become an inaugural funder in bringing the public-private Educare Quality Early Learning Model to California. The Commission dedicated $6 million to support the launch, operation, and evaluation of the first California Educare centers in Santa Clara and Los Angeles counties. First 5 California's investment in California's two Educare sites funds high-quality classroom elements, which have proven to increase the quality of early learning programs through improved teacher-child interactions.

Through funding from First 5 California and other national, state, and local public and private partners, Educare California at Silicon Valley opened its doors in the 2015–16 school year and serves 168 Santa Clara County-area children and families. The center is co-located with Santee Elementary School, and operates in partnership with First 5 Santa Clara, the Santa Clara County Office of Education Early/Head Start and State Preschool programs, and the East Side Union High School Child Development Program.[4]

Educare of Los Angeles at Long Beach, a public-private partnership lead by Long Beach Unified School District and the Los Angeles Chamber of Commerce, opened its stand-alone facility located on the Barton Elementary School campus in the Long Beach Unified School District in 2018, and serves 182 students and parents.[5]

FUNDED RESEARCH: CALIFORNIA EMERGENCY CHILD CARE BRIDGE EVALUATION

During 2020, First 5 California co-funded an evaluation of the California Emergency Child Care Bridge (Bridge Program). The Heising-Simons Foundation and First 5 San Bernardino also co-funded the project. The purpose of the evaluation, conducted by the Child Care Resource Center (CCRC), is to identify outcomes and guide continuous improvement for this new statewide emergency child care program for foster children.

Enacted by the state legislature in 2017, and administered by the California Department of Social Services through county child welfare agencies, California's Bridge Program aims to facilitate prompt placement of foster children in stable settings by helping relatives or other resource (foster) families obtain supplemental early learning and care for placed children. Key features of the Bridge Program include emergency child care vouchers for resource parents, child care navigators to assist the resource parent, and trauma-informed care training and coaching to staff of participating child care programs. During 2019, 13,347 children ages 0 to 5 years of age newly entered foster care in California.[6]

Children immediately placed with relatives experience less stress than those placed with strangers and gain valuable stability. However, kinship care providers tend to be older and have lower incomes than non-relative resource families. Prior research shows in comparison with non-relative resource parents, kinship care families need more help with:

- Paying for child care
- Navigating systems of child welfare and early learning and care
- Finding a child care provider who meets the needs of their family

The evaluation will provide information on best practices to reach and serve resource parents, focusing on 12 counties at different stages of implementing the Bridge Program. Evaluators will analyze administrative data and conduct interviews and surveys with administrators and resource parents. Results from the evaluation project will be released during 2021 and 2022.

Priority Area: Family Functioning

PARENT WEBSITE

First5California.com has historically served as First 5 California's main resource for parent engagement on child health, education, literacy, child development, and smoking cessation. In recent years, it has expanded to incorporate more information about early brain development, including activities, downloadable resources, and links to organizations that support families. Starting in 2019, First 5 California spent over a year re-envisioning a developing of the parent website in both English and Spanish. The website is slated to go live in fall 2020. Content for the site was informed by educators and researchers in the field of child development. It was redesigned from the bottom up to provide new levels of functionality, ease of use, access to resources, tips, and activities. Parents and caregivers visiting First5California.com will be able to browse by their child's age group—Newborn, Baby, Toddler, or Preschool—and instantly access a wide variety of parenting tips, articles, instructional videos, and activities geared specifically for that age group and be able to check developmental benchmarks.

SOCIAL MEDIA

The parent website also links to multiple social media channels, including Facebook, Instagram, Pinterest, and YouTube. Across most platforms, followers receive regular posts that highlight simple, actionable tips and ideas surrounding early brain development. As of June 30, 2020, First 5 California's Facebook audience included 215,486 followers. Instagram had 9,376 followers, and Pinterest had 1,742 followers. Beginning spring of 2020, engagement increased as families were primarily spending time at home and logging into social media to find activities to engage their children and information about staying healthy and up to date on COVID-19.

TALK. READ. SING.® SUCCESS

First 5 California's *Talk. Read. Sing.®* campaign, prompting parents statewide to take active roles in increasing their children's early brain development, is one of the most successful public health awareness efforts in First 5 California history. A 2019 study and health policy brief from the UCLA Center for Health Policy Research shows 87% of parents of children ages 0 to 5 recognize the messages of this campaign, understand that engaging with their children in these simple, cost-efficient ways will increase their brain capacity and better prepare them for school and life. Parents who have seen the *Talk. Read. Sing.®* messages are nearly three times more likely to read to their children three or more times per week, and twice as likely to sing to their children three or more times per week. In 2020, specialized television and radio spots were produced and aired, reminding parents of the heightened importance of staying engaged with their children through talking, reading, and singing during the COVID-19 pandemic.

FIRST 5 EXPRESS

Since 2006, First 5 California's mobile outreach tour, First 5 Express, has traveled to every corner of the state, reaching out to families and caregivers of children ages 0 to 5 in all 58 counties. This interactive exhibit features "Edutainers" who educate parents and caregivers, and entertain children. The Express teaches families about a wide variety of topics, including nutrition, physical activity, oral health, literacy, and most recently, early brain development. In FY 2019–20, the exhibit traveled to 85 schools, libraries, resource centers, community festivals, county fairs, and other family-oriented events in 41 counties. The Edutainers directly engaged with more than 23,943 people who walked away with over 108,459 helpful First 5 resources, including a branded hand puppet to give parents and caregivers a tool to spark conversation with their young children. Families were given bilingual storybooks to help make reading a regular routine, a healthy portions plate to encourage a balanced diet, and age-appropriate musical instruments to bring out the joy of song. Together with the already established Kit for New Parents; "Fast, Fresh, and Fun Food from First 5" cookbooks; brain development information; and the First 5 California branded bilingual book, *Three Brainy Birds*, families were provided resources to reinforce the healthy behaviors they experienced. Due to COVID-19, the tour of the Express was cut short in mid-March 2020. Even though our edutainers could not physically visit with families throughout the state, we were still able to connect with families on-line. Beginning in May 2020, First 5 California began live-streaming on Facebook engaging bilingual reading times featuring Edutainers from the First 5 Virtual Express as well as celebrities such as Mario Lopez, Univision's Argelia Atilano, Disney Jr.'s Sonal Shah, and California's First Partner, Jennifer Siebel Newsom. Additionally, the First 5 Virtual Express team produced multiple videos featuring singing, puppet making, exercising, and cooking using the First 5 California cookbook for families to enjoy during their time at home together.

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FIRST 5
TULARE COUNTY

First 5 County Commission Highlights

Alameda

In response to the COVID-19 pandemic, First 5 Alameda County leveraged its investments and infrastructure to respond quickly to the needs of families, providers, and community. It provided direct support and engaged in systems change to disrupt inequities and improve conditions for families and communities. In recognition of the interplay between equity, poverty, place, and adult and child well-being, it mobilized resources swiftly for emergency food and essential items; supported the early childhood education (ECE) system with grants, supplies, and TA; funded school districts to support kindergarten transitions; engaged the county Board of Supervisors to invest in CBOs; and pivoted programs to provide direct services for families in alignment with health and safety protocols. These strategies represent a whole-family approach to improving outcomes for children, families, and neighborhoods.

- Neighborhoods Ready for School grantees became supply distribution hubs serving 7,800 families and distributing more than 5.2 million individual items (2,500 diaper packs, 4,900 masks, 500 books, and 900 toothbrushes).
- Direct service programs, Help Me Grow, Healthy Teeth Healthy Communities, and Project DULCE, navigated over 4,000 families to concrete supports.
- Provided stipends for basic needs to all 10 family-serving shelters in the county.
- Help Me Grow supported 3,300 families with care coordination.
- Nearly 100 people participated in "Dad-scussions," an online forum for fathers and providers.
- Pivoted to virtual trainings, with a focus on equity topics and over 2,000 attendees.
- Partnered with Resource and Referral agencies to provide 753,000 diapers and wipes, 3,500 gallons of disinfectant solution, 44,300 masks, 1,800 books and backpacks, and laptops to ECE providers.
- Based on findings from its 2019 Kindergarten Readiness Assessment, First 5 Alameda County is funding 14 school districts over $2 million to support successful kindergarten transitions.

Alpine

The First 5 Alpine County Children and Families Commission invests in a variety of services aimed at supporting children prenatal through age 5 and their families. Primary investments include:

- The Alpine Early Learning Center (AELC), which is the only licensed child care center serving Alpine County families. It provides early care and education to children as young as eight weeks old through kindergarten. In Fiscal Year 2019–20, the program served 24 children ages 0 through 5 and 24 primary caregivers and other family members.
- The Busy Bears Playschool is non-licensed early care and education program serving children as young as three months old through kindergarten. The program offers child care to working families as well as preschool education to young children to prepare them for successful kindergarten entry. In Fiscal Year 2019–20, the program served 12 children ages 0 through 5, and 19 primary caregivers and other family members.
- Catalyst Community provides learner-centered education to parents and caregivers. Workshops center on increasing the knowledge amongst parents and caregivers about research-based children rearing and child development practices. In Fiscal Year 2019–20, the program served six children ages 0 through 5, four primary caregivers, and three early care and education providers.
- School readiness programing, such as that offered at the AELC and Busy Bears Playschool, is serving a significant number of the children ages 0 through 5 in Alpine County.

According to the State of California Department of Finance, the population projections for children ages 0 through 5 for Alpine County in 2020 was 32. Combined, AELC and Busy Bears Playschool served a total of 36 children, indicating that most young children in the county are being served by programs funded by First 5 Alpine.

Amador

First 5 Amador County continues to invest in areas that support parents as their children's first teacher. These investments include access to services by supporting two family resource centers in unincorporated areas, Mobile Outreach/Toddler Playgroups in four locations throughout

the county, a collaborative approach to early literacy with 23 Little Free Libraries throughout the county, and more than 60 percent of age-eligible children receiving books monthly through the *Imagination Library*. First 5 Amador collaborated with five community-based organizations to link families to First 5 California's Diaper Distribution Pilot Program by first offering a Baby Welcome Wagon home visit. This strategy resulted in a significant increase in home visits, screening and services for perinatal mood and anxiety disorders, enrollment in food security programs, and overall participation. Amador Quality for Kids (Q4K), a program focused on ensuring early care and education providers have the support needed to increase quality of care, has engaged more than 70 percent of licensed family child care homes and 92 percent of licensed centers in the county. Support for these providers during the pandemic included distribution of First 5 California and Resource and Referral supplies as well as early learning material and incentives for those who cared for essential workers' children. Q4K participants continue to provide feedback regarding the impact of the support offered during this community crisis. In an effort to decrease isolation brought on by the pandemic and continue to provide early learning opportunities, Toddler Playgroups, Family Resource Center School Readiness Programs, and Dad and Me events were reconfigured to accommodate Covid-19 restrictions by delivering services to families utilizing curbside events and home deliveries. Clinical support for children and their caregivers continues to be offered virtually in an effort to reduce stress and anxiety brought on by the pandemic.

Butte

First 5 Butte County Children and Families Commission was delighted to launch Help Me Grow Butte this past year. The multi-agency collaborative engaged Butte County Office of Education, Butte 211, and Northern Valley Catholic Social Services. Fortunately, the program was launched prior to the Covid-19 shelter-in-place orders, and quickly became a critical point of support for families who were contacting Butte 211 in search of resources. Through Facebook outreach, text messaging campaign and virtual trainings with medical providers, the program has grown steadily in its ability to support healthcare providers, early learning and care providers and families, in a collective effort to support the developmental needs of young children. Between March and June, *Help Me Grow* Butte interacted with 43 families, completed 39 screenings, and initiated 13 referrals. Nearly 80 percent of families reported *Help Me Grow* Butte successfully met their needs. First 5 Butte County is incredibly fortunate to have Dr. Lourdes Valdez as a commissioner and pediatrician champion for *Help Me Grow* Butte. Dr. Valdez's leadership, advocacy, and gentle persuasion has proven invaluable to bringing the project to fruition as well as encouraging the pediatric community to engage with this important initiative.

Calaveras

First 5 Calaveras County continues to enhance the lives of the community's youngest children through partnerships and strategic funding that support families in raising healthy children ages 0 to 5. The most significant accomplishment of the year was the coordinated and creative response to the needs of children and families during the COVID-19 pandemic. With generous supply contributions from First 5 California, our local commission collaborated successfully with the Resource and Referral Agency to distribute much needed supplies to 29 early learning sites that remained open to serve essential workers. IMPACT funds were used to provide emergency stipends to the early childhood education providers as well. Partnering with Calaveras Mariposa Community Action Agency, diapers, wipes, and children's books were distributed to community families. In addition, 334 family engagement activity kits and over 1,200 children's books were strategically distributed across the most remote areas of the county through Little Free Libraries. Programs funded by First 5 Calaveras responded without hesitation to create innovative ways to ensure that services were extended to support 0 to 5 families community wide as well as the early learning sites they regularly serve. Thoughtful and intentional programming flexibility consisted of home visiting being conducted virtually, creating children's safety videos for providers to share with families, developing private Facebook pages for families to have access to hands-on activities and resources, delivering home

gardening supplies to 0 to 5 families, and distributing early literacy activity packets to FCCHs and library consumers with no disruption of advocacy and support for foster children through CASA of Calaveras. Four YouTube nutrition lessons were created and received over 7,900 views collectively. Through the long- standing partnership with Behavioral Health, MHSA funding, virtual support to educators, caregivers, and professionals was provided with multiple trainings and Zoom-based Grandparent Groups.

Colusa

Through its investments, the mission of First 5 Colusa County Children and Families Commission is to enhance the lives of all children ages 0 to 5 and their families through a county-wide, comprehensive, integrated system of early childhood development.

During Fiscal Year 2019–20, First 5 Colusa invested nearly $572,000 in programs and services, benefiting children ages 0 to 5 and their families. Family Resource Centers (FRCs), as well as programs and/or services offered through the FRCs, equated to the largest investment of Commission funding. FRCs served as a central hub of services, offering various parent education classes, provisions of basic needs, application assistance, translation, and school readiness services. The FRCs were instrumental in ensuring the basic needs of families and children ages 0 to 5 were met, which was a critical factor in school readiness and child outcomes.

As with most agencies throughout California and the Nation, this fiscal year proved to be the Commission's most challenging yet. With the onset of the COVID-19 pandemic, the Commission shifted its focus to ensure families received services to meet the needs of the ever-changing environment around them. In-person programming that was deemed non-essential halted as the Commission shifted its focus and resources on the overall health and safety of the community. Some of the services provided during the pandemic included the following:

- Mass distribution of personal protective equipment (PPE) provisions for families.
- COVID-19 Essential Services Operation Stipends for programs serving children ages 0 to 5 during the shelter in place mandate.
- Mass distribution of child development kits for families.
- Delivered kits of PPE provisions, as well as essential supplies to child care centers and family child care providers that remained open during the shelter in place.
- Increased basic emergency provision services at the FRCs through county-wide partnerships with the Board of Supervisors, Public Health, Department of Health and Human Services, and local non-profit agencies.

This fiscal year also allowed the Commission the opportunity to evaluate their existing operation of programming to ensure they are utilizing resources effectively. Administrative staff has worked diligently to create a plan for implementation of services that can be accessed through a virtual format, without compromising the integrity of the program and/or service. As the Commission embarks on an uncertain 2020–21 fiscal year, they are confident they will always keep the needs of the families they serve at the forefront of their work.

3321

Contra Costa

First 5 Contra Costa County began planning *Ready Kids East County*. In partnership with the Dean and Margaret Lesher Foundation, this program is a collective action initiative that aims to address the root causes underpinning the opportunity gap for Black and African American children when it comes to being ready for kindergarten. First 5 Contra Costa serves as the backbone agency, defining the short- and long-term outcomes in the initiative. The agency established a Parent Advisory Group and Design Team consisting of parents, First 5 Contra Costa staff, and community partners. The Design Team will facilitate and plan the parent cafes, a component of the initiative that create spaces for Black and African American parents, to connect and discuss school readiness. Following the shelter-in-place order, First 5 Contra Costa conducted a COVID-19 survey to assess the state of mental health and financial standing of the families with young children in the county (**http://www.first5coco.org/wp-content/uploads/2020/09/F5-ContraCosta-Covid19-Brief-PrinterFriendly.pdf**). Over 400 families responded, providing critical information about their children's needs and concerns. First 5 Contra Costa has met these needs with swift efforts to supply aid to over 4,000 families with diapers, wipes, and PPE supplies from First 5 California. In partnership with Healthy and Active Before 5 and Community Financial Resources, First 5 Contra Costa made it possible for Regional Group families suffering from financial hardship to access cash assistance funds from philanthropic partners, and our partners are adapting and connecting with families virtually. First 5 Contra Costa Centers rolled out an evidenced-based online, distance-learning program known as "Ready Rosie," which seeks to increase family engagement via live videos and text messages. *Help Me Grow* hosted the first Virtual Café of its kind, in which guest speaker Jamie Nunez from Common Sense Media gave a presentation on Distance Learning Strategies and Tools for Early Childhood Providers.

Del Norte

It is hard to look back at this year without seeing COVID-19 as the primary event affecting First 5 Del Norte County's work. It may be overused, but "unprecedented" is the right word to describe the last quarter of the Fiscal Year 2019–20. Never before has the entire county experienced a community-wide trauma of this length and magnitude, shutting schools and businesses with only a few hours' notice in mid-March.

Fortunately, First 5 Del Norte's work over the past two years put it in a good position to continue to support families even while unable to be physically with them. Two of First 5 Del Norte's key programs require no face-to-face connection to families: Dolly Parton's *Imagination Library* and *Ready4K* parent support/engagement texts. Over 600 children ages 0 to 5, approximately 40 percent of the county's total under-5 population, is enrolled in the *Imagination Library*. Children receive a free, high-quality book every month mailed to their home. The localized *Ready4K* texting program sends three texts a week to help parents support their child's learning and development, as well as supporting parental mental wellness. A few weeks after schools closed, Del Norte's countywide district enrolled all pre-K through 4th grade students giving parents a much-needed tool to support at-home learning. These two programs reach families where they are; in 2020, that meant First 5 Del Norte reached families at home.

First 5 Del Norte has also worked to support child care providers during the pandemic. It provided crisis care stipends to providers who continued to serve families throughout the spring and early summer. In partnership with First 5 California, First 5 Del Norte also distributed diapers, PPE, and cleaning supplies to home daycare providers and families through drive-through events. It distributed diapers and wipes, books, crayons and coloring pages, COVID resources, and so much more. Families needed First 5 Del Norte this year like never before. It was able to pivot quickly to serve new and ever-changing family needs.

El Dorado

The First 5 El Dorado County Children and Families Commission has always taken a regional approach to planning and service delivery, recognizing that different areas in El Dorado County have unique resources and needs. Within this framework, the Commission has identified Community Hubs as a key strategy within its 2016–21 strategic plan. In partnership with county agencies and community-based partners, First 5 El Dorado has leveraged resources to support a variety of services through five Community Hubs. During Fiscal Year 2019–20, 5,243 (duplicated across programs) individuals were provided with First 5 funded Community Hub services. The COVID-19 pandemic created increased hardships on families everywhere. In mid-March 2020, Hub services ceased to be offered in person. Community Hubs mobilized to meet the needs of the communities they served. Hub service partners shifted to virtual service delivery where possible, hosting Zoom playgroups and Storytime via Facebook live. Service providers reached out to families to connect and respond to meet basic needs requests. Hub providers partnered with other community service providers to host drive-by diaper giveaways, food distributions, and offer activity packet for families. Some of the feedback received by families who were served during the pandemic included statements of gratitude, such as:

- "The Hub staff came by our house and dropped off a bag of art supplies, and my kids just loved it. We did the diaper drive too, just to see familiar faces."
- "Zoom meetings have continued to create regulation for my child. My daughter enjoys the families faces."
- "Hub staff helped me with my unemployment. I applied in March, but it never came through. Hub staff sat with me for 2.5 hours, and we refiled. I got my unemployment the following month, and that was huge for me. If it wasn't for Hub staff, I wouldn't have gotten it. It has been a major help during this time that I don't have a job."

Fresno

At First 5 Fresno County, we believe that families and communities are the ultimate experts on their needs, and so we prioritize sustainable, innovative solutions that leverage local strengths and resources. The following are examples of the investments in community-based initiatives in both rural and urban Fresno County.

- To address barriers families with young children face accessing services in rural communities, First 5 Fresno County partnered with Centro la Familia Advocacy Services and United Way of Fresno and Madera Counties to improve the coordination of existing cross-sector services in the communities of Huron and Mendota. As a result, community partners developed a community resource guide; enhanced the resource database to be more inclusive of rural services; and piloted ongoing collaborative meetings inclusive of families, service providers, and stakeholders to raise awareness of local services and increase community engagement and alignment of similar organizations.
- As part of an ongoing commitment to tackle the high rates of infant mortality among the African American community in Fresno County, First 5 Fresno County joined a collaborative including West Fresno Family Resources Center, the County of Fresno's Department of Public Health, UCSF San Francisco's Preterm Birth Initiative, and March of Dimes to create a local version of the national Best Babies Zone Initiative (BBZ) called Fresno GROWS (Growing Real Opportunities in West Fresno). Fresno GROWS aims to reduce racial inequities in infant mortality and birth outcomes by mobilizing community residents and organizations to address the social, structural, and economic determinants of health and promote racial equity. Since being selected by the National Organization of Urban Maternal and Child Health Leaders to be part of the BBZ Cohort 4, West Fresno Family Resources Center has convened an African American Leadership Team to build a movement of activated citizens, focusing on the 93706 zip code in Southwest Fresno.

Glenn

First 5 Glenn County Children and Families Commission invests in a variety of services under the umbrella of its *Little Learners* program. These services support children prenatal through age five and their families. The *Little Learners* program provides universal access to preventative and supportive services designed to increase the skills of parents and increase healthy social interaction of families. The program has multiple service components, including parenting instruction, supervised visitation, playgroups, case management for families with complex needs, developmental assessments using the Deveraux Early Childhood Assessment (DECA), and referrals to community resources. In Fiscal Year 2019–20, *Little Learners* achieved the following:

- Parenting Instruction: 27 primary caregivers received parenting instruction, which had benefits for the 36 children of those caregivers.
- Parenting Inventories: 44 primary caregivers received an Adult Adolescent Parenting Inventory at program intake, which measures attitudes and beliefs about parenting and assesses parental knowledge of child development and appropriate expectations. Responses to the inventory provide an index of risk of behaviors known to be attributable to child abuse and neglect.
- Playgroups: 37 children attended playgroups with their primary caregivers.
- Developmental Assessments: 17 children received developmental assessments at program intake, most of which were identified as within the typical range of development.

3323

- Referrals to Community Resources: 10 referrals to community services were provided, the majority of which were to early childhood education providers.

First 5 Glenn County's *Little Learners* program is providing critical supports for families most at risk for child maltreatment.

Humboldt

In Fiscal Year 2019–20, First 5 Humboldt County received funds from the Humboldt County's ACEs Collaborative Partnership (ACP) and the Vesper Foundation for projects to address/prevent Adverse Childhood Experiences (ACEs) and build resilience among local young children and their families. Projects included:

- First 5 Humboldt ACEs/Resilience Speakers Bureau: Qualified presenters with endorsements in Infant Family and Early Childhood Mental Health (IFECMH) and/or trained by the international Child Trauma Academy, were matched with service organizations requesting training based on their needs. Eight ACEs/Resilience training presentations were provided to seven different organizations during the fiscal year, with a total of 229 service providers receiving high-quality training in ACEs and community resilience.
- Expansion of Early Childhood Mental Health Support: Two part-time IFECMH Specialists (Specialists) provided support to outlying First 5 Humboldt Playgroups. One also supported bilingual First 5 Humboldt Playgroups. ACP also partially funds two Specialists working under the Humboldt County Office of Education Partnership. At *Playgroup*, specialists answer questions parents have about their child's development/behavior, conduct informal screenings, provide resource and referral help, and conduct temperament assessments at the request of parents. For additional information, see the Evaluation Narrative.
- ACP Grants to Community Organizations: First 5 Humboldt partnered with Humboldt County Department of Health and Human Services to coordinate selection of 11 grantees. Grants included parenting classes, professional development trainings, and provision of supplies to community members involved in trauma-informed activities. First 5 Humboldt coordinated project evaluations.
- Community Resilience Model (CRM) Training: A two-day online CRM training was offered through the Trauma Resource Institute, attended by 23 individuals from 17 agencies. Twelve participants from 10 agencies continued with the three-day online CRM Teacher Training

Imperial

Through strategies and partnerships, First 5 Imperial County funded programs designed to support the development and well-being of children. Services ranged from asthma care/education to early literacy and support for children with special needs. The Commission recognizes the impact that a sound home visitation program can have on families, particularly this year, as the COVID-19 pandemic and social unrest has affected everyone. In partnership with the Regional Occupational Program and Quality Start Imperial, the Commission funded Project NENES, a program designed to engage parents and Family, Friends, and Neighbors (FFN) providers through a 30-week home visitation model, incorporating developmental screening services into the model. Certified Home Visitors utilized the Home Instruction for Parents of Preschool Youngsters (HIPPY) curriculum, on a weekly basis for with enrolled primary caregivers. HIPPY is one of just a handful of evidence-based home visiting models with research demonstrating meaningful outcomes. With paraprofessional support intended to build confidence and help prepare children for success by teaching the primary caregiver to be the child's first teacher, Project NENES targeted 75 children and parents/FFN providers where all completed 30 weeks of home instruction, and participated in screening activities using the Ages and Stages Questionnaire. Subsequent to the COVID-19 pandemic, Project NENES was quick to act, and moved to ensure that parents were engaged through social media, and effectively used video conferencing to complete lessons; and participate in a drive-by graduation ceremony. As a result, parents/caregivers are spending more time reading with children; are engaged in teaching letters, numbers, and words; showed an increase in spending time in the library;

and demonstrated a desire to continue involvement in their children's education. Furthermore, children scoring below their developmental cutoff were reassessed and referred for additional services.

Inyo

First 5 Inyo County continued to focus on strengthening families and ensuring children are healthy.

- *Triple P Positive Parenting* was implemented in Levels 1 through 5. In Level 1, the second annual Positive Parenting Awareness month was held in January, with 8 agencies, 77 caregivers, and 233 children participating in the county proclamation, classes and workshops, and the super-star activity. First 5 Inyo offered Level 2 Seminars, Level 3 Primary, Level 4 Group, and Level 5 Pathways to 81 caregivers in the community and county jail setting. The *Triple P* Inyo Network focused on telling the story of *Triple P* activities countywide and trained 8 practitioners in Level 5 Family Transitions.
- The highlight of the Perinatal Taskforce was the completion of a *Maternal Mental Health* matrix, including a resource packet for mothers and a screening and care pathways for perinatal mood and anxiety disorders. This was an effort to reduce stigma and increase access to mental health services for mothers. Additionally, the Perinatal Taskforce brought the Postpartum Support International two-day training Perinatal Mood Disorders – Components of Care Curriculum to 34 local providers.
- Lastly, First 5 Inyo shifted gears to respond to the COVID pandemic in March. Its Diaper Depot continued to be open, utilizing a contactless pick up system helping the families of 25 children access diapers and wipes during the stay-at-home order. The Commission opened a new community grant to address the impact extraordinary costs of providing services during the pandemic. Funding was awarded to three local preschools to support child development and social-emotional learning. First 5 Inyo trained partners in utilizing online developmental screenings through the ASQ Online database.
- Finally, First 5 Inyo launched a local home visiting program aiming to increase caregivers' knowledge of early child development, decrease incidents of child abuse and neglect, and connect families to supports and resources in the community.

Kern

First 5 Kern County strives to promote and accomplish its vision statement that "all Kern County children will be born into and thrive in supportive, safe, loving homes and neighborhoods and will enter school healthy and ready to learn." In Fiscal Year 2019–20, First 5 Kern funded 43 programs across three focus areas in Health and Wellness, Parent Education and Support Services, and Early Childcare and Education, including the *Improve and Maximize Programs So All Children Thrive (IMPACT)* program. The funded programs provided valuable services to 16,064 children and 16,187 primary caregivers. With a continued commitment of systems change efforts, First 5 Kern continued to support the Kern Behavioral Health and Recovery Services partnership to expand the Help Me Grow – Kern County program by educating partners and the community of early detection benefits. A total of 183 children received either the Ages and Stages Questionnaire-3 and/or the Ages and Stages Questionnaire: Social Emotional-2 developmental screening. The COVID pandemic proved to be an interruption of many activities and trainings. Still, through its Resilient Kern coalition, First 5 Kern was able to mobilize its Trauma-Informed Care efforts to address the stressors that providers had experienced or would continue to experience until quarantine efforts were lifted. The training provided an opportunity for self-care and helped all to understand the stresses and difficulties families and children experienced.

Kings

During this past fiscal year, the following are some of the most significant accomplishments of First 5 Kings County:

- The *UCP Parent & Me and Special Needs* programs served a combined total of 328 children who were at risk for developmental delays, filling a critical gap in early childhood systems of care. *Parent & Me* programs also screened 135 unduplicated children for developmental delays in Fiscal Year 2019–20, and served 21 special needs children in inclusion classrooms where they were able to benefit from interactions with typically developing children.

3325

- Although services were limited due to school closures, school readiness programs were implemented at 15 public elementary schools and provided kindergarten transition services across 55 classrooms, reaching a potential pool of 1,206 enrolled kindergarten children. The project also distributed 1,216 backpacks with school supplies.
- Family Resource Centers (FRC) reached 1,407 children and 1,196 unduplicated parents or caregivers, offering an array of health, education, childcare, and family support services in both virtual and in-person settings. FRCs have successfully maintained collaborative relationships with providers in the community to offer coordinated services.
- The Kings County United Way used First 5 funds to engage in direct outreach to the Spanish-speaking community and to expand Spanish language resources to help close gaps in service access for families most at risk for health or educational disparities.
- Kings County Cares About Quality (KCCAQ) staff enrolled 57 active agencies, including 80 center-based sites, FCCH or FFN childcare programs, or alternative learning sites, and 170 classrooms or ECE sessions. KCCAQ continued to progress toward full implementation of the QRIS rating system to assess program quality and to inform implementation of workforce development activities. Twenty ECE programs to date have participated in at least two or more QRIS ratings, and half of those that did not achieve the highest standard of quality at an initial assessment have now demonstrated measurable improvements in program quality over time.

Lake

Fiscal Year 2019–20 marked the initiation of a new program funded by First 5 Lake County at Sutter Lakeside Hospital, wherein expectant parents who attend a Safe Sleep class can receive support from a Family Resource Navigator (FRN) throughout the first year of their baby's life. This effort is intended to ensure the earliest possible connection to resources for all families who need support. In the first year of the program, 65 families received personalized support from the FRN including referrals to local community resources and a warm hand-off. In addition:

- First 5 Lake leveraged funding in 2019–20 and secured a Title IV-E grant that enabled staff to facilitate and/or organize 98 hours of training for 36 agencies with a total of 209 service providers. Training topics included: "Child Sexual Abuse Prevention," "Nurturing Parenting in Substance Abuse," "Treatment and Recovery," and "Listening to Children's Fears: COVID-19 as an Aid to Empathy," with Dr. Alicia Lieberman.
- First 5 Lake staff created a "State of Our Children" advocacy website (**www.stateofourchildren.org**) and collaborated with multiple community partners to present data on local child outcomes to the Lake County Board of Supervisors, city councils, and superintendents of local school districts. The intent of the collaborative group was to hold town halls in each county district in 2020 to further engage the community in conversation around the data about concerning child outcomes, but those efforts have been put on hold due to the COVID-19 public health restrictions.
- In March, First 5 Lake staff and its grantees pivoted to meet changing community needs caused by COVID-19. First 5 Lake quickly organized a Kids Press Conference with the County Sheriff, Superintendent of Schools, a public health nurse, and a local PreK teacher who answered local children's questions presented by a kid reporter. The First 5 Lake Executive Director also served

as a liaison between the County Public Health Officer and local child care providers to ensure communication flowed efficiently.

Lassen

The First 5 Lassen County Children and Families Commission's primary strategy in realizing its vision and fulfilling its mission is through the Pathways Home Visiting Program. During Fiscal Year 2019–20, First 5 Lassen investments in home visiting resulted in the following accomplishments:

- Families are receiving the services and support they need through home visiting services.
- A total of 52 families, many of which are high-risk, were provided with intensive home visiting services.
- A total of 1,141 home visits were conducted by home visitors in which the bulk of services provided centered on supporting the family's basic needs.
- Due to the precautionary steps taken to prevent the spread of COVID-19, home visits had to transfer quickly to a virtual setting. Various platforms were used such as, Facebook, Messenger, texting, and phone calls. When families were in need of supplies and developmental activity kits, they were delivered and left on their doorsteps to maintain safety protocol during the pandemic.
- To further support Lassen County, First 5 California provided diapers, wipes, masks, books, and disinfectant to First 5 Lassen to help child care providers and community members. This, with some additional supplies provided by First 5 Lassen, enabled First 5 Lassen to increase communication and collaboration with local partners and resulted in helping 9 child care providers who serve 143 children.

In addition to these efforts, First 5 Lassen applied for the Home Visiting Coordination Funding opportunity which was made possible by First 5 California. With the increased communication and collaboration with local partners resulted from COVID-19, this funding opportunity will likely succeed and result in families with children being better served, thus increasing the outcome that children will be ready to learn by the time they start kindergarten.

Los Angeles

First 5 Los Angeles County had more than 100 service accomplishments during Fiscal Year 2019–20. First 5 Los Angeles' funding of *First Connections at Eisner Health*, for example, helped a mother and her two-year-old son; the mother had expressed concern at her previous clinic that her young son was experiencing a delay in his speaking. However, when that provider failed to screen her son, she switched to Eisner Health. During the young patient's first encounter at Eisner's Pediatric Department, he was given an Ages and Stages Questionnaire, and the results confirmed the mother's concerns. Eisner was able to identify the boy's needs and referred him to the *TLC Bridge Program* with the First 5 Los Angeles Grant and to South Central Los Angeles Regional Center. The mother reported that her son would act out and have tantrums because he was unable to express his wants or needs. After treatment, his behavior not only improved with his parents, but also with his siblings. Once the young boy aged-out of the regional center system, the *TLC Bridge Program* assisted the transition of the patient to the Los Angeles Unified School District system to develop an Individualized Education Program and obtain ongoing speech therapy services.

Another success story comes from First 5 Los Angeles' Regional Support Networks, specifically Region 2. Concerned the COVID-19 pandemic would further exacerbate food insecurity in South Los Angeles and Compton, First 5 Los Angeles Region 2 Best Start Communities, Community Health Councils, and Sustainable Economic Enterprises of Los Angeles entered a partnership to establish the *Farm Box Grab & Go* program to distribute over 17,000 farm boxes to residents. The 10-week program was 100 percent community-led. Dozens of volunteers and community-based organizations across the region joined to safely distribute thousands of farm boxes, which provided a week's worth of fresh, locally grown produce and eggs for a family of four. This work is an example of how activating a nurtured network can connect families with critical food and other resources to help them thrive in a time of crisis.

Madera

First 5 Madera County was not immune to the direct impact on service delivery as a result of COVID-19. However, First 5 Madera County remained committed to providing effective and necessary early childhood education support resources.

The Family Resource Centers are at the core of the service delivery system. First 5 Madera County strategized innovative service-delivery methods to assist families and minimize the loss of support services and resources available. Utilizing social media, children's activities and videos modeling implementation of activities were uploaded weekly. In lieu of in-person parenting workshops, virtual parenting classes were made available twice weekly to families. Further, staff developed comprehensive themed activities around four popular children's books. These were distributed as "Take & Make Kits." The kits included all the lesson plans and materials to complete the activities. Families were provided opportunities to participate in

a social media video challenge designed to encourage parents to share videos of their children completing First 5 activities. Gift cards were distributed to participating parents. Additionally, in an effort to meet the needs of struggling families in the community, an Emergency COVID Relief Fund was released. Funds were used to purchase grocery gift cards for families in the community. Specific high-risk populations, such as foster youth, were among the recipients of the grocery gift cards. First 5 Madera County distributed a survey to the community requesting feedback for methods of distribution to minimize barriers for families. A total of eight gift card and "Take & Make Kits" distribution events were held across different geographic locations within the County of Madera.

Finally, First 5 Madera County also redirected its available IMPACT grant funds toward the distribution of over 2,000 infant, toddler, and preschool backpacks filled with educational resources to support learning in the home.

Marin

The Learning Bus – Formerly known as the FLAGship, the Learning Bus is a mobile library, preschool and community resource center all in one. Operated by the Marin County Free Library, the bus travels around the county with a calendar of regular stops, providing school readiness activities to children who aren't in preschool and those in rural and remote areas. Children enjoy bilingual storytimes, educational songs, literacy and numeracy work, as well as art and small motor skill activities. Parents (or grandparents or caregivers) are asked to attend and participate, and in doing so they learn how to continue the learning fun at home.

When COVID-19 closures required the Learning Bus to put travel on hold, staff worked hard to connect with the community in other ways. They called families who had been regular participants, created Zoom meetings, offered virtual storytimes, and provided "Little Learners" Kits (Kits "Pequeños Aprendizes") with bilingual, play-based learning supplies, projects, toys and new books. The Kits also contains a guide to help parents understand and facilitate learning at home.

The Learning Bus serves approximately 600 children and their families annually. First 5 Marin County has provided funding for the Learning Bus since 2001. At an average of approximately $50,000 per year, we are proud to have invested about a million dollars in this project.

North Marin Community Services – In weekly developmental playgroups at North Marin Community Services, young children are improving their school readiness and their families are learning how to support them at home and how to access local resources. In addition to the playgroup, families may also access rental assistance, subsidized child care, the food pantry, *promotores* (health educator) support or counseling. The playgroups teach, serve and support about 150 children and their families.

With challenges during COVID, all eligible families have been successfully connected to rental assistance, P-EBT (pandemic food benefits), DRAI (disaster relief assistance for immigrants), and other resources vital to meeting their basic needs. First 5 Marin is proud to have supported their developmental playgroup since 2005.

Kindergarten Student Entrance Profile (KSEP) – The Marin County Office of Education has been promoting the use of a shared kindergarten entrance screening tool among the County's 19 school districts, and working to increase the number of teachers using it. In 2019–20, about 44 percent of the kindergarten population was screened using the KSEP tool. Four of the 11 participating districts had 100% participation, and 12 additional teachers began using the tool for the first time.

In 2019, KSEP screening happened during the first four weeks of the school year. The program continued with new teacher orientation, an in-person debrief meeting, and a feedback survey.

A key finding among those students screened using the KSEP tool is that students demonstrated more strengths in cognitive items rather than non-cognitive ones (i.e. the "soft skills"); this may have an important influence on approaches to teaching.

First 5 Marin has provided funding for this project since 2017, and future students, teachers and administrators will benefit from what we are learning.

Mariposa

During this past year, one of the most significant accomplishments of First 5 Mariposa County was the *School Readiness Program*, funded for $196,114. The *School Readiness Program* serves two preschools (Catheys Valley and Lake Don Pedro), located in Mariposa County. Both preschools provide an outstanding play-based program that prepares the children for kindergarten. The facilities, curriculum, and activities are creative and educational and focus on developmentally appropriate activities using Science, Engineering, Technology and Math (STEM curriculum). This program is free of charge to the children in Mariposa County.

Another funded program that was highly successful was the instructional aide hired to work in the Mariposa Elementary

School Transitional Kindergarten classroom. The program was funded for $18,481 in 2019–2020. The instructional aide worked with the reading program/assessments, and provided extra assistance to children who were having difficulty. Having the aide in the classroom also provided time for the teacher to work with the children individually. The class had 25 Transitional Kindergarten (TK) students who ranged in age from 4 through 6 years, and having an aide made it possible for the students to work on enrichment projects and technology.

Both the *School Readiness Program* and the *TK* program switched to a virtual-learning model once COVID-19 forced the closure of schools in March 2020. Activity packets were distributed weekly to students. Zoom, Facebook, and virtual classrooms were used to meet one-on-one with children, as well as provide a group setting for the children to interact with each other and the teachers.

Mendocino

Fiscal Year 2019-20 was fraught with challenges and rapid changes as the world shut down due to COVID-19 in March. Despite these challenges, First 5 Mendocino County continued to serve the community and shed light on the needs and disparities of the county. First 5 Mendocino funded contracts to support eight Family Resource Centers (FRC) for capacity building in the areas of *Triple P*, diaper access, information and referrals, and overall community engagement. Additionally, incentives were given to each FRC for trainings that focused on the importance of engagement of parents. In March, FRCs pivoted their work to providing resources to families in need through *Resiliency To-go bags*.

First 5 Mendocino continued to offer *Triple P* groups throughout the county in collaboration with multiple county and partnering agencies. Additionally, the State of California and County of Mendocino unanimously recognized January as Positive Parenting Awareness Month. After the state shut down, the *Triple P* team quickly pivoted to providing virtual groups.

In November, First 5 Mendocino held its second annual "State of the Child," focusing on the "Importance of Early Learning" with First 5 Mendocino celebrating *Imagination Library's* 10-year anniversary in Mendocino County. Keynote speaker Dr. Pat Levitt presented on the impacts of adversity on the development of children's brains, and emphasized how everyone plays a part in a child's early learning. This year's Child Champion Award went to Patricia Thygesen, a staple in early childhood development in Mendocino County for nearly 40 years.

Prior to the state shutting down, First 5 county commissions all over the state were in discussion with local policymakers about the importance of child care. As the state was forced to close, the need to support child care providers became more apparent in order to support the infrastructure of the working world. With the generosity of First 5 California and local partners, First 5 Mendocino was able to provide local child care providers with the necessary supplies to remain open or reopen with the new regulations.

Merced

First 5 Merced County finished the final year of its strategic plan in Fiscal Year 2019–20, and engaged in a strategic planning process to develop a new plan that began in Fiscal Year 2020–21. Over the last Fiscal Year, First 5 Merced County spent approximately $1.9 million to support services for more than 10,000 children, caregivers, and providers to build and enhance the 5 protective factors that promote optimal development, and enhance the system of effective family support/strengthening programs. The funded family-strengthening direct services include parent classes and support, intensive family screening, home visiting, mental health services, cultural connection for families, and in-school services. Further, First 5 Merced County supported innovative, quality systems-level interventions for family support that result in long-term change to an organization's culture, professional norms, policies, or procedures, or increase systems efficiencies that impact young children and their families.

Parents and caregivers who participated in funded programs more frequently used resources in the community, got connected to services, and strengthened their support networks. Parents and caregivers reported improvements in their parenting knowledge and skills.

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Most parents reported seeing improvements in their relationships with their children. Parents were better able to manage hardships in their families and personal lives, along with their children's behaviors.

Parents stepped into leadership positions and discovered their voice to express their opinions and thoughts. Parents who previously had not considered themselves as leaders became parent mentors, took on paid and unpaid roles in leading programs, and became more comfortable speaking up and sharing their experiences with others. Both parents and youth consistently volunteered with programs, developing and leading community-centered programming.

Modoc

In Fiscal Year 2019–20, First 5 Modoc County completed its Fiscal Year 20–25 strategic plan focusing on systems change. To enact systems-change efforts, the First 5 Modoc Early Learning & Resource HUB was created. The HUB provides a whole child, family-centered model for resources and services connection for families. The HUB positions First 5 Modoc to work collaboratively across sectors to identify and assist agencies with sustainability and equity. During the year, 279 hours of trauma-informed training were provided to key partners and community leaders. Despite the COVID-19 emergency, First 5 Modoc helped with relief efforts by providing access to essential supplies, leveraging funding and partnerships, and offering enrichment activities. Additionally, eight key program investments helped support the overall well-being and development of children and their families. These programs served 350 children, 259 primary caregivers, and include the following achievements:

- The *Tulelake/Newell FRC* strengthened families by promoting self-sufficiency through service coordination, case management, playgroups, benefit access, and parenting classes.
- The *Early Mental Health Services* provided intensive family support through home-based psychotherapy and increased mental health access to families before school-age entry.
- The *Dollywood Imagination Library* provided monthly age-appropriate books at no cost to participating families; 1,900 books were distributed directly to families.
- The Budding Tree School Readiness Preschool and Surprise Valley Child Development Center provided high-quality early education and care environments to those not eligible for subsidized programs.
- The *Prenatal Incentives* program helped participants achieve prenatal health goals to increase positive child and maternal health, with 84 percent enrolling in home visiting. The vision screening program provided children with comprehensive vision screening through a coordinated referral service delivery model.
- *Healthy Beginnings* provided home visiting service to 37 families that were designed for 15.

Mono

The year began much like previous years for First 5 Mono County; home visiting, playgroups, and child care quality support were the largest and most successful programs. Partnerships continued to strengthen, as illustrated below.

A partnership was formed between the county and a school district to operate two preschools with the following funding sources: Federal Community Development Block Grant funding; the Department of Social Services additional home visiting funds with CalWORKS Home Visiting and Child Abuse Prevention Intervention and Treatment funds; and the Behavioral Health Department funding for playgroups with Proposition 63 funds. Partnerships with the county deepened with a general fund commitment enabling Home Visiting to become evidence-based rather than evidence-informed. Partnerships flourished with child care and education providers who participated in the local Childcare Quality System at a rate of 76 percent of licensed sites. Partnerships strengthened with families who enrolled in home visiting, played at playgroups, and read books from First Book and Raising a Reader.

COVID-19 hit Mono County hard, with the highest rate of infection in the state in the first months due to high numbers of visitors enjoying skiing and outdoor activities in the tourism-based economy. Then came the shutdown. Every child care facility in the county closed. Job loss was severe as service-sector employees had no work with the closure of ski resorts, hotels, and restaurants. New partnerships emerged with the local DeChambeau Creek Foundation and individuals seeking to help families in need. These funds were distributed to families in home visiting for groceries, diapers, utilities, and rent. First 5 California sent Personal Protective Equipment and diapers for child care providers, support that enabled some to begin to reopen. Home Visitors and Playgroup Leaders quickly switched to a virtual format. *Kindergarten Round Up* also pivoted to a drive-by event serving 60 percent of the incoming kindergarten children. First 5 staff served providers, families, and children exceptionally through many challenges.

Monterey

In October 2019, First 5 Monterey County staff had the opportunity to share policies across the nation through presentations and outreach. At the Zero to Three National Conference, early childhood colleagues from all over the nation were able to learn about specific policies at a poster presentation. At the California League of Cities Annual Conference, First 5 Monterey staff conducted a presentation with the City of Gonzales and County of Monterey staff. The presentation was based on a report outlining the incorporation of early childhood policies in local governments' general plans. In Monterey County, the cities of Gonzales, Salinas, and Seaside are among the communities that have incorporated early childhood policy recommendations. First 5 Monterey staff and partners were granted several awards as recognition of their work in Monterey County. First 5 Monterey's Senior Programs Manager, Oscar Flores, received the Safety and Peace Award from the City of Salinas' Community Alliance for Safety and Peace for his work in partnership with the county Department of Social Service. The award recognized the work and role that home visiting plays as part of a violence-reduction strategy for prevention. The Transportation Agency for Monterey County also recognized First 5 Monterey with the Transportation Excellence Award for co-creation and implementation of the *MY Town Pop-up Museum* as part of First 5 Monterey's 20th anniversary with *MY Museum* and the Steinbeck Center. Regarding First 5 Monterey's response to the COVID-19 pandemic, a coalition of early childhood champions is providing coordinated support and solutions for emergency care and education, developing the first-ever countywide emergency response and recovery plan for the early childhood development system. This coalition is coordinated by Bright Beginnings, and First 5 Monterey staff participates in several workgroups, including supporting mental health for early childhood educators and caregivers, and mobilizing emergency supplies.

Napa

In Fiscal Year 2019–20, First 5 Napa County continued investing in systems-level change through expanding the First 5 Napa Network (F5NN), a network of leaders committed to moving the needle on the most intractable problems facing Napa County's children 0 to 5 and their families. The second F5NN cohort – consisting of 18 cross-sector leaders (35 F5NN leaders total) – was convened over an extended 10-month period (due to the COVID-19 pandemic) to build leadership skills, increase collaboration and connectivity, and utilize human-centered design and systems thinking strategies to identify and address challenges that face Napa County children 0 to 5 and their families.

In Fiscal Year 2019–20, one of the outcomes of the F5NN work was the formation of the *Rainbow Action Network (RAN)* – a group of LGBTQ and ally community members committed to making Napa County a welcoming and safe home for all LGBTQ families. RAN continued design work around the following identified needs for LGBTQ families:

- Increased visibility of support in the community and at schools
- Safety
- Opportunities to connect with other LGBTQ families and allies.

One of many *RAN* projects in Fiscal Year 2019–20 was the development and pilot of *Rainbow Kits* to provide guidance and materials to promote LGBTQ and gender inclusivity in early childhood education settings. The kits include LGBTQ inclusive picture books with bookmarks for facilitating discussion, LGBTQ inclusive toys, invitations for using the toys in the classroom, suggestions for inclusive teaching techniques, ideas for LGBTQ and gender-inclusive family nights, and policy recommendations that support and promote diversity and inclusion. The kits were piloted in a California State Preschool Program setting, a Family Child Care Home, and a private center. All three sites indicated they found the kits helpful in preventing and addressing bias, and that the children enjoyed and were engaged with the materials. In Fiscal Year 2020–21, the *Rainbow Kits* will be offered to all *Quality Counts* sites in Napa County.

Nevada

Despite facing challenges related to the COVID-19 pandemic, funded partners of First 5 Nevada joined

programs across the state in finding new and innovative ways to meet the needs of local families. Highlights include the following:

- The four Family Resource Centers (FRCs) served 814 caregivers and 985 children ages 0 to 5 years. The FRCs provided social emotional supports to families in the form of online playgroups and direct, one-on-one contact with families over the phone weekly. FRC staff provided concrete supports via food pantries (accessed over 1,350 times), clothing closets (accessed 1,183 times), and grocery cards (110 distributed). During the shelter-in-place, one advocate from the FRCs implemented a highly successful online parenting workshop using the *Nurturing Parenting* curriculum.
- The evidence-based home visiting program, *Healthy Babies*, continued to meet with families virtually, recognizing the increased need for social, emotional, and concrete support during this trying time. The Avanza program, which supports Latinx Early Education students, was able to transition from in-person meetings to online support.
- The First 5 Nevada Commission allocated emergency funds to sponsor child care slots for essential workers during the height of the pandemic, allowing over 20 families to access child care services in order to return to work.
- The two local Community Collaboratives continued to provide connection opportunities for non-profits who had the resources to serve families.
- Finally, the *School Readiness* program through the Tahoe Truckee Unified School District collaborated with several local agencies, leveraging funds to put together developmentally appropriate book bags for 300 children ages 0 to 5. The bags included two bilingual books, scissors, paper, chalk, and other items to support parents in providing ongoing developmental support to their children. The program was able to distribute books two additional times, providing families with up to six new books for their home libraries.

Orange

In response to the COVID-19 pandemic, First 5 Orange County used its vast network to bolster support for child care facilities, frontline nonprofits, and providers addressing family homelessness. Measures ranged from procuring essential supplies and personal protective equipment for childcare centers, to providing additional funding to keep families safe and housed, to creating a resources webpage to assist families with young children.

First 5 Orange's *Engaged Neighborhoods* work focuses on closing opportunity gaps in communities through advocacy to improve the system of care for early childhood. The engagement effort includes outreach to school districts, city leadership, the business community, local nonprofits, and most importantly, residents in communities identified by our Early Development Index data as having the most opportunity for improved outcomes. The work looks different in each community, but the results are the same: To connect families on their journey, from prenatal through the start of school, to resources and supports that develop children who are ready for school and success. The ultimate goal is that communities work across sectors and prioritize early childhood, working to align resources, learn from parents, and focus on equity.

By encouraging childhood systems of care to work together – and helping build new bridges to make it possible – First 5 Orange is creating a holistic, supportive infrastructure that will let families experience seamless connections to quality services. First 5 Orange is aligning multiple systems of care to create a potent, effective, and united advocate for Orange County's children and their families. For instance, First 5 Orange County's Pritzker Fellow gathered a wide array of community partners — many of whom had never before come together — to develop the *You Are Not Alone* flier for new parents and the *Orange County Perinatal Mental Health Toolkit* for medical providers.

Placer

First 5 Placer County's collaborative action work continued in 2020. A series of documents designed to lay out a plan for collaborative action, guide funded partners in planning their work, and allocating First 5 Placer funds were completed. These documents included a Collaborative Planning Guidance Document, Collaborative Action Plan, and a Funding Plan for the Collaborative Initiative. Staff is currently working with funded partners to develop program logic models, conduct program cost analyses, and draft scopes of work. As the collective action work proceeds, staff is ensuring each funded partner has an engagement strategy to reach First 5 Placer's priority populations; shared indicators are included across similar program areas; and activities match First 5 Placer strategies, priorities, and funding plan.

In response to emerging needs due to the COVID-19 pandemic, First 5 Placer and its funded partners explored opportunities to do their work differently. Early in 2020, the evaluation team implemented a survey to better understand the impact of COVID-19 on agencies, staff, and families. Challenges cited by funded partners included: virtual program facilitation; tracking data virtually; finding and referring families to high-quality, affordable child care; and having to temporarily cancel programs and services. At the same time, funded partners were flexible, responsive, and resilient. They held regular team meetings to ensure they were up to date on emerging issues, started emergency response funds to meet family's basic needs, and developed new and creative ways to provide services virtually.

Plumas

The First 5 Plumas County Children and Families Commission's primary strategy in realizing its vision and fulfilling its mission is through the support of home visiting services. Currently, the Commission funds four programs that provide home visiting services to families who have children ages 0 to 5. All programs utilize the *Strengthening Families™ Protective Factors* framework to support and measure success.

Home visiting programs are reaching the target population and have consistently served families with the youngest children in Plumas County as evidenced by the fact that most children served are under one year old (44 percent of all children ages 0 to 5, served). Additionally, home visiting programs are serving a more racial and ethnically diverse population than the overall county population, with a pronounced reach within the American Indian/Alaskan Native population (which comprises 13 percent of the service population and only 2 percent of the total county population). Lastly, home visiting programs are serving most communities proportionately except for Chester (which makes up 21 percent of the total county population but only 6 percent of the home visiting service population).

Families are being strengthened. A total of 91 families received home visiting services, most of which were highly engaged as demonstrated by both the number of home visits (785) and the total number of services provided (5,114). Additionally, families report increases in each of the five protective factors after receiving home visiting services, with the most significant gains being made in the area that many families struggled with at program entry – concrete support in times of need. The other area of marked growth was in relationship to social connections.

Families are satisfied. Families surveyed indicated high levels of satisfaction with services and staff and agree that they received the assistance they needed. Additionally, a high percentage of families exited the program because goals and needs were met.

Riverside

First 5 Riverside County focused on leveraging resources through strategic partnerships to expand countywide access while also responding to increased levels of need. With the arrival of COVID-19, First 5 Riverside partners, both private and public, worked together to provide direct financial assistance and emergency supply kits to providers, including books and diaper kits for children and families. Supplies purchased locally and provided by First 5 California and the Riverside County Emergency Operations Center were distributed to families and early education providers with the help of staff from the county Emergency Management Department, Family Resource Centers, Community Action Partnership, Public Health, and the Riverside University Health System Foundation. The Commission's strategic plan details the intent to align with state-directed initiatives where possible. First 5 Riverside's use of expansion opportunities through CalWORKs funding

greatly expands access; allows for a more seamless continuum of care for families; and creates a more integrated, coordinated home visiting system leveraging multiple funding streams. Maintaining relationships with families is key to ensuring families receive the economic, physical health, mental health, parenting, and family support services critical to their recovery from the impact of COVID-19. The Home Visiting Continuum of Care approach brings in new home visiting models to expand eligibility options to more effectively meet the diverse and unique needs of CalWORKs families by adding two new models that will serve more families. This provides an opportunity to ensure there is a continuum of care for CalWORKs families to maximize access to home visiting services by ensuring the diverse complexities of families are addressed across a two-year span. It also allows the possibility of families to graduate from one model and transition into another to better meet their needs.

Sacramento

First 5 Sacramento County funded a two-pronged evaluation on developmental screening processes and family engagement activities to gather formative data and make recommendations to First 5 Sacramento's nine partner school districts. The following presents information about key results:

- All nine School Readiness Coordinators participated in interviews that covered both developmental screeners and family engagement activities. School districts differ in when and how they administer developmental screeners. Twenty parents whose child had received a "flagged" developmental screener result participated in interviews about the screening process. Parents want a better explanation of the screening process, help to complete the screener, and to be given the results of their child's screening. As a result of the evaluation, a protocol was developed and distributed to all *School Readiness* coordinators to streamline and structure their developmental screener processes going forward.
- Regarding Family Engagement Activities, 8/9 districts offer 2+ family literacy categories of service. These include take-home reading programs, literacy programs and events, and parent workshops. All districts employ a variety of parenting education opportunities, and five of these districts organize classes in response to specific parent request. Three districts offer home visiting activities funded by First 5. Shared tips included sending the parent multiple reminder texts and holding staff trainings about how to set a positive tone during the visit. The most common transition orientation services were *Kinder Camp* and parent meetings to prepare for student transitions. Common challenges included having limited classroom space, translation needs, and finding a time for parents to attend. All districts hold parent-teacher conferences. Shared tips included providing language support for non-English speaking parents and to follow up individually with parents who were unable to attend the conferences.

San Benito

In Fiscal Year 2019–20, First 5 San Benito County provided services and supports to children, families, and providers that addressed the four First 5 California result areas and responded to the effects that COVID-19 had on the community. While COVID-19 shut down many services in the state, First 5 San Benito quickly pivoted to offering virtual services and concrete support to families. For instance, between March and June 2020, a total of 255,749 meals, diapers, wipes, and activity kits were distributed by First 5 San Benito and its partners to address families' immediate needs and support Family Functioning in the community. In addition, families were referred to virtual home visiting and intensive case management services if they needed additional support. Over the course of the year, 33 families received case management services, and 29 caregivers attended parent education classes to strengthen their families and improve their parenting practices. Parents participating in these services demonstrated improvement in family functioning, knowledge of parenting and child development, feelings of social support, access to concrete supports, and the frequency with which they read with their child. To address Improved Child Development, First 5 San Benito offered professional development to 10 early childhood education providers, and 280 families participated in developmental play groups with their children. Child Health was addressed through the distribution of 20 new car seats, and 36 families received *Parents as Teachers (PAT)* home visiting services, all of whom said the PAT program helped them face parenting challenges. Finally, to contribute to Improved Systems of Care, First 5 San Benito facilitated a multisector collaborative of local leaders to integrate service systems in the county, advocated for policies that benefit young children and their families, collaborated with partners to leverage funding, and promoted the capacity of providers through professional development.

San Bernardino

Help Me Grow Inland Empire (HMGIE) is funded jointly by First 5 Riverside County and First 5 San Bernardino County, with Loma Linda University Children's Hospital serving as a sponsoring partner. Three-fourths of California's counties have a Help Me Grow program, and across the nation the program is active in 31 states and the District of Columbia. *HMGIE* is unique in that it is a dual-county service model, and utilizes technology to ensure the region's 375,000 age-appropriate children have access to developmental

screenings. After two years of planning, *HMGIE* activated its Access Center on April 1, 2020. Early Childhood Educators, medical professionals, and parents are served by bilingual care coordinators through the Access Center's toll-free telephone lines. Presently, the center offers two web-based developmental screens (ASQ-3 and ASQ-SE) and one Social Determinant of Health screen. Children with developmental concerns, and families demonstrating risks associated with social determinant factors, are provided linkage and referral to medical, behavioral, and social services. Care coordinators maintain contact with families to ensure referrals are successful and that the family is linked to the next level of care. In instances where referrals are not acted upon or are unsuccessful, staff works with the family to overcome barriers ensuring they can access important services.

San Diego

The COVID-19 pandemic presented unprecedented challenges for our staff, our community partners, and the families First 5 San Diego County serves. Fiscal Year 2019–20 was different from any previous year in the Commission's history. These last several months have been difficult and yet inspiring and encouraging by the way the community rallied to support one another. When Governor Newsom issued stay-at-home orders in March, First 5 San Diego providers quickly pivoted to supporting families virtually. Maintaining these connections and supporting families through these most difficult times is critical for children's and caregivers' well-being.

Despite the pandemic, during Fiscal Year 2019–20, 42,046 San Diegans received direct services, of which over 29,000 were under the age of 5. These services included quality preschool, parenting classes, and health and dental services. Thousands of young children and their parents benefited from community-wide services, such as the *Kit for New Parents*, a parent warm line, community health screenings, and outreach.

During Fiscal Year 2019–20, First 5 San Diego's Healthy Development Services initiative celebrated its 15th year of identifying and treating children with mild- to-moderate developmental and social-emotional needs. This year also marks the culmination of the First 5 San Diego 2015–20 strategic plan. As it embarks on its new Fiscal Year 2020–25 Strategic Plan, First 5 San Diego is embracing new strategic directions for its work: Resilient Families, Coordinated Systems of Care, Integrated Leadership, and Sustained Funding.

First 5 San Diego also is pleased to announce a new quality early learning initiative, *Learn Well*, which builds upon the success of its 8-year Quality Preschool Initiative, that

concluded this year. *Learn Well* will focus on strengthening existing early care and education system structures, and expand the participation to providers serving infants and toddlers and aim to improve the skills of the adults working directly with children.

San Francisco

For nearly two decades, First 5 San Francisco County has invested in San Francisco's youngest children, their families, and the providers who work on their behalf, with a vision that all children will start school eager to learn and grow with confidence. Investments in the Quality Connections Quality Rating and Improvement System (QRIS) reaches approximately 8,000 children enrolled in participating early care and education sites across the city. Between July 2018 and March 2020, 406 sites engaged in continuous quality improvement. Among those, 131 centers and 175 family child care homes received QRIS validation ratings. Rating data show that a majority are seeing improved quality, with 83 percent of family child care homes and 53 percent of centers increasing ratings over time. While all city-funded centers were required to close due to the COVID-19 pandemic and resulting stay-at-home orders, 100 percent have re-opened with support from First 5 San Francisco, in collaboration with other city departments, and concerted effort of all QRIS coaches and consultants.

San Francisco's network of 26 Family Resource Centers (FRCs) supported just under 10,000 parents and children through an array of services, some of which are focused specifically on child abuse prevention, and all of which are intended to provide parents with the tools and resources

they need to ensure their families are stable and their children can thrive. During the COVID-19 health crisis, FRCs have become a critical lifeline, distributing household supplies, diapers, and food to hundreds of families every week, even delivering directly to doorsteps when necessary. They are a trusted support, and in some cases, the only outside provider to proactively call and check in on isolated families and bring them together through virtual learning and social activities. San Francisco's *Help Me Grow* team worked across all initiatives throughout the year to train over 3,500 providers in developmental screening and inclusive educational practices.

San Joaquin

First 5 San Joaquin County has risen to the overwhelming challenges presented during Fiscal Year 2019–20. Our 2-1-1 Call Center and Home Visitation Programs are shining examples of the resilience, tenacity, and work ethic that are representative of San Joaquin County. The call center has been inundated with calls and requests for assistance due to COVID-19, in addition to the usual calls coming into the center. The call volume of the call center more than doubled from March to June. Staff were reassigned from other duties to help field calls to the center. The call center conducted 2,162 screenings and referrals for services and made 443 transfers to Help Me Grow.

First 5 San Joaquin provides two home visiting programs, the Home Visitation Initiative, and the Family Work Opportunity and Responsibility to Kids (FamilyWORKs) program. In Fiscal Year 2019–20, over 619 families with 778 young children received home visits that focused on areas of child development, family self-sufficiency, job searching, healthy eating, and physical activity.

JourneyWORKS, First 5 San Joaquin's Substance Abuse and Mental Health Home Visitation and Care Coordination program provides home visitation and care coordination services to pregnant or parenting CalWORKs Welfare to Work participants who have challenges related to substance use or mental health issues. Due to COVID-19, in-person home visits stopped in March 2020. Home visitation services were quickly restructured, and virtual visit models were developed. Most Home Visitors began using a system of "no contact" dropping off materials to families with a subsequent follow-up virtual visit and/or phone call to review the materials and conduct activities. Home Visitors reported the follow-up virtual visits and phone calls are unusually lengthy, as parents and caregivers are seeking their assistance in finding COVID-related resources such as the Internet, food, housing, test sites, and doctors.

San Luis Obispo

First 5 San Luis Obispo County convened community stakeholder conversations with families and family-serving agencies to help shape its next strategic plan. The plan was approved in June, and aligns with statewide focus areas of Resilient Families, Early Learning, and Health & Development. San Luis Obispo Help Me Grow officially launched, with a new Centralized Access Point funded by First 5 and the County of San Luis Obispo. In related work, First 5 San Luis Obispo bolstered its MHSA-funded *3 by 3 Project* by engaging pediatric health partners in developmental screenings/referrals. A Pediatric Town Hall is being planned, and work is underway to align efforts with the statewide *ACES Aware*. In response to critical needs arising with COVID-19, First 5 San Luis Obispo invested emergency funds in partnership with the Child Care Resource Connection, and with the Community Foundation's Disaster Response Fund to rapidly activate support for child care and other family-serving programs. Further COVID-related collaboration included facilitating local planning to build financial relief capacity for immigrant families, modeled after similar mobilizations statewide that provide basic needs assistance for vulnerable populations most impacted by the pandemic. First 5 San Luis Obispo continues to lead a collective effort to address the child care crisis through our "We Are the Care" initiative, consisting of parents, ECE professionals, employers, businesses leaders, school administrators, and government officials. The next step is a Collaborative Public Sector Child Care Study to help identify and pursue options to expand child care capacity across the county. Building on advocacy to spotlight child care as essential (during COVID-19 and beyond), First 5 San Luis Obispo redirected its monthly "Hands-on Heroes" public awareness campaign to highlight ECE professionals

and to pledge to stand with them through the recovery process. It folded in a Child Care Awareness Day social media storm to amplify the messaging and close out April: Month of the Young Child.

San Mateo

During Fiscal Year 2019–20, First 5 San Mateo County maintained its multi-faceted investments in programs supporting all aspects of a child's early years, including Early Learning; Child Health & Development; Family Engagement; and Policy, Advocacy, and Communications. Supported by $6.3 million in community investments, its funded partners served over 9,800 children, parents, and providers, and distributed 1,494 Kits for New Parents. Highlights from this year include:

- Convening "A Culture of Care," a one-day forum and training about growing trauma-informed, healing organizations. The day featured Ken Epstein and Laura van Dernoot Lipsky, and was attended by about 180 providers who serve children and families.
- Implementing First 5 San Mateo's 2020–2025 strategic plan, which rolled out over $10 million in total funding for projects including: a collective impact initiative focused on quality early care and education, with an emphasis on inclusion; a collective impact initiative focused on improving the system of care for children with special needs using the *Help Me Grow* framework; and critical services supporting family resilience, including home visiting, mental health services, trauma-informed child care centers, father involvement, parent advocacy, and Friday Cafes.
- Supporting the community during COVID-19. First 5 San Mateo helped secure $2 million in CARES Act funds for child care and preschool programs; surveyed its partners to gauge the impact of COVID-19 and the public health orders on their financial situations and service delivery; and partnered in the distribution of personal protective equipment, cleaning supplies, books, diapers, and other necessities to child care programs and families. By early September, over 300 providers had received more than 4,500 items, enabling them to work safely with the children and families they serve.

Santa Barbara

In Fiscal Year 2019–20, First 5 Santa Barbara County invested $3,311,193 in programs and services for 1,713 children, 1,513 primary caregivers, and 424 providers. Investment strategies included family strengthening, expansion and quality of early childhood spaces, communications and policy development, and systems capacity building. First 5 Santa Barbara achieved several noteworthy results that improved the lives of children and families within the county:

- Investment in Child Development: Programs that participate in the QCC continue to have Tier 4 and 5 scores as evidenced by the QRIS matrix. The child care centers and family child care homes served by Santa Barbara County Quality Counts provided high-quality child care to approximately 4,000 children 0 to 5 years of age.
- Investment in Family Functioning: The Santa Barbara Network of Family Resource Centers includes 17 agencies that provide oversight to over 50 Family Resource Centers. Families who received case-management

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services improved in all domains of family functioning assessed, as measured on the Family Development Matrix. Additionally, parents who completed an evidence-based parent education program and those who received child development home visits reported engaging in positive parenting practices more often than before.

- Investment in Child Health: Through the *Welcome Every Baby* program, families of newborns reported that there were gains in reading and singing to their infants, an important indicator in supporting brain development and early language acquisition. Over 300 families of newborns received a nurse visit during this fiscal year.

Santa Clara

The COVID-19 pandemic exacerbated the financial challenges many families in Santa Clara County were already facing. In response, First 5 Santa Clara County secured 12 external grants totaling $8,366,786 and swiftly transformed its service delivery partnerships to provide a safety net for thousands of children and families and the community providers that serve them. To promote linkage to coordinated services, the agency produced a downloadable Resource Guide for families and providers in English, Spanish, and Vietnamese (**www.first5kids.org/resources**). In the Family Strengthening Initiative, a Needs Tracker was put into place across all 27 family resource centers to log the needs of families and connect them to resources.

Santa Cruz

Throughout this coronavirus pandemic, First 5 Santa Cruz County and its partners have continued supporting the health, safety, and development of young children and their families. First 5 Santa Cruz' successes over the past year include:

- The *Baby Gateway Newborn Enrollment Program* continues to meet safely with mothers and enroll eligible newborns in Medi-Cal.
- The *VisionFirst* program is developing safe methods for providing vision screening to young children.
- The Neurodevelopmental Foster Care Clinic shifted to phone or telehealth visits, and was able to respond to all referrals from CPS and provide all follow-up visits.
- *Triple P* practitioners are offering parenting support services by phone, videoconferencing platforms, and Independent Study programs.
- *Families Together* transitioned to a telehealth service model.
- *Quality Counts* Santa Cruz County offered professional development in online formats. A portion of IMPACT and related funding was reallocated to an emergency response fund for providers serving children of essential workers and at-risk populations.
- First 5 partnered with the Santa Cruz County Office of Education's Child Development Resource Center on two supply giveaway events to hundreds of child care providers in the county.
- *Santa Cruz Reading Corps Literacy Tutors* shifted their service work to creating literacy materials, attending virtual preschool and TK classes, and community volunteer work.
- *Raising A Reader* found ways to provide reading materials to families during the pandemic, and will continue the book bag program through local libraries.
- Drawing on supplies from First 5 California and a grant from the Central California Alliance for Health, First 5 and community partners distributed infant supplies to over 1,000 community residents impacted by COVID-19

The COVID-19 pandemic is on-going, but First 5 is working with County leaders and partners to ensure the collective wellbeing of our County's children and families. It is First 5's firm conviction that together we will emerge stronger and more interconnected than ever before.

Shasta

First 5 Shasta County's Fiscal Year 2019–20 successes include:

- *Help Me Grow* Shasta (HMG) completed more than 500 developmental screenings for children ages 0 to 5 and

provided referrals and case coordination services to more than 850 children and families.

- Distributed more than $430,000 to participants of *Quality Counts* North State to improve the quality of Early Childhood Education.
- Issued more than $95,000 in COVID-19 Retention Grants and $100,000 in Continuation Grants to help sustain ECE providers impacted by COVID-19.
- Supported local child care and social service providers with grant funds and supplies in response to COVID-19.
- Partnered with community-based organizations to provide COVID-19-safe activities for families, such as virtual story-times and drive-thru events.
- Granted more than $60,000 in academic scholarships to 80 ECE providers to help them increase their knowledge of child development issues.
- Invested more than $19,000 in community collaborations to strengthen families in Shasta County.
- Continued work with community partners around ACEs education, prevention, and intervention, including quarterly community meetings around the Five Protective Factors.
- Provided NICU and families of newborns with books to read to their infants. Reading aloud provides exposure to language and opportunities for attachment in a stressful environment.
- The *Healthy Babies Program* provides mental health services for pregnant women and mothers of children ages 0 to 2 experiencing depression or anxiety brought on or exacerbated by pregnancy or during the postpartum period. Provided direct support to 87 parents/caregivers.
- First 5 Institute delivered training for 466 children and 776 parents/caregivers via activities including professional development, library story times, and professional training.
- Coordinated 15 Week of the Young Child events.
- Distributed more than 15,000 children's books to children and families in Shasta County.

Sierra

The vision of First 5 Sierra County is to ensure a continuum of appropriate and integrated health, education, and recreational support services from prenatal to old age for a balanced and sustainable Sierra County community. First 5 Sierra's strongest and most successful achievement continues to be its preschool tuition subsidy program. This program supports working families, most of whom would not be able to send their children to preschool without tuition assistance.

In Fiscal Year 2019–20, First 5 Sierra continued to achieve an amazing 90 percent rate of children attending preschool prior to entering kindergarten. Investing in a program where all local children can attend preschool ensures that all Sierra County children will start kindergarten with the most optimal preparation and with the least disparity in readiness possible.

- First 5 Sierra's summer swim and yoga programs supported our preschool-age children in learning critical water safety skills and healthy habits.
- First 5 Sierra continues to seek innovative ways to support the resilience of our families. The COVID-19 crisis and the stay-at-home order presented many challenges to parents of young children in our remote, rural community.
- First 5 Sierra responded by calling all our families to offer support and delivering activity bags with resources to preschools, daycare centers, and individual families in remote communities. Childcare stayed open to support the families of essential workers, and First 5 Sierra

supported them with distributions of much needed sanitation supplies.

- First 5 Sierra staff utilized the stay-at-home time to focus on revenue generating activities, and has successfully expanded its revenue to support the county's children and families in future years.

Siskiyou

Through innovative partnerships, First 5 Siskiyou County more than doubled its community investment to provide high-quality integrated services to all corners of Northern California's largest county.

Working through seven family resource centers (FRCs), First 5 Siskiyou provided 4,766 service encounters to children (duplicated), and 2,858 service encounters to parents (duplicated). A primary draw of FRCs is the parent-child playgroups, which helped 449 children and 261 parents experience enriching child development activities, bond with peers, and receive concrete support during times of need. Many parents (415) also engaged in evidence-based parent education and workshops, such as "Make Parenting a Pleasure," "Raising Emotionally Healthy Children," and "Nurturing Parenting." FRCs promoted literacy by enrolling 1,097 families in Dolly Parton Imagination Library, which mailed age-appropriate books each month to 1,214 children; First 5 also distributed 25,989 children's books across the county. Children's health needs were addressed with *Help Me Grow's* 462 developmental screenings, as well as enrollment in CalFresh at every FRC. Additionally, First 5's *IMPACT* program worked with 73 early education providers to provide quality environments for the 1,201 children in their care.

What is the sum impact of First 5 Siskiyou's whole-child whole-family programs? Teachers assessed the readiness skills of 59 percent of the kindergarten population and collected data from 185 parents about family experiences. The largest predictors of kindergarten readiness were being well-rested and well-fed, not having a special need, being resilient, being older, and having parents who were engaged in kindergarten transition activities with them – all factors that First 5 Siskiyou impacts. The assessment revealed 79 percent of kindergarten students had participated in at least one First 5 service, and that the more First 5 services children had, the more ready they were for kindergarten.

Solano

In Fiscal Year 2019–20, First 5 Solano County continued to implement its high-quality programs in the Priority Areas of Health and Well-Being, Early Childhood Learning and Development, Family Support and Parent Education, and Systems Change.

In early 2018, the Commission made the decision to establish a First 5 Center in the City of Vallejo near the census tracts with the highest risk factors for children. A site was identified that required substantial tenant improvements. Through a capital improvement campaign, 66 percent of the $1.7 million tenant improvement funding was received from public and private donations and grants. The First 5 Center opened on February 13, 2020. It is a one-stop location to provide a full range of dual-generation services to support healthy behavior, social and emotional development, and school readiness of children, as well as provide parents the tools they need to develop positive parent-child relationships and be connected to other families. All services are family-centered and trauma-informed to build resilience and strengthen families.

Other accomplishments of Fiscal Year 2019–20:

- With blended funding from the First 5 Solano and Mental Health Services Act, the evidence-based Triple P Positive Parenting Program continues to be implemented as a parenting education strategy. Thirty new facilitators were trained and accredited by Triple P America, and eight local agency providers served 1,097 families.
- In response to COVID-19, First 5 Solano collaborated with local partners on several key initiatives:
  - » As part of the County's Office of Emergency Services, implemented pop-up child care for essential workers in Vallejo.
  - » Established an Emergency Response Fund to support community agencies and child care providers.

» Provided $64,519 in grants, ranging from $150 to $7,500.

» Distributed masks, gloves, hand sanitizers, cleaning supplies, diapers, and wipes received from First 5 California to child care providers and directly to families.

Sonoma

In Fiscal Year 2019–20, the First 5 Sonoma County Commission's top priorities included the strategic planning process, and disaster responses for the COVID-19 pandemic and the wildfires. In fall of 2019, planned power-outages disrupted the community and First 5 operations briefly. Fall 2019 also brought the Kincade fire, hurting the economy even more. Before the community could recover from the power outages and wildfires, 2019–20 proved to have even greater challenges, as COVID-19 hit the community in early 2020. The shelter-in-place order began March 2020, straining the economic stability and mental health of families across the state. First 5 Sonoma conducted a parent survey in April 2020, one month after the shelter-in-place order, and shared a summary of results that showed significant disparities in loss of income particularly for Spanish-speaking parents, along with parents and caregivers reporting significant need for financial support for basic housing expenses. Parents and caregivers also struggled to provide food and diapers for their children. First 5 California responded with deliveries of basic need items, including diapers and wipes, cleaning supplies for child cares to remain open with increased health and safety standards, and responsive grants for agencies to support the community with mental health, financial literacy, and basic need support. Even with these challenges, the strategic planning process prevailed. Planning elements and processes through 2019–20 for the strategic plan included data in the form of: Early Childhood Landscape Scan; review of all 2019 Grantee Outcome Reports; evaluation of 2016–2019 READY Kindergarten Readiness data. Additionally, stakeholder input was developed through a parent survey on the impacts of COVID-19; Leadership Advisory Roundtable convenings; Strategic Planning Advisory Team; and First 5 Sonoma County Commission review of the plan throughout the process, with formal adoption of the plan on the horizon for Fiscal Year 2020–21.

Stanislaus

Among First 5 Stanislaus County's accomplishments during Fiscal Year 2019-20 are the following:

- Improved Family Functioning: The parents of 7,371 children received family support services through countywide Family Resource Centers or other programs, and 1,031 received more intensive services focused on improving child abuse risk factors. Parents are gaining knowledge and improving parenting skills. The parents of 1,090 children attended parenting classes to increase parenting skills and knowledge. Of the 1,075 children ages 0 to 5 whose caregivers were screened for depression, 117 children ages 0 to 5 had a caregiver referred for mental health services as a result. 99 percent of parents participating in a Healthy Start program reported an increased confidence in their parenting ability.
- Improved Child Development: 93 percent of families of children ages 0 to 5 increased the time spent reading with their children at home after receiving literacy services. 633 children ages 0 to 5, who received literacy services, were given a book to take home and build upon the skills they and their families learned. 718 children ages 0 to 5 were screened for educational developmental issues.
- Improved Health: 122 infants were born full-term after their mothers participated in a healthy birth program, and 92 percent of the mothers initiated breastfeeding. 84 percent of babies born to women participating in a healthy birth program were a healthy weight at birth. 91 percent of participants attending a pregnant and parenting women support group reported making positive changes based on health, nutrition, and safety classes.
- Improved Systems of Care: Families of 5,347 children have increased knowledge and use of community resources.

Sutter

The COVID-19 pandemic placed undue strain on families and providers in Sutter County. To address these needs, Sutter County Children & Families Commission allocated $25,000 in Commission reserves to fund the COVID-19 Emergency Funds Application in response to emerging critical needs and improve the development and support of young children and their families in Sutter County. Funds were spent on items such as rent/utilities/gas and grocery cards, car seats, diapers, and digital devices. Additionally, Sutter County Children and Families Commission applied for a multitude of funding opportunities that afforded the ability to provide gift cards, supplies, and services to the county's children ages 0 to 5 and their families during these recovery efforts. Sutter County Children and Families Commission funded partners also rose to the challenge posed by the pandemic by adapting their service delivery strategies. The Child Care Planning Council staff transitioned to virtual meetings and training to assist stipend program participants in completing required professional development to ensure program completion.

Child Development Behavior Services provided support by creating short videos called "Wednesday Wisdom With Jen" to discuss parenting topics. Family SOUP partnered with other agencies to provide virtual programs and activities to support families who have children with special needs. Sutter County Public Health's *Health Families America* home visiting program did virtual visits, and mailed out information to meet basic needs. The *FLIP* program went virtual through YouTube and Facebook with take-home activity kits, instructional videos, and phone calls. Mindful Youth Adventures created engaging digital content for children that extended not only to their existing client base but to families that could not normally attend in-person meetups. In sum, in this time of unprecedented upheaval, Sutter County Children and Families Commission drew upon its partnerships to swiftly adjust service delivery systems to meet the urgent needs of children.

Tehama

First 5 Tehama County provides visionary leadership for building sustainable 0 to 5 programs. First 5 Tehama supported the *Pregnancy to Preschool Partnership (P2P)*, a collaboration of publicly-funded agencies to streamline referral and data sharing processes and ensure that every child that comes to the attention of partner agency receives service. An online Trackers system was developed and implemented at the end of Fiscal Year 2019–20. All members of *P2P* are able to create a profile about their client and send an electronic referral to another *P2P*; the receiving agency may update the status of that family (enrolled, waitlisted, or not enrolled). Improvements in reporting accuracy have been demonstrated. This lays the foundation for warm handoffs between agencies that will further be supported by *Help Me Grow*.

Nimbly responding to program and community needs altered by COVID-19, First 5 Tehama made strong impacts across the county. First 5 Tehama collaborated with *Expect More Tehama* to host three webinars dealing with trauma-informed care during COVID-19. Two were focused on leaders and direct service providers. The third was featured as a Facebook Live event for families. Participants shared the immense value of these webinars, such as: "This was the best webinar I have been to since COVID-19;" "I am going to remember to take a breath and take time to think about what others are going through when you are interacting with them. Everyone reacts differently to the changes in our lives." Through partnerships with School Districts, Tehama's Resource and Referral as well as Tehama County Department of Education, concrete resources were distributed including 420 bilingual *Care, Cope, Connect* pamphlets and PPE to over 30 programs who continued services during the pandemic. Furthermore, programs pivoted their regular programming to virtual services, offering families playgroups, home visiting, and parenting classes online.

Trinity

The First 5 Trinity County Children and Families Commission invests in a variety of services aimed at supporting children prenatal through age five and their families. Primary investments include:

- *School Readiness Playgroups*: First 5 Trinity partners with the Trinity County Office of Education (TCOE) to provide pre-K programs throughout the county. This program offers structured playgroups aimed at preparing kids for the academic, social, and emotional rigors of kindergarten. In Fiscal Year 2019–20, the program served 50 children ages 0 through 5.
- *Children's Garden: The Children's Garden Project* aims to teach young children the fundamentals of gardening, as well as to provide basic guidance on healthy nutrition. Through hands-on, interactive activities preschool aged children learn about the life cycle of a plant, garden friends and pests, companion planting, and harvesting. In Fiscal Year 2019–20, the program served 59 children ages 0 through 5. After participating in services, a large majority of children served were able to identify foods grown in a garden, as well as the difference between healthy and unhealthy foods.
- *Trinity Smiles: The Trinity Smiles* program provides mobile and dental services at various school sites, with a focus on providing care to underserved children in the county. Services include oral evaluations, extractions, cleanings, oral hygiene instruction, x-rays, and fillings. In Fiscal Year 2019–20, the program served 87 children ages 0 through 5, and 263 other family members.
- *Trinity Infant Passenger Safety (TIPS) Program*: Trinity County Health and Human Services provides car seat safety supports to families of young children throughout Trinity County by offering car seat education, installation instruction, and car seat distribution. In Fiscal Year 2019–20, the program served 35 families.
- In addition to primary investments, First 5 Trinity supports smaller community projects to include a school readiness assessment project, water safety programs, and food distribution.

Tulare

First 5 Tulare County's vision is that all Tulare County children will thrive in supportive, safe, loving homes and neighborhoods and will enter school healthy and ready to learn. In Fiscal Year 2019–20, funded programs served 37,832 parents and children. Each of First 5 Tulare County programs are unique. This year, First 5 Tulare would like to

highlight all programs for their efforts during such a difficult end to the fiscal year due to COVID-19.

All programs focused on supporting families by being creative and innovative in approach. Most programs swiftly began to support families immediately.

- Home visiting programs and Family Resource Centers provided door drops (of necessary items such as food, cleaning supplies, books, diapers, and wipes), case management via Zoom, and telephone follow ups.
- Funded programs that support preschools provided packets that included activities for parents to do with their children utilizing the food distributions. Other programs have been ensuring the well-being of the children they serve and ensuring distribution of essential items.
- Funded programs that provide oral health were able to provide oral health education utilizing Zoom and outreach events via food distribution events.
- Local United Way saw an increase of 300 percent and has prioritized calls to ensure families are linked to resources.

Tulare County's community has come together during this difficult time. Everyone is working together for a common goal of ensuring that the county's youngest population and their families are healthy, strong, and in safe loving environments.

Tuolumne

First 5 Tuolumne County provides leadership and support for programs to achieve the vision that all children are healthy and ready to learn. First 5 Tuolumne invested $726,982 in Fiscal Year 2019–20, providing services to over 1,500 young children, parents, and providers. Of those receiving services, most were served by Adult and Family Literacy and Health Programs (77 percent), such as the *Smile Keepers* dental program and the *Imagination Library*. First 5 Tuolumne's main focus areas are:

- Improved Family Functioning: Primary Caregivers obtained the supports and resources they need to be their child's first and best teacher. 225 parents, caregivers, and providers participated in programs for improving family functioning, such as in-home support and group parenting classes, as well as training to improve their ability to provide for their families, such as GED and ELL classes.
- Improved Child Health: The *Smile Keepers* oral health program provided oral health screening, fluoride varnish, and education to 517 children and 136 parents.

- Improved Child Development: First 5 Tuolumne County invested $237,900 to improve the quality of its early care and education sites. This was done by investing in professional development stipends for providers who participate in continuing education and/or coaching as well as investing in training to provide the ASQ-SE to parents.

This was the second year First 5 Tuolumne County has invested in the *Imagination Library*. Since 90 percent of a child's brain develops before the age of 5, we know it is vital to invest in families and encourage them to talk, read, and sing to their children every day. We are confident the *Imagination Library* helps make this happen. After only two years, there are over 25 percent of children 0 to 5 receiving books every month.

Although First 5 Tuolumne faced significant challenges due to COVID-19, its programs and staff adapted and found creative and innovative ways to stay connected to local families. Many of these innovations will continue to benefit families for years to come.

Ventura

In Fiscal Year 2019–20, the First 5 Ventura County Commission substantially shifted investments toward systems change due to reduced resources resulting from the planned depletion of the Sustainability Fund. A considerable investment in the county's early childhood system continues to be provided. These investments include continuation of *Parent and Child Together* programs *(PACT)* and family support services through a redesigned, place-based *Neighborhoods for Learning (NFL)* Initiative;

preschool services for a two-year transitional period; programs that provide linkage to resources and early intervention; and systems integration, advocacy, and capacity-building efforts. First 5 Ventura is one of nine communities nationwide to receive funding from the Pritzker Family Foundation to house a Fellow who focused on advancing the Commission's Prenatal-to-Three agenda. Building upon an in-depth evaluation of PACT, First 5 Ventura implemented a new standardized PACT model to increase consistency throughout Ventura County. This new model enabled it to partner with the County Libraries and Quality Counts Ventura, further expanding the reach and improving the quality of these services. Several additional accomplishments were realized in the implementation of countywide system initiatives through national, state, and local partnerships with agencies, schools, and community organizations. First 5 Ventura was invited to participate in a national project led by Nemours Children's Health System and a state-level project led by the Center for the Study of Social Policy to better leverage Medi-Cal for promoting child outcomes. Leadership was provided locally and statewide for the 2020 Census to aid in counting families with children ages 0 to 5. First 5 Ventura also partnered with the county's Child Welfare Department on the development of the Prevention Plan, and continued to promote the importance of early literacy through book distribution and collaboration with libraries, and hosting the annual *Take 5 and Read!* event, which was held virtually due to the pandemic.

Yolo

In Fiscal Year 2019–20, the second year of a new strategic plan, First 5 Yolo County achieved an increasingly sharper focus on prevention and deeper investments in systems transformation. Funded program highlights include helping families avoid the need for entry into CWS and supporting positive parenting; increasing access to early mental health screens and supports; engaging families in early learning; and launching a countywide, integrated systems effort built on an earlier pilot maternal/infant program. Together with direct service partners, First 5 Yolo developed a larger initiative, The CHILD Project: R*oad to Resilience (R2R)*, for higher-risk perinatal families. *R2R* is co-funded with California Department of Social Services Office of Child Abuse Prevention and several local agencies. All programs are increasingly coordinated and targeted to integrated systems transformation. The Commission realized significant progress in this direction led by the *R2R* progress. *R2R* is designed to prevent conditions that contribute to child maltreatment and prevent adverse childhood experiences by identifying high-risk mothers and infants, and providing intensive services to substantially mitigate the risk for child maltreatment and future trauma. *R2R* incorporates three models of evidence-based home visiting, establishes central coordination, integrates medical and social services, and addresses early learning and family strengthening with over 10 partner agencies.

In the support of these efforts, First 5 Yolo advocated for the dedication of new revenues to early childhood prevention and intervention. This catalyzed leading-edge policies, resulting in the inclusion of early childhood in a county cannabis tax that enhanced *R2R* in Fiscal Year 2019–20, as well as dedicated funding from cities. In response to the COVID-19 pandemic, First 5 Yolo invested time and dollars in immediate and nimble support, including transition and maintenance of services, emergency supply efforts for families and child care providers, and child care provider stabilization and safety training.

Yuba

In March of 2020, the First 5 Yuba County Commission adopted a resolution and released $20,000 in Responsive Emergency Relief funds to support children 0 to 5, their families, and child care providers directly affected by COVID-19. With these one-time funds, eight community-based organizations and community members were awarded funds to provide children and families with enrichment activities, including: Daily virtual story times, bi-weekly Facebook Live concerts, weekly virtual yoga classes, virtual early learning classes, and a text-based parenting curriculum focused on addressing trauma. A local charter school developed a 10-part short film series called "Children Outdoors," highlighting the importance and connections between child development, play, and the outdoor environment. This short film series provided parents with educational tips, ideas for creative outdoor play in various environments, and explored multiple outdoor treasures in Yuba County. The film series, along with many of the other virtual programs, resulted in tangible digital assets and educational tools that were used by other early child educators, child care providers, and families. In addition, seven local child care providers were awarded emergency relief funds to ensure their business remained open and continued to operate safely, with quality and suitable learning environments. Local child care providers utilized funds to purchase proper equipment to help mitigate the spread of COVID-19, including: screening stations, hands-free soap dispensers and faucets, and sanitizing stations. Children's outdoor equipment, such as shade structures and water tables, were also purchased to encourage outdoor play and social distancing in developmentally appropriate environments. As a result of this funding, First 5 Yuba was able to quickly meet the needs of local child care providers and families with children 0 to 5, and in doing so, created new sustainable relationships.

Appendix A: Number of Services and Expenditures by Result Area and Service Type, FY 2019–20[1]

IMPROVED FAMILY FUNCTIONING

Result Area and Service Type	Children	Primary Caregivers	Providers	Total Primary Caregivers and Providers	Total Number of Services	Percent of Services in Result Area	Percent of Total Number of Services	Total Expenditures for Services	Percent of Service Expenditures in Result Area	Percent of Total Expenditures [2]
General Family Support	116,346	391,753	7,757	399,510	515,856	92%	39%	$44,726,688	52%	11%
Targeted Intensive Family Support	21,413	23,412	1,832	25,244	46,657	8%	4%	$41,414,176	48%	10%
Total Improved Family Functioning	137,759	415,165	9,589	424,754	562,513	100%	42%	$86,140,864	100%	21%

IMPROVED CHILD DEVELOPMENT

Result Area and Service Type	Children	Primary Caregivers	Providers	Total Primary Caregivers and Providers	Total Number of Services	Percent of Services in Result Area	Percent of Total Number of Services	Total Expenditures for Services	Percent of Service Expenditures in Result Area	Percent of Total Expenditures [2]
Quality Early Learning Supports	149,490	17,111	47,022	64,133	213,623	75%	16%	$81,722,531	74%	20%
Early Learning Programs	38,005	30,988	2,917	33,905	71,910	25%	5%	$28,350,951	26%	7%
Total Improved Child Development	187,495	48,099	49,939	98,038	285,533	100%	22%	$110,073,482	100%	27%

IMPROVED CHILD HEALTH

Result Area and Service Type	Children	Primary Caregivers	Providers	Total Primary Caregivers and Providers	Total Number of Services	Percent of Services in Result Area	Percent of Total Number of Services	Total Expenditures for Services	Percent of Service Expenditures in Result Area	Percent of Total Expenditures [2]
General Health Education and Promotion	21,085	58,886	4,033	62,919	84,004	18%	6%	$7,869,071	6%	2%
Prenatal and Infant/ Toddler Pediatric Support	7,310	3,917	68	3,985	11,295	2%	1%	$3,650,795	3%	1%
Perinatal and Early Childhood Home Visiting	40,514	57,239	127	57,366	97,880	20%	7%	$60,575,876	48%	15%
Oral Health Education and Treatment	91,812	22,755	913	23,668	114,850	24%	9%	$15,175,651	12%	4%
Early Intervention	110,878	49,071	10,154	59,225	170,103	36%	13%	$37,774,052	30%	9%
Total Improved Child Health	270,969	191,868	15,295	207,163	478,132	100%	36%	$125,045,445	100%	31%
Total	596,223	655,132	74,823	729,955	1,326,178		100%	$321,259,791		79%

IMPROVED SYSTEMS OF CARE

Result Area and Service Type	Children	Primary Caregivers	Providers	Total Primary Caregivers and Providers	Total Number of Services	Percent of Services in Result Area	Percent of Total Number of Services	Total Expenditures for Services	Percent of Service Expenditures in Result Area	Percent of Total Expenditures [2]
Policy and Public Advocacy								$36,831,454	44%	9%
Program and Systems Improvement Efforts								$47,361,048	56%	12%
Total Improved Systems of Care								$84,192,502	100%	21%
GRAND TOTAL	779,068	633,088	55,635	688,723	1,467,791			$405,452,293		

1 Colusa and Glenn counties are not included.
2 Totals may not equal 100 percent due to rounding.

Appendix B: Result Area and Service Type Definitions

Result Area: Improved Family Functioning

Providing parents, families, and communities with relevant, timely, and culturally appropriate information, education, services, and support.

General Family Support
Programs providing shorter-term, non-intensive instruction on general parenting topics, and/or support for basic family needs and related case management (e.g., meals, groceries, clothing, emergency funding or household goods acquisition assistance, and temporary or permanent housing acquisition assistance). Supports may include referrals to family services such as Family Resource Centers (FRCs) and other community resources, adult and family literacy, and fatherhood programs. In general, these programs are designed to provide less intense and shorter term support services and classes for families by paraprofessional staff. Program models or initiatives may include Abriendo Puertas, Avance, family resource core support, and the Positive Parenting Program (Triple P).

Targeted Intensive Family Support Services
Programs providing intensive and/or clinical services by a paraprofessional and/or professional, as well as one-to-one services in family support settings. Programs are generally evidence-based and designed to support at-risk parents and families prenatally or with young children to increase knowledge and skills related to parenting and improved family functioning (e.g., counseling, family therapy, parent-child interaction approaches, and long-term classes or groups). This also is the category for reporting comprehensive and/or intensive services to special populations (i.e., homeless, teen parents, foster children, special needs). Program models or initiatives may include Incredible Years, Nurturing Parenting Program, and Triple P.

Result Area: Improved Child Development

Increasing the quality of and access to early learning and education for young children.

Quality Early Learning Supports
Programs designed to enhance early learning programs such as professional development for early educators, or implementation and integration of services. This service category may include quality rating and improvement system investments as part of First 5 Improve and Maximize Programs so All Children Thrive and Quality Counts California. This service category covers Early Childhood Education (ECE) settings efforts, most commonly by licensed care providers, and may include interagency collaboration, facility grants and supply grants to providers, support services to diverse populations, and database management and development. Non-ECE settings work is included under General Family Support. Program models or initiatives include Quality Counts California.

Early Learning Programs
Early learning programs for children 0 to 5 years old may include preschool programs, kindergarten transition services, and early learning programs for all ages. Early learning programs for primary caregivers and their children together may include playgroups primarily focusing on 0 to 3 year-olds. Programs may include child-related early literacy and Science, Technology, Engineering, and Math programs. Programs may include extra supports in early learning settings for homeless children, Federal Migrant or Tribal Child Care programs, and children receiving Alternative Payment vouchers for childcare. Program models or initiatives include facility grants, playgroups, preschool/childcare reimbursement, and summer programs.

Result Area: Improved Child Health

Promoting optimal health through identification, treatment, and elimination of the risks that threaten children's health and lead to developmental delays and disabilities in young children.

General Health Education and Promotion
Programs promoting children's healthy development, including nutrition, fitness, and access to health/dental/vision insurance and health services. Programs also may focus on increased awareness of information about child safety seats, fire, safe sleep, and drug/alcohol/tobacco education. Program models or initiatives include nutrition/breastfeeding, safe sleep, safety education, smoking or tobacco cessation.

Prenatal and Infant/Toddler Pediatric Support
Out-of-home programs that may include prenatal care and follow-up for healthy development-related services during the first three years of a child's life. These programs are designed to improve the health and well-being of

women during and after pregnancy, and the infant or young child by a paraprofessional and/or professional outside of the family home, including, but not limited, to pediatric or clinical environments. Programs may provide comprehensive support, including parenting education, health information, developmental assessments, providing referrals, and promoting early learning.

Program Models or initiatives include Developmental Understanding and Legal Collaboration for Everyone, Healthy Steps, and local models.

Perinatal and Early Childhood Home Visiting
Home visiting is a primary service delivery strategy for inter-generational family-centered supports. Home visiting services are provided by qualified professionals with parents, prenatally and/or with children birth to age three. These voluntary programs are tailored to meet the needs of individual families and offer information, guidance, and support directly in the home environment. While home visiting programs vary in goals and content of services, in general, they combine parenting and health care education, early intervention, and early learning supports for young children and their families. Home visits focus on linking pregnant women with prenatal care, promoting strong parent-child attachment, coaching parents on learning activities that foster their child's development, and supporting families during the pivotal window of pregnancy through early childhood.

Program models or initiatives include Early Head Start, Healthy Families America, Nurse Family Partnership, Parents as Teachers, Home Instruction Program for Preschool Youngsters, Maternal, Infant and Early Childhood Home Visiting, and local models.

Oral Health Education and Treatment
Programs providing an array of services that can include dental screening, assessment, cleaning and preventive care, treatment, fluoride varnish, and parent education on the importance of oral health care. This may include provider training and care coordination of services.

Early Intervention
Programs providing screening, assessment, and diagnostic services, including referrals or follow-up to needed services. Programs including early intervention or intensive services to children with disabilities and other special needs, or at-risk for special needs. May include strategies targeting language and communication skills, social and emotional development, developmental delays, related parent education, and Mental Health Consultations in ECE settings. Program models or initiatives include care coordination and mild-to-moderate supports.

Result Area: Improved Systems of Care

Implementing integrated, comprehensive, inclusive, and culturally and linguistically appropriate services to achieve improvements in one or more of the other Result Areas.

Policy and Public Advocacy
Policy and Public Advocacy includes community awareness, public outreach and education on issues related to children 0 to 5 and their families. This also may include work focused on policy change, work with local and statewide stakeholders, policy development, related efforts, and Town Halls.

Initiatives include resilient families and communities, child health, early learning, and revenue.

Program and Systems Improvement Efforts
Efforts to improve service quality, connections between programs, infrastructure support, and professional development. This also may include activities such as strategic planning, business planning, grant writing workshops, sustainability workshops, and assistance in planning and promoting large community conferences or forums. These improvement efforts should result in improved outcomes for children ages 0 to 5 years of age. Improvements could be geared toward creating a well-trained workforce with shared professional standards and competencies, creating strong and effective linkages across particular system components, or leveraging funding to sustain the system of care. This also may include database management and other cross-agency systems evaluation support. Initiatives include early identification and intervention, health systems, family strengthening, *Talk. Read. Sing.®*, and Trauma Informed Care/Adverse Childhood Experiences.

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3 Total clients reported may be slightly inflated because of duplication within county programs; figures do not include Colusa and Glenn.

4 Educare California at Silicon Valley. **http://educaresv.org/**

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OUR VISION

California's children receive the best possible start in life and thrive.

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